



New York City Administration for Children's Services
Office of the General Counsel
Legal Counsel Unit
150 William Street, 18th floor
New York, New York 10038

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 15 A 11:15

John B. Mattingly
Commissioner

Joseph Cardieri
General Counsel/Deputy Commissioner

BY HAND DELIVERY

Mark Davies
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations
November 15, 2009 Reports

Dear Mr. Davies:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period April 1, 2009 to September 30, 2009; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period April 1, 2009 to September 30, 2009.

These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

In addition, pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending September 30th, 2009.

If you have any questions, please feel free to contact me at (212) 341-0927.

Sincerely,



Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Period: 04 / 01 / 09 to 09 / 30 / 09
mo day year mo day year

Division/Unit: New York City Children's Service Family Preservation Programs

Preparer: Suzanne C. Sousa

Preparer Tele./Extension/ Email: 212-341-2958/suzanne.sousa@dfa.state.ny.us

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (goods, services, money received by ACS; e.g. toys, food, advertising) | PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500) | CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS |
|---|---|---|---|---|
| National American Miss Beauty Pageant | 30 boxes of assorted stuffed animals | Toys for children at Family Preservation Program sites throughout the city | A | A |
| | | | | |
| | | | | |

*Categories for Reporting Values:

- A = \$5,000 - \$19,999
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = \$1,000,000 or more

**LIST OF DONATIONS RECEIVED BY
NEW YORKERS FOR CHILDREN ("NYFC")**

Reporting period: 04 / 01 / 09 to 09 / 31 / 09
 mo day year mo day year

Prepared by: Debra Stumpf/ New Yorkers For Children phone: 646-257-2930
 e-mail: dstumpf@newyorkersforchildren.org

| DATE OF DONATION (month/year) | NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money) | PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500) | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--------------------------------------|--|---|---|--|---|
| 9/1/2009 | 3M | Note pads | Back to School Packages | A | A |
| 9/8/2009 | | Post it & pens | Fall Gala Décor | | |
| 9/2/2009 | 100 Mile Man Foundation | Money | Support of Fall Gala 2009 | A | A |
| | | | | | |
| 6/15/2009 | Ankasa | Pillow | Haute look online sale | A | A |
| 9/21/2009 | | Money | Support of Fall Gala 2009 | | |
| 9/2/2009 | Ann Taylor Inc | Money | Support of Fall Gala 2009 | A | A |
| | | | | | |
| 7/27/2009 | Arnaboldi, Nicole Aka Arnaboldi, Leo and Nicole | Money | Support of Fall Gala 2009 | A | B |
| | | | | | |
| 4/15/2009 | Bally North America Inc | Designer Bag | Donation to Spring Dance Silent Auction | A | B |
| 6/4/2009 | | Designer Bag | Haute look online sale | | |

| DATE OF DONATION (month/year) | NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money) | PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500) | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--------------------------------------|--|---|---|--|---|
| 7/27/2009 | Bank of New York Mellon | Money | Support of Fall Gala 2009 | B | B |
| 9/28/2009 | Basso, Dennis | Money | Support of Fall Gala 2009 | A | A |
| | | | Donation to Guardian Scholars program | | |
| 4/15/2009 | Ben & Jerry's | Gift Certificate | Spring Dance Silent Auction | A | A |
| | | Gift Certificate | Spring Dance Gift Bag | | |
| | | Mugs | Spring Dance Gift Bag | | |
| 4/15/2009 | Bismark Phillips Communication | Designer Bag | Spring Dance Silent Auction | A | A |
| 6/4/2009 | | Pumps and Designer Bag | Hautelook online sale | | |
| 6/15/2009 | Black Entertainment Television | Money | Support of Fall Gala 2009 | A | A |
| 7/30/2009 | Bloomberg LP | Money | Support of Fall Gala 2009 | A | A |
| 4/15/2009 | Bulgari | Watch & Designer Bag | Spring Dance Silent Auction | D | D |
| | | Designer Bag | Hautelook online sale | | |
| 8/27/2009 | | Money | Support of Fall Gala 2009 | | |
| 9/16/2009 | | Beauty Products | Fall Gala Gift Bag | | |

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|--------------------------------------|--|---|---|--|---|
| 3/23/2009 | Burden, Susan L | Money | Support of Spring Dance 2009 | A | B |
| 6/15/2009 | | | Support of Fall Gala 2009 | | |
| 6/2/2009 | Carnegie Corporation of New York | Money | General Support to be determined by New Yorkers For Children | C | D |
| 6/22/2009 | Cashin, Richard | Money | Support for Fall Gala 2009 | A | A |
| 4/15/2009 | Castiglion del Bosco | Gift Certificate | Spring Dance Silent Auction | B | B |
| 4/24/2009 | Cheng, Joe | Money | Support for Spring Dance 2009 | A | A |
| 7/27/2009 | Chou, Silas | Money | Support for Fall Gala 2009 | A | A |
| 9/28/2009 | Cisneros, Claudia | Money | Support for Fall Gala 2009 | A | A |
| 8/18/2009 | CNN | Money | Support for Fall Gala 2009 | A | A |
| 9/28/2009 | Cohen, Lyor | Money | Donation to Guardian Scholars Program | A | A |

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|--------------------------------------|--|---|---|--|---|
| 4/15/2009 | Cole Haan, Inc | Designer Bag | Spring Dance Silent Auction | C | D |
| 6/4/2009 | | Designer Bag | Hautelook online sale | | |
| 9/14/2009 | | Key Fobs | Fall Gala Gift bag | | |
| 7/27/2009 | Cornell, Henry | Money | Support for Fall Gala 2009 | B | B |
| 6/8/2009 | Couric, Katie | Money | Support for Fall Gala 2009 | A | A |
| 5/29/2009 | Court Appointed Special Advisors | Money | Donation to the CHIPP program | A | A |
| 8/18/2009 | Credit Suisse | Money | Support for Fall Gala 2009 | A | C |
| 9/14/2009 | Davidson, Nina | Money | Support for Fall Gala 2009 | B | B |
| 4/15/2009 | Delta Airlines | Gift Certificate | Spring Dance Silent Auction 2009 | B | B |
| 5/29/2009 | | Money | Support for Fall Gala 2009 | | |
| 8/14/2009 | | Beach Bags | Fall Gala Gift Bags | | |
| 6/4/2009 | Diane von Furstenberg Studio | Designer Bag | Hautelook online sale | A | B |
| | | Money | Support of Fall Gala 2009 | | |
| 4/15/2009 | Dior Beauty, Inc. | Beauty Products | Spring Dance Silent Auction 2009 | B | C |
| | | Beauty Products | Spring Dance 2009 Gift bags | | |

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|--------------------------------------|--|---|---|--|---|
| 7/27/2009 | Eilian, Jonathan | Money | Support of Fall Gala 2009 | B | B |
| 9/21/2009 | Emmet Marvin & Marvin LLP | Money | Support of Fall Gala 2009 | A | A |
| 8/27/2009 | Federated Department Stores | Money Dresses and suits | Support of Fall Gala 2009 Dressing youth attending the Fall Gala 2009 | B | B |
| 7/27/2009 | Ferragamo, Massimo | Money | Support of Fall Gala 2009 | A | A |
| 9/2/2009 | Fisher, Mark | Money | Support of Fall Gala 2009 Donation to Back to School Program | A | A |
| 4/15/2009 | Frederic Fekkai & Co. Aka Frederic Fekkai Salon | Beauty Products Money | Spring Dance 2009 Gift Bag/Auction Item Support of Fall Gala 2009 | C | D |
| 9/10/2009 | | Beauty Products | Fall Gala 2009 Gift Bag | | |
| 9/28/2009 | Gallo, Ferdinand | Money | Donation to Guardian Scholars Program | A | A |
| 8/1/2009 | Gilroy, Anthony | Money | Support of Fall Gala 2009 | A | A |

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|--------------------------------------|--|---|---|--|---|
| 4/15/2009 | Gucci America Inc. | Designer Bag | Spring Dance Silent Auction 2009 | A | B |
| 8/1/2009 | | Money | Support of Fall Gala 2009 | | |
| 9/28/2009 | Hammond, Dana | Money | Support of Fall Gala 2009 | A | A |
| 7/20/2009 | Harf, Peter | Money | Donation to Guardian Scholars Program | A | B |
| 4/15/2009 | Hautelook | Gift Certificates | Spring Dance Gift Bags | B | D |
| 9/21/2009 | Holly Peterson Foundation | Money | Support of Fall Gala 2009 | A | A |
| 9/28/2009 | Idol, John | Money | Donation to Guardian Scholars Program | A | A |
| 9/28/2009 | Jarecki, Gloria | Money | Donation to Guardian Scholars Program | B | B |
| 9/14/2009 | Jones Apparel Group | Money | General Support to be determined by NYFC | B | B |
| 9/28/2009 | Judith Leiber LLC | Money | Support of Fall Gala 2009 | A | A |

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|--------------------------------------|--|---|---|--|---|
| 8/1/2009 | Katten Mucin Rosenman LLP | Money | Support of Fall Gala 2009 | B | B |
| 7/2/2009 | Koeppe, David | Money | Support of Fall Gala 2009 | B | B |
| 9/28/2009 | | | Donation to Guardian Scholars program | | |
| 6/4/2009 | La Perla | Clothing | Hautelook online sale | B | B |
| 9/14/2009 | | Money | Support of Fall Gala 2009 | | |
| 9/18/2009 | | Clothing | Fall Gala 2009 Gift Bag | | |
| 6/2/2009 | Ledy,David & Pia | Money | Support of Fall Gala 2009 | B | B |
| 4/6/2009 | Liles, Kevin | Money | Support of Spring Dance 2009 | A | B |
| 9/28/2009 | | | Support of Fall Gala 2009 | | |
| 8/1/2009 | Liberty Square Asset Management | Money | Support of Fall Gala 2009 | A | A |
| 7/27/2009 | Mac Cosmetics | Money | Support of Fall Gala 2009 | B | C |
| | | Cosmetics | Fall Gala 2009 Gift Bag | | |
| 4/15/2009 | Macklowe, William & Julie | Money | Support of Spring Dance 2009 | A | B |
| 7/13/2009 | | | Support of Fall Gala 2009 | | |
| 4/15/2009 | Malkani, Kuldeep | Money | Support of Spring Dance 2009 | A | A |

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|--------------------------------------|--|---|---|--|---|
| 9/28/2009 | Marshall, James | Money | Donation to Guardian Scholars program | A | A |
| 9/2/2009 | May & Samuel Rudin Family Foundation | Money | Support of Fall Gala 2009 | B | B |
| 4/7/2009 | McCarthy, Loretta | Money | Support of Spring Dance 2009 | A | B |
| 6/15/2009 | | | Support of Fall Gala 2009 | | |
| 9/28/2009 | | | Donation to the Back to School Program | | |
| 9/28/2009 | Men/Women NY Model | Money | Support for Fall Gala 2009 | A | A |
| 9/28/2009 | Michael Kors | Money | Support for Fall Gala 2009 | A | A |
| 7/29/2009 | Moore, Julia | Money | Support of Fall Gala 2009 | A | A |
| 7/27/2009 | Nice Partners LLC | Money | Support of Fall Gala 2009 | A | A |
| 7/20/2009 | Orentreich Family Foundation | Money | Support of Fall Gala 2009 | B | B |
| 9/22/2009 | Oscar de la Renta | Make-up bags | Fall Gala 2009 Gift Bags | A | B |

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|--------------------------------------|--|---|---|--|---|
| 9/3/2009 | Oris Booth Foundation | Money | Support of Fall Gala 2009 | B | C |
| 9/2/2009 | Otto-Bernstein, Katharina | Money | Support of Fall Gala 2009 | A | A |
| 5/18/2009 | Oz, Mehmet | Money | Support of Fall Gala 2009 | A | A |
| 8/27/2009 | Peterson, Tor | Money | Support of Fall Gala 2009 | A | A |
| 4/15/2009 | Pink Tartan | Clothing/Make-up Bag, Bracelet | Items for Spring Gala 2009 | A | B |
| 6/24/2009 | | Linens | Items for Back to School packages | A | B |
| 9/21/2009 | Posner, Scott | Money | Support of Fall Gala 2009 | A | A |
| 7/9/2009 | RCA Music Group | CD's and DVD's | Items for the Back to School packages | A | A |
| 7/27/2009 | Roeppers, Shafi | Money | Support for Fall Gala 2009 | A | A |
| 7/13/2009 | Rosenblatt, Samuel | Money | Support for Fall Gala 2009 | A | A |

| DATE OF DONATION (month/year) | NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money) | PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500) | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--------------------------------------|---|---|---|--|---|
| 5/4/2009 | Saffir, Andrew | Money | Support for Spring Dance 2009 | A | A |
| 7/13/2009 | | | Support for Fall Gala 2009 | | |
| 8/27/2009 | Saks Fifth Avenue | Money | Support for Fall Gala 2009 | A | B |
| | | | | | |
| 4/24/2009 | Schwarzman, Stephen & Christine | Money | Support for Spring Dance 2009 | A | C |
| 7/27/2009 | | | Support for Fall Gala 2009 | | |
| 7/27/2009 | Seinfeld, Jessica & Jerry | Money | Support for Fall Gala 2009 | A | B |
| | | | | | |
| 7/27/2009 | Slane & Slane | Money | Support for Fall Gala 2009 | A | A |
| | | | | | |
| 7/2/2009 | Slarkin, Laura | Money | Support for Fall Gala 2009 | A | A |
| | | | | | |
| 9/28/2009 | The Daniel M Neidich and Brooke Garber Foundation Aka (The) Daniel M Neidich and Brook Garber Foundation | Money | Support for Fall Gala 2009 | A | A |
| | | | | | |
| 7/31/2009 | The Fezzik Foundation Aka (The) Fezzik Foundation | Money | Support for Fall Gala 2009 | A | A |
| | | | | | |
| 4/15/2009 | The Halcyon Company Aka (The) Halcyon Company | Toys Gift Certificate | Spring Dance 2009 Gift Bag Spring Dance 2009 Auction Item | A | B |

| DATE OF DONATION (month/year) | NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money) | PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500) | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|-------------------------------|---|--|--|---|--|
| 4/15/2009 | Tommy Hilfinger | Briefcase | Spring Dance 2009 Auction Item | A | A |
| 9/2/2009 | | Money | Support for Fall Gala 2009 | A | A |
| 6/4/2009 | Tory Burch (a company) | Designer Bag | Hautelook online sale | A | A |
| 8/1/2009 | | Money | Support for Fall Gala 2009 | A | A |
| 7/13/2009 | Walker, Jeffrey | Money | Support for Fall Gala 2009 | A | A |
| 7/2/2009 | Wenner Media | Money | Support for Fall Gala 2009 | B | B |
| 9/30/2009 | Wiedmann, Elettra | Money | Donation to Guardian Scholars Program | A | A |

*Categories for Reporting Values:

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

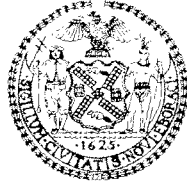
C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more



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2009 NOV -4 P 1:10

The City of New York
BUSINESS INTEGRITY COMMISSION

100 Church Street • 20th Floor
New York • New York 10007
Tel. (212) 676-6219 • Fax (212) 676-6204

Michael J. Mansfield
Commissioner/Chair

Eric Dorsch
*Deputy Commissioner for
Legal Affairs/General Counsel*

November 4, 2009

Mark Davies
Executive Director
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

Dear Mr. Davies:

This letter is to comply with the Business Integrity Commission's reporting requirements under Advisory Opinion 2003-4 and Board Opinion 2008-6.

During the period from October April 1, 2009 through September 30, 2009, neither the Commission nor any not-for-profit entity affiliated with the Commission received any gift or donation which exceeded \$5,000 in aggregate value from a single donor.

During the period from 1, 2009 through September 30, 2009, the Commission has not sought private support for any not-for-profit organization.

Please feel free to call with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Dorsch".

Eric Dorsch
General Counsel



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2009 NOV 27 P 2: 36

OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

November 18, 2008

VIA FAX: (212) 442-1407 and USPS

Wayne Hawley
General Counsel
New York City Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

RE: Disclosures of Donations to Non-Profit Entities Affiliated with Office of the Brooklyn
Borough President

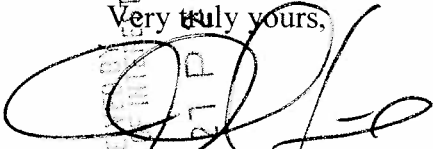
Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to three 501(c)(3) charities with which the Office of the Borough President is affiliated.

Enclosed are lists of donations for the period of June 1, 2009 through September 30, 2009 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), and Seaside Summer Concert Series, Inc. ("Seaside").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concert for which the Borough President served as the weekly host.

Very truly yours,


Jason A. Otaño
Counsel to the
Brooklyn Borough President

Enc.

Cc: Debra Garcia

**BEST OF BROOKLYN, INC.
COIB REPORT 10/1/07 TO 9/30/09**

Best of Brooklyn, Inc.

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.

| COMPANY/DONOR | 6 MONTHS | 24 MONTHS |
|---|-------------------|--------------------|
| | 4/1/09 to 9/30/09 | 10/1/07 to 9/30/09 |
| A.R. Conelly Inc. % Fillmore Real Estate | | A |
| Aetna Foundation, Inc. | | A |
| Amalgamated Bank | | A |
| American Express | A | B |
| Apple-Metro, Inc. | | A |
| Astoria Federal Savings | | A |
| Barclays | | A |
| Bay Ridge Automotive | | A |
| Beth Israel Medical Center | A | A |
| Boar's Head Provisions Co; Inc. | A | B |
| Brett D. Yormark | | A |
| Brooklyn Baseball Company, L.L.C. | | A |
| Capital One | | B |
| Central Brooklyn Medical Group, P.C. | A | B |
| Citigroup | B | B |
| Citistorage, LLC | | A |
| Coca-Cola Enterprises Bottling Companies | | A |
| Commerce Bank | | A |
| Con Edison | B | B |
| Concord Baptist Church of Christ | | A |
| Cumberland Packing Corporation | | A |
| Cushman & Wakefield | | A |
| Diageo Americas, Inc. | | A |
| Downtown Brooklyn Partnership | | A |
| EmblemHealth Services, LLC | | A |
| Empire Merchants, LLC | | A |
| Federal Law Enforcement Foundation, Inc. | | A |
| Forest City Ratner Companies | | A |
| Fulton Mall Improvement Assoc., Inc. | | A |
| Greater New York Auto Dealers Assoc., Inc | | A |
| Grocery Haulers, Inc. | A | A |
| Hannah J. & Lorraine Stone | | A |
| Health & Hospitals Corporation | | A |
| Health First | A | A |
| Health Insurance Plan of Greater New York | | B |
| Health Plus | | A |
| Independence Community Foundation | | A |
| Interfaith Medical Center | | A |
| Jeannie L. Grant Rec Camp Assn. | A | A |
| John K. Castle | | A |
| John Legend Touring, Inc. | | A |
| JP Morgan Chase | A | B |
| Karen E. Heyman | | A |

**BEST OF BROOKLYN, INC.
COIB REPORT 10/1/07 TO 9/30/09**

| | | |
|---|---|---|
| Kingsborough Community College | | A |
| Lutheran Medical Center | | A |
| Maimonides Medical Center | | A |
| Mini Circuits | | A |
| National Alliance for Healthy Communities | | A |
| National Grid/Keyspan | | D |
| New Jersey Basketball, LLC | | A |
| NY State Department of State | | A |
| NY State Dept. of Econ. Dev./Empires State Dev. | | C |
| NY State Dept. of Parks & Recreation | | B |
| NYC & Company Foundation | C | D |
| NYC Brooklyn Borough President's Office | D | F |
| NYC Dept. of Health & Mental Hygiene | | A |
| NYC Dept. of Youth & Comm. Dev. | | B |
| Omni New York LLC | | A |
| Pfizer | | A |
| Phillips-Van Heusen Foundation, Inc. | | A |
| Princess Cruise Lines, LTD | | A |
| Reed Exhibitions | A | A |
| Remy Cointreau USA | | A |
| Sovereign Bank | | A |
| Target | B | D |
| TD Bank | A | A |
| The Brooklyn Hospital Center | | A |
| The Concord Baptist Church of Christ | | A |
| The John Franco Charitable Foundation | | A |
| United Federation of Teachers, Local 2 AF | | A |
| Verizon | A | A |
| Washington Mutual Bank | | A |
| Waste Management Of New York, LLC | A | A |
| Wear Me Apparell, LLC | | A |
| Western Union | A | A |
| Western Union Financial Svcs | A | A |
| Wyckoff Heights Medical Center | | A |

MLK SUMMER CONCERT SERIES

| | 4/1/2009 9/30/2009 | 10/1/2007 9/30/2009 |
|-----------------------------------|-----------------------|------------------------|
| AARP | A | |
| AFL CIO Disctrict 37 | B | |
| Applebee's | | B |
| Apple-Metro Inc | B | |
| Astoria Federal Savings | B | B |
| Bank of America | | B |
| Barclays | E | F |
| Berkely College | | B |
| Bloomberg LP | F | F |
| BlueCross Blue Shield Georgia | | E |
| BP Corporation | | A |
| Bridgetree- Bank of America | | A |
| Cablevison CSC Holdings | | A |
| Carver Federal Savings | A | |
| Carver FSB | | A |
| CBA Industries Savings | | B |
| Central Brooklyn Medical Gropu | | A |
| Central Brooklyn Medical Group | B | |
| CitiGroup | F | F |
| Con Edison | A | B |
| Diageo North America, Inc - D | | B |
| Diageo North America, Inc - M | | A |
| Diageo North America, Inc - O | | A |
| Elite Promotional Mrketing Inc | A | |
| Emblem Health HIP | | B |
| EmblemHealth Services LLC | B | |
| Empire Blue Cross Blue Shield | | B |
| Forest City Ratner Companies | F | |
| Forest City Ratner Foundation | | F |
| GNVHA Ventures Inc | A | |
| Horace Silver Foundation | | B |
| ICBC NY LLC WBLS | | B |
| ICBC-NY LLC WBLS/WLIB | B | |
| JP Morgan Chase | B | C |
| Keyspan | | B |
| Macy's Foundation | B | B |
| Maimonides Medical Center | A | B |
| Manhattan Beer Distributors LL | A | A |
| MasterCard International - Ma | B | C |
| Moet Hennessy USA - Moet Hennessy | | A |
| Nationalgrid | B | |
| Pathmark Stores, Inc. - Pathm | | C |

| | | |
|----------------------------------|---|---|
| Payomatic Corp PKS-08-NY-722 | A | |
| Pepsi-Cola - Pepsi-Cola Bottling | | B |
| Rent-A-Center | | B |
| Seaside Summer Concert Series | F | |
| The Great Atlanti & Pacific Te | | B |
| Time Warner Cable | | A |
| Union Beer Dstributors | | A |
| US Bottling Co | | A |
| Verizon | A | A |
| Wellpoint Holding Group Corp | A | |
| YMS Management Associates Inc | A | |

| | | |
|---|--------|--------|
| A | 5000 | 20000 |
| B | 20000 | 60000 |
| C | 60000 | 100000 |
| D | 100000 | 250000 |
| E | 250000 | 500000 |
| F | 500000 | 1 Mil |

Seaside 9/30/09

| | 4/1/2009 9/30/2009 | 10/1/2007 9/30/2009 |
|--------------------------------|-----------------------|------------------------|
| Bayridge Toyota Inc | | A |
| Acadia-P/A LLC | B | C |
| Allstate Insurance | | B |
| Astoria Federal Savings Inc | A | A |
| Berkely College | B | B |
| Beth Israel Medical Center | B | B |
| Bloomberg | D | D |
| Boar's Head Provisions Co | B | C |
| Canarsie Plaza LLC | A | B |
| Carnival Cruise Lines | A | B |
| Citigroup | | B |
| Commerce Bank | | A |
| Con Edison | A | B |
| CSC Holdings, Inc. | A | B |
| Dime Savings Bank | A | B |
| Elderplan | B | B |
| First NY Partners A/A/F | | C |
| Forest city Ratner Foundation | C | C |
| Greater NY Auto Dealers Inc | | A |
| Grocery Haulers, Inc | B | C |
| Health Plus PHSP Inc | B | C |
| JP Morgan | | B |
| Keyfood Stores Inc | C | D |
| Keyspan | | B |
| Maimonides Medical Center | A | B |
| National Grid | B | B |
| Palm Bay Imports Inc | | A |
| Palmbay International Inc | A | A |
| Payomatic | A | A |
| Pfizer | | B |
| Rite Aid Hdqtrs. Corp | A | A |
| SWS Charitable Foundation, Inc | B | C |
| Target | B | C |
| Toyota Motors | | B |
| Turkish Culture & Tourism | | B |
| UFT, Local 2 - UFT | B | C |
| Verizon | B | B |

| | | |
|---|--------|--------|
| A | 5000 | 20000 |
| B | 20000 | 60000 |
| C | 60000 | 100000 |
| D | 100000 | 250000 |
| E | 250000 | 500000 |
| F | 500000 | 1 Mil |

Memorandum

To: Al Rodríguez
 From: Rose Pinero
 Date: May 25, 2010
 Re: Corporate Sponsorships for Bronx Events- **April 2009-October 2009**

cc: Marlene Cintron
 Doris Quinones

Below are checks and in-kind services in excess of \$5,000 which have been received by The Bronx Tourism Council/BOEDC for sponsorship of official Bronx events hosted by the Bronx Borough President for the period indicated above.

| Organization | Amount | Received | Check No. | Purpose |
|---------------------------------|-----------------|------------|------------|------------------------------------|
| Affinity Health Plan | \$12,500 | *6/30/2009 | 00037854 | Costs of producing Bronx Week 2009 |
| AmeriGroup | \$5,000 | *6/30/2009 | 0494713 | Costs of producing Bronx Week 2009 |
| Citibank | \$12,000 | *6/30/2009 | 0102090317 | Costs of producing Bronx Week 2009 |
| Con Edison | \$12,000 | *6/30/2009 | 0000134649 | Costs of producing Bronx Week 2009 |
| Health Plus PHSP, Inc. | \$25,000 | *6/30/2009 | 99536 | Costs of producing Bronx Week 2009 |
| HIP Emblem Health Services, LLC | \$10,000 | *6/30/2009 | 40018801 | Costs of producing Bronx Week 2009 |
| Verizon | \$15,000 | *6/30/2009 | 0176084 | Costs of producing Bronx Week 2009 |
| St. Barnabas | \$7,500 | 9/10/2009 | 23868 | Costs of producing Tour De Bronx |
| Montefiore Medical Center | \$35,000 | 9/17/2009 | 1974 | Costs of producing Tour De Bronx |
| Bronx Lebanon Hospital | \$7,500 | 12/8/2009 | 165885 | Costs of producing Tour De Bronx |

* FYE Report 6/30/2009

FINANCIAL DISCLOSURE FORM

Report covering the period April 1, 2009 through September 30, 2009.
 Delivered via email November 13, 2009

Agency Name: Community Board One
Submitted by: Noah Pfefferblit, District Manager

Community Board #1-Manhattan Fundraising April 1, 2009 - September 30, 2009

| Name of Donor | Received on | Type of Payment | Purpose of Payment | Amount of Payment |
|---------------------------------|---------------|-----------------|---------------------------|-------------------|
| Mardi Gras Festival Productions | May 20, 2009 | Check | Proceeds from Street Fair | \$6,000 |
| Mardi Gras Festival Productions | June 17, 2009 | Check | Proceeds from Street Fair | \$3,000 |
| Mardi Gras Festival Productions | July 13, 2009 | Check | Proceeds from Street Fair | \$5,000 |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | 14,000 |



THE CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
GENERAL COUNSEL
1 CENTRE STREET, ROOM 614
NEW YORK, N.Y. 10007-2341

WILLIAM C. THOMPSON, JR.
COMPTROLLER

TELEPHONE: (212) 669-2048
FAX NUMBER: (212) 815-8681
WWW.COMPTROLLER.NYC.GOV

EMAIL: LFINKEL@COMPTROLLER.NYC.GOV

Lewis S. Finkelman
DEPUTY COMPTROLLER FOR LEGAL
AFFAIRS/GENERAL COUNSEL

November 18, 2009

Mark Davies
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Reporting of Donations

Dear Mr. Davies:

In accordance with Advisory Opinion 2003-4, please be advised that the Comptroller's Policy and Management Research Group's records indicate that it did not receive any reportable donations during the period April 1, 2009 through September 30, 2009.

I would also like to take this opportunity to update the Board as to reportable donations for prior periods subsequent to March 31, 2004. A review of the records of the Comptroller's Policy and Management Research Group indicates the following:

For the November, 2008 filing:

(A) Wachovia Bank (B) money (C) African American Breakfast (D) "A" (E) "A"

For the May, 2008 filing:

(A) Wachovia Bank (B) money (C) African American Breakfast (D) "A" (E) "A"

For the November, 2007 filing

(A) Bank of America (B) money (C) undefined (D) "A" (E) "B"

For the May, 2007 filing:

(A) Carver Federal Savings Bank (B) money (C) Consumer Banking Day (D) "A" (E) "A"

For the November, 2006 filing:

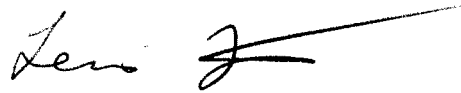
(A) Amalgamated Bank (B) money (C) undefined (D) "A" (E) "A"

Mark Davies
November 18, 2009
Page 2

For the May, 2006 filing:
(A) Bank of America (B) money (C) undefined (D) "A" (E) "A"

If you have any questions concerning the above, please feel free to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "Lewis Finkelman", with a long horizontal flourish extending to the right.

Lewis Finkelman
Deputy Comptroller for Legal
Affairs/General Counsel

LF/lm

Karrie Ann. Sheridan

From: Joshua, Nadir [NJoshua@council.nyc.gov]
Sent: Monday, November 16, 2009 4:37 PM
To: Wayne Hawley
Cc: Karrie Ann. Sheridan; Fine, Elizabeth
Subject: Disclosure of Donations and of Fundraising Efforts

Dear Wayne,

For the reporting period April 1, 2009 through September 30, 2009, the New York City Council does not have any donations or fundraising efforts to report.

Please let me know if you have any questions or require additional information.

Best regards,

Nadir A. S. Joshua
Ethics & Employment Counsel
Office of the General Counsel
New York City Council
250 Broadway, 15th Floor
New York, NY 10007
ph: 212.788.9156

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **Nov, 2009** for period April 1, 2009 - October 31, 2009
INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP

Department of
 Consumer Affairs

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|----------------------------------|--|-------------------------------------|--|--|
| Aspen Institute/Mashup Grant | Money | Asset Platform | A | A |
| H&R Block | Money | EITC | D | D |
| Living Cities Inc. | Money | Cities for Financial Empowerment | C | E |
| Evelyn & Walter Haas, Jr. Fur | Money | Cities for Financial Empowerment | C | D |
| University of North Carolina | Money | \$aveNYC survey | A | A |
| Mayor's Fund | Money | Financial Empowerment Centers | B | B |
| The Aspen Institute, Inc. | Money | Financial Empowerment Centers | A | B |
| The F. B. Heron Foundation | Money | Financial Empowerment Centers | B | D |
| *Categories for Reporting Values | | | | |
| A = \$5,000 - \$19,999 | B = \$20,000 - \$59,999 | C = \$60,000 - \$99,999 | D = \$100,000 - \$249,999 | |
| E = \$250,000 - \$499,999 | F = \$500,000 - \$999,999 | G = \$1,000,000 or more | | |



DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF FISCAL MANAGEMENT AND OPERATIONS

One Centre Street, 17th Floor
New York, NY 10007
(212) 669-7346 • Fax: (212) 669-2299
Email: dbrosen@dcas.nyc.gov

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 OCT 16 P 2:47

Martha K. Hirst
Commissioner

Donald P. Brosen
Deputy Commissioner

Citywide Personnel
Services

Facilities
Management &
Construction

Municipal Supply
Services

Real Estate Services

Citywide Equal
Employment
Opportunity

Citywide
Occupational Safety
& Health

Transportation
Services

The City Record

CityStore

MEMORANDUM

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Donald P. Brosen *D. Brosen*

DATE: October 19, 2009

RE: **COIB DISCLOSURE FORM: 4/1/2009 – 9/31/2009**

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department of Citywide Administrative Services disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period.

Be advised that for the period in question, one (1) donation meeting these criteria were received.

Please feel free to contact me at (212) 669-7346 if you have any questions.

Attachments (2)

c: I. Lees
R. Badillo
J. Pontacolone

COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:

File (by November 15th) for the period ending April 1 – September 31, 2009

File (by May 15th) for the period ending October 1 – March 31, 2010

Agency Name: Department of Citywide Administrative Services (856)

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period <small>(or description) *</small> | Cumulative Value Of Donor's Donations In the Past 24 Months * |
|--|---|---------------------|---|---|
| American Express Corporate Philanthropy | Money | Public Service | A | A |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

* Categories for Reporting Values: A = \$5,000 - \$19,999 B = \$20,000 - \$59,000 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 09/30/09**

| Deposit Date | Donor | Deposit Amounts | 2 Year Cumulative | Reason | Budget Code | Revenue Source |
|--------------------|---|---------------------|--------------------|---|-------------|----------------|
| May 23, 2003 | Staten Island Advance | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| July 16, 2003 | New York Daily News | \$5,761.80 | | Workstation in City Hall | 3590 | 00859 |
| August 7, 2003 | Bloomberg, LP | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| August 12, 2003 | New York Sun | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| August 19, 2003 | New York Times | \$3,457.08 | | Workstation in City Hall | 3590 | 00859 |
| September 4, 2003 | Associated Press | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| September 15, 2003 | New York Post | \$4,609.44 | | Workstation in City Hall | 3590 | 00859 |
| September 24, 2003 | Newsday | \$3,457.08 | | Workstation in City Hall | 3590 | 00859 |
| June 16, 2004 | El Diario | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| None | Hoy (never submitted payment) | \$0.00 | | Workstation in City Hall | | |
| August 4, 2004 | Reuters | \$1,152.36 | | Workstation in City Hall | 3590 | 00859 |
| October 18, 2005 | Starr Foundation | \$25,000.00 | | Institute for Public Service | - | - |
| December 2, 2005 | Fund for Public Schools, Inc. | \$156.00 | | Performers at Mayoral Events | 3590 | 00859 |
| June 26, 2006 | Film "Pride and Glory" Avery Pix, Inc. | \$750.00 | | Donation to the Mayor's Fund to Advance NYC | 3590 | 00859 |
| January 8, 2007 | Starr Foundation | \$25,000.00 | | Institute for Public Service | - | - |
| December 4, 2007 | American Express Corporate Philanthropy | \$25,000.00 | \$25,000.00 | Institute for Public Service | - | - |
| December 27, 2007 | Sigmund Ginsberg | \$5,000.00 | \$5,000.00 | Institute for Public Service | - | - |
| February 7, 2008 | Starr Foundation | \$30,000.00 | \$30,000.00 | Institute for Public Service | - | - |
| May 4, 2009 | American Express Corporate Philanthropy | \$18,000.00 | \$18,000.00 | Institute for Public Service | - | - |
| TOTAL | | \$153,105.56 | \$78,000.00 | | | |



New York City Department of
Environmental Protection
www.nyc.gov/dep

59-17 Junction Boulevard
Flushing, NY 11373

Steven W. Lawitts
Acting Commissioner

Robin M. Levine
General Counsel

Bureau of Legal Affairs

Tel. (718) 595-6586
Fax (718) 595-6543
rlevine@dep.nyc.gov

November 6, 2009

Via facsimile 212-442-1407 and regular mail

Wayne Hawley, Esq.
Deputy Executive Director/General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Semi-Annual Report – Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's
Advisory Opinions 2003-4 and 2008-6.

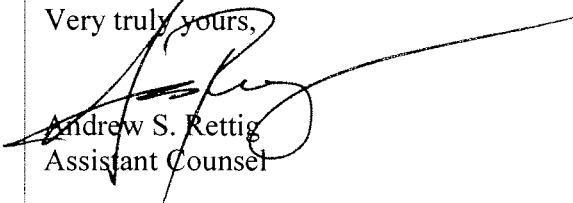
Please be advised that the New York City Department of Environmental
Protection (NYCDEP) did not solicit, nor did it receive, donations from
individuals or private entities with a cumulative value of \$5,000 or more for the
reporting period April 1, 2009 – September 30, 2009.

Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has
also confirmed that the WB did not solicit, nor did it receive, donations from
individuals or private entities with a cumulative value of \$5,000 or more for the
reporting period April 1, 2009 – September 30, 2009.

As we have previously discussed, NYCDEP does not have any "affiliated" Not-
for-Profit entities for which it engages in fundraising activities. However, please
be advised that NYCDEP does have relationships with several NFPs, including
the Watershed Agricultural Council, which receives federal and state funding,
and the Catskill Watershed Coalition.

As always, I thank you for your assistance with this matter. If any additional
information is required, please do not hesitate to contact me at 718-595-5650.

Very truly yours,


Andrew S. Rettig
Assistant Counsel

c: S. Lawitts
L. Ganson
R. Levine
F. Schiano

RECEIVED BY
CONFLICTS OF INTEREST BO

2009 NOV -9 P 1:36



RECEIVED BY
CONFLICTS OF INTEREST BD
2010 FEB -8 P 1:12

Maureen Murphy
General Counsel

February 5, 2010

2 Lafayette St.
New York, NY 10007

Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

Re: **COIB Financial Disclosures under AO 2003-4 and AO 2008-6**

To Whom It May Concern:

The following lists comprise the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2009 to September 30, 2009:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Council of Senior Centers & Services, 49 W. 45 Street, 7th Floor, New York, NY 10036
 - NY Academy of Medicine, 1216 Fifth Avenue, NY, NY 10029
 - ReServe, 6 East 39th Street, 10th Floor, NY, NY 10016
 - Services Now for Adult Persons, 80-45 Winchester Blvd., Building 4, CBU 29, Queens Village, NY 11427
 - Visions, 500 Greenwich Street, 3rd Floor, NY, NY 10013-1354

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in black ink that reads "Maureen Murphy".

Maureen Murphy
General Counsel

FINANCIAL DISCLOSURE FORM

May 15 report covering the period October 1, 2008 through March 31, 2009*



Aging in New York Fund, Inc.

REVIEWED BY
COMPLIANCE INTEREST DO
2009 MAR 26 A 11: 26

Agency Name: Aging in New York Fund, Inc.

Date: 3/25/2010

Submitted by: All Hodin Baier, Executive Director

Signature: *All Hodin Baier*

| Name of Person or Entity Making Donation | Money, Goods or Services | Purpose of Donation | Estimated Value of All Donations for the Reporting Period for Each Person or Entity | Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months |
|---|--------------------------|---|---|---|
| Brookdale Center on Aging | Money | Grant for grandparent emergency support fund | A | A |
| Fisher Center for Alzheimer's Research Foundation | Money | Sponsorship of 24th Annual Mayoral Conferences on Alzheimer's Disease | B | B |
| Forest Pharmaceuticals | Money | Sponsorship of 24th Annual Mayoral Conferences on Alzheimer's Disease | A | A |
| Mellife Foundation | Money | Sponsorship of 24th Annual Mayoral Conferences on Alzheimer's Disease | A | B |
| Mr. & Mrs. Jack Fishman | Money | Sponsorship of 24th Annual Mayoral Conferences on Alzheimer's Disease | A | A |
| Morrison & Foerster LLP | Pro-bono Services | Legal services | B | B |
| NYC Department for the Aging | In-kind Goods/Services | General Support/Professional Services | D | F |
| Hughes Hubbard & Reed | Pro-bono Services | Legal services | A | A |
| Julie Bowen and Ashlee Crawford | Pro-bono Services | Legal services | B | B |

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

* If the agency is unable reasonably to estimate the value of a donation of goods or services, the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value of the gift. "

* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.

FINANCIAL DISCLOSURE FORM

October 15 Report covering the period April 1, 2009 through September 30, 2009*



Aging in New York Fund, Inc.

Agency Name: Aging In New York Fund, Inc.

Date: 3/25/2010

Submitted by: All Hodin Baler, Executive Director

Signature: [Handwritten Signature]

| Name of Person or Entity Making Donation | Money, Goods or Services | Purpose of Donation | Estimated Value of All Donations for the Reporting Period for Each Person or Entity | Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months |
|--|--------------------------|---------------------------------------|---|---|
| EmblemHealth | Money | Bridging the Gap Program | B | D |
| Marty & Dorothy Silverman Foundation | Money | Annual Priorities | B | C |
| Margaret A. Cargill Foundation | Money | General Support | A | A |
| NYC Department for the Aging | In-kind Goods/Services | General Support/Professional Services | D | F |

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

"If the agency is unable reasonably to estimate the value of a donation of goods or services, the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"

* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.

NYC
Department of
Homeless Services

Robert V. Hess
Commissioner

Michele M. Ovesey
General Counsel
movesey@dhs.nyc.gov

33 Beaver Street
17th Floor
New York, NY 10004

212.361.7996 tel
212.361.8002 fax

November 6, 2009

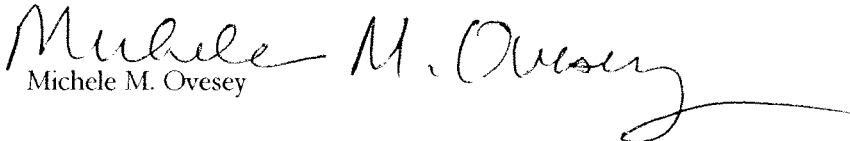
Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of April 1, 2009 through September 30, 2009.

Very truly yours,


Michele M. Ovesey

RECEIVED BY
CONFLICTS OF INTEREST BB
2009 NOV 10 P 1:08



RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 17 P 12:37

Robert D. LiMandri
Commissioner

November 13, 2009

Stephen P. Kramer
Senior Counsel
SKramer@buildings.nyc.gov

Steven B. Rosenfeld
Chair/Board Member
City of New York
Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

280 Broadway
7th Floor
New York, NY 10007
www.nyc.gov/buildings

+1 212 566 3540 tel
+1 212 566 3858f ax

Re: Disclosure of Donation Report

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the April 1, 2009 to September 30, 2009 filing period. The Department received no gifts or donations subject to disclosure during the relevant time period.

Please contact me at 212 566-3540 should you need any additional information.

Very truly yours,

A handwritten signature in cursive script that reads "Stephen P. Kramer".

Stephen P. Kramer
Senior Counsel

Cc. Deputy Mayor Carol Robles Roman

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 – September 30
 File by May 15 for period October 1 – March 31

Agency Name: Department of Buildings

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) * | Cumulative Value Of Donor's Donations In the Past 24 Months * |
|------------------------------|--|---------------------|--|---|
| No donations to report | | | | |
| April 1 - September 30, 2009 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

* Categories for Reporting Values: A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more



Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

November 24, 2009

New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached a revised fundraising report from the Fund For Public Schools for the six month period of April 1, 2009 through September 30, 2009. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

Karrie Ann. Sheridan

From: Biletsky Samantha [SBiletsky@schools.nyc.gov]
Sent: Friday, November 20, 2009 4:32 PM
To: Karrie Ann. Sheridan
Subject: anonymous donation

During the period April 1, 2009 through September 30, 2009, the Fund For Public Schools was given a \$ 5,000 donation for the Earth School. The donor wishes to remain anonymous.

Lydia St. Marie Tommy, Administrative Accountant, and Cheryl Cummings, Information Manager of the Fund For Public Schools, know the identity of the donor. In the course of inquiring for information for the conflicts board for the fundraising report, I am now aware of the identify of the donor, as is Tara Paone, the Chief Financial Officer of the Fund for Public Schools.

Samantha M. Biletsky
Ethics Officer
Senior Counsel
(212) 374-3438 (phone)
(212) 374-5596 (FAX)

Karrie Ann. Sheridan

From: Biletsky Samantha [SBiletsky@schools.nyc.gov]
Sent: Monday, November 30, 2009 6:15 PM
To: Wayne Hawley; Karrie Ann. Sheridan
Subject: anonymous donations during time period of April 1, 2009 through September 30, 2009

A donation for \$5,000 was made to P.S. 364M –the Earth School for support for school programs. The donor wishes to remain anonymous. Below are the people aware of the donor's identity.

Fund For Public Schools

Tara Paone – CFO
Lydia Tommy – Senior Accountant
Cheryl Cummings – Data Manager

DOE

Samantha Biletsky

The donor, in his individual capacity, does not do business with DOE.

Samantha M. Biletsky

Ethics Officer
Senior Counsel
(212) 374-3438 (phone)
(212) 374-5596 (FAX)

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2009 to September 30, 2009.

| School Information | | | | | | | Donor | | | | Purpose |
|--------------------|--------------------|--------------|-----------------------|------|-----------|--------------------------|-------------------|--|--------------|---|---------|
| School | Contact Person | Telephone # | Date of Gift or Grant | Type | Amount | Name | Contact Person | Address | Phone # | | |
| 22K425 | Joseph Gogliomella | 718-758-7200 | 4/15/08 | Gift | \$ 10,000 | Jewish Communal Fund | Stanley H. Kaplan | 575 Madison Avenue New York, NY 10022 | 212-752-8277 | Technology | |
| 31R069 | Doreen E. Murphy | 718-698-6661 | 5/6/09 | Gift | \$ 5,000 | Port Authority | Thomas Bosco | 1 Path Plaza Jersey City, NJ 07306 | | Instructional Supplies | |
| 31R021 | Gina Moreno | 718-442-1520 | 5/28/09 | Gift | \$ 5,000 | TD Charitable Foundation | Len Henderson | 1818 Victory Blvd SI NY 10314 | 917-816-1232 | Donation to School for use at the Principal's discretion. | |
| 31R026 | Joane Mecane | 718-698-1530 | 7/8/09 | Gift | \$ 15,000 | VP CSX | Bill Goetz | 30 West 26 Street NY, NY 10010 | | Construction of Arts Space within the Cafeteria | |

Please note that the SGO for Districts 17, 18 and 20 is not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 17, 18 and 20 schools between the period April 1, 2009 to September 30, 2009 that have not already been reported in GTS.

Gifts and Grants between \$5,000 and \$10,000

| School | Contact Person | Telephone |
|--------|----------------------|--------------|
| 10X696 | A. Weiss/M. Olivieri | 718-329-3434 |
| 10X414 | Florentino Rosa | 718-992-3434 |
| 10X414 | Florentino Rosa | 718-992-3434 |
| 10X696 | Martin Olivieri | 718-329-3434 |
| 10X696 | Martin Olivieri | 718-329-3434 |
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Please note that the SGO for District 8, 11 reported in GTS.



Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

RECEIVED BY
CONFLICTS OF INTEREST DD

2009 NOV 18 A 9 33

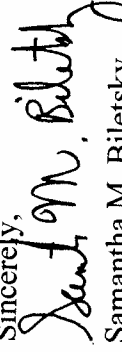
November 16, 2009

New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the Department of Education fundraising reports for the six month period from April 1, 2009 through September 30, 2009. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

| Grant Number | Funding Source | Comments | Dist | DFP | From | To | Type | LogDate | FundSource | Borough |
|--------------|--|--|------|--------|----------|-----------|-------|-----------------|----------------------|-----------|
| 91648 | NYSED Chapter 57 School Quality Review Grant (01M515) - SED Project Tracking#: 0123-09-1119 | Funds awarded in the amount of \$30,000 to Lower East Side Preparatory High School in Community School District 1 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008. | 1 | 30000 | 7/1/2009 | 6/30/2009 | NYSED | 5/5/2009 10:41 | SCHOOL QUALITY 48 9 | Manhattan |
| 98601 | Extended School Day/School Violence Prevention Program Grant (SED Project# 0640-09-1731) | This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments(SED Project# 0640-09-1731). | 1 | 321955 | 7/1/2008 | 6/30/2009 | NYSED | 5/20/2009 10:13 | NULL | Manhattan |
| 92944 | 01M363 Studio in a School TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-8530 10-1730) | The Studio in a School Association is donating funds to 01M363 Neighborhood School. The purpose of the award is for the school's involvement in the first development year of STUDIO in a School's U.S. Department of Education, Office of Innovation and Improvement's "Arts in Education Model Development and Dissemination Grant Program" (AEMDD) | 1 | 913.35 | 7/1/2008 | 6/30/2009 | OTHER | 5/19/2009 15:21 | PRIVATE GRANT 44 9 | Manhattan |
| | | Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools. | 1 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/20/2009 13:08 | FED - HOMELESS CHIL0 | Manhattan |

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|-------|---|---|---|--------|----------|-----------|-------|-----------------|--------------------|---|-----------|
| 2310 | Legislative award to PS 137 to used toward the purchase of Smartboards & PD for teachers. | Special Legislative project at PS 137, the funds will be used to purchase smartboards and provide professional development to their teachers. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/28/2009 9:29 | LEG. GRANT 10 | 0 | Manhattan |
| 2309 | Legislative award to PS 134 to support the PTA. | Special Legislative Project at PS 134, the funds will be used to purchase equipment for the PTA, such as books (Chinese/English), audio books, an air conditioner, a copy machine, and upgrade computers. Funds raised by the PTA and donated to the Earth School (01M364) to be used at the principal's discretion in support to the educational needs of the school's students. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/28/2009 9:34 | LEG. GRANT 09 | 0 | Manhattan |
| 2932 | PTA Gift to the Earth School M364 | Reimbursement for 14 days of substitute coverage for a teacher while awaiting the finalization of her paperwork to become a teacher at PS 015. | 1 | 37000 | 7/1/2009 | 6/30/2010 | OTHER | 9/28/2009 8:06 | PRIVATE GRANT 32 | 0 | Manhattan |
| 2933 | Reimbursement for Substitute Coverage | Funds raised by the Parent Teacher Association and donated to NEST+M (01M539) to cover the costs of afterschool per session activities involving their Chess Club. | 1 | 2169.6 | 7/1/2009 | 6/30/2010 | OTHER | 9/28/2009 10:31 | PRIVATE GRANT 33 | 0 | Manhattan |
| 2934 | PTA Gift to Nest+M 01M539 | | 1 | 10200 | 7/1/2009 | 6/30/2010 | OTHER | 9/29/2009 11:34 | PRIVATE GRANT 34 | 0 | Manhattan |
| 2311 | Legislative award to PS 142 to purchase computers for the PTA room. | Special Legislative Project at PS 142, the funds will be used to purchase computers for the PTA room. The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/28/2009 9:36 | LEG. GRANT 11 | 0 | Manhattan |
| 8575 | 21st Century Community Learning Centers | | 1 | 896168 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 11:46 | 21ST CENTURY 75 | 0 | Manhattan |
| 90127 | 01M539 NEST+m PTA Award | The Nest+m Parent Teacher Association is donating funds to the school for the FY 09 budget for teacher per diem & per session. | 1 | 20000 | 7/1/2008 | 6/30/2009 | OTHER | 6/2/2009 14:37 | SELF SUSTAINING 27 | 9 | Manhattan |

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|-------|---|---|---|--------|----------|-----------|-------|-----------------|---------------------|-----------|
| 98553 | Elementary and Secondary School Counseling Program for District1 | This grant will be used to build guidance counselor capacity at PS 34, PS/MS 140 and PS/IS 188 as well as at the district level. (USED #Q215E060412-08) | 1 | 400000 | 7/1/2008 | 6/30/2010 | USED | 6/30/2009 15:29 | IMPROVEMENT ED 53 9 | Manhattan |
| 98553 | Elementary and Secondary School Counseling Program for District1 | This grant will be used to build guidance counselor capacity at PS 34, PS/MS 140 and PS/IS 188 as well as at the district level. (USED #Q215E060412-08) | 1 | 400000 | 7/1/2008 | 6/30/2010 | USED | 7/10/2009 11:03 | IMPROVEMENT ED 53 9 | Manhattan |
| 91646 | New York State School Quality Review Initiative (SQRI) 01M509 | Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Special Legislative Project funded by the New York State Legislature for use by PS 019 in support of their academic success program. The program provides small group and individualized support in Literacy and Math by training 5th graders to serve as tutors for 3rd graders. | 1 | 5500 | 7/1/2008 | 6/30/2009 | NYSED | 4/1/2009 12:48 | SCHOOL QUALITY 46 9 | Manhattan |
| 2306 | PS 019 ACADEMIC Success Program supporting individualized tutoring in ELA & Math for 3rd graders. | Special Legislative Project funded by the New York State Legislature to be used by PS 020 to provide training to their students in the area of conflict resolution and peer mediation. | 1 | 5000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 10:13 | LEG. GRANT 06 0 | Manhattan |
| 2307 | PS 20 After-school Leadership/Conflict-Resolution Program | Special Legislative Project funded by the New York State Legislature to upgrade technology in the parent literacy center of PS 063. | 1 | 25000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 10:28 | LEG. GRANT 07 0 | Manhattan |
| 2308 | Legislative award to PS 063 for technology upgrade of their parents literacy center. | Special Legislative Project funded by the New York State Legislature to support instructional and enrichment programs and increase parental involvement at PS 110. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 10:42 | LEG. GRANT 08 0 | Manhattan |
| 2305 | Enhancing Instructional and Enrichment Programs and Increasing Parental Involvement at PS 110 | Special Legislative Project funded by the New York State Legislature to strengthen parental involvement at M363. Funds will be used to purchase computers and a copy machine, hold workshops and town meetings for parents and teachers. | 1 | 20000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 10:52 | LEG. GRANT 05 0 | Manhattan |
| 2304 | Legislative award to M363 to enhancement their parental involvement activities. | | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 11:07 | LEG. GRANT 04 0 | Manhattan |

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|------|---|--|---|-------|----------|-----------|-------|-----------------|---------------|---|-----------|
| 2303 | Legislative award to Marta Valle HS (M509) to promote physical fitness. | Special Legislative Project at Marta Valle HS funded by the New York State Legislature to purchase uniforms for boys and girls, basketballs, gym equipment, computers and printers, and AC's. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 11:16 | LEG. GRANT 03 | 0 | Manhattan |
| 2302 | Legislative award to Lower East Side Prep HS (01M515) to support their Young People's Chorus. | Special Legislative Project at Lower East Side Prep HS (01M515) to be used toward offsetting the operating expenses associated with running their Young People's Chorus program. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 11:26 | LEG. GRANT 02 | 0 | Manhattan |
| 2301 | Legislative award to PS 140 PTA for computers and printers. | Special Legislative Project funded by the New York Legislature for use by the P.S. 140M PTA for the purchase of a computer and printer, software, classroom libraries and PTA library materials and PTA workshop supplies. | 1 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/6/2009 10:34 | LEG. GRANT 01 | 0 | Manhattan |
| 2306 | Legislative award to PS 002 to support the Science and Physical Education Programs. | Special Legislative Project at PS 002, the funds will be used to to purchase new and refurbished science units (one per grade); and to purchase physical education support. | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 15:15 | LEG. GRANT 06 | 0 | Manhattan |
| 2301 | Legislative award to MS 131 to use toward the purchase of classroom computers. | Special Legislative Project at MS 131 to fund the purchase of classroom computers. | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 12:09 | LEG. GRANT 01 | 0 | Manhattan |
| 2302 | Legislative award to PS 124 to fund classroom technology upgrades. | Special Legislative Project at PS 124, the funds will be used toward the upgrading of classroom technologies (computer, smartboards, and laser printers). | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 12:24 | LEG. GRANT 02 | 0 | Manhattan |
| 2307 | Legislative award to PS 003 to purchase a Smartboard. | Special Legislative Project at PS 003, the funds will be used to purchase a smartboard in support of the students with IEP's. | 2 | 5000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 12:40 | LEG. GRANT 07 | 0 | Manhattan |
| 2303 | Legislative award to PS 126 to fund a new media Library. | Special Legislative Project at PS 126 to be used toward the construction of a new media library. | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 12:16 | LEG. GRANT 03 | 0 | Manhattan |
| 2308 | Legislative award to PS 042 to fund the purchase of technology equipments. | Special Legislative Project at PS 042, the funds will be used toward the the purchase of office equipments, including Xerox machines, computers, and AC's. | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 12:32 | LEG. GRANT 08 | 0 | Manhattan |

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|------|--|--|---|--------|----------|-----------|-------|-----------------|--|---|-----------|
| 2304 | Legislative award to PS 001 to promote parental involvement. | Special Legislative Project at PS 001, the funds will be used for educational trips within NY State, as well as toward the purchase of sport equipments for year round use. The funds may also be used to purchase air conditioners. | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 14:29 | LEG. GRANT 04 | 0 | Manhattan |
| 8525 | Lower Eastside/Chinatown Even Start Program (02M042) | To operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program. | 2 | 300000 | 9/1/2009 | 8/31/2010 | NYSED | 8/25/2009 8:06 | EVEN START 25 | 0 | Manhattan |
| 146 | Reimbursement for Dana Yaxa for per session work with Studio-in-a-School HESC College Access | This is to reimburse a teacher for her per session work (8 hours at the training rate)with Studio in a School. | 2 | 397.84 | 7/1/2009 | 6/30/2010 | OTHER | 7/27/2009 11:15 | SELF SUSTAINING 46 | 0 | Manhattan |
| 2961 | Challenge Grant | Continued Access Challenge Grant Program To provide,via KnowledgeBase all 9th grade New Visions PSO teachers access to quality course curriculum materials - curriculum maps,unit and lesson plans,and sample assessments-with which to engage students and ensure they meet critical benchmarks,including credit accumulation and Regents passage, by the end of 9th grade. | 2 | 12500 | 7/1/2009 | 6/30/2010 | NYSED | 7/15/2009 12:47 | PRIVATE GRANT 61 | 0 | Manhattan |
| 2978 | New Visions Grant to Millenennium High School | Special Legislative Project funded by the New York State Legislature. The funds will be used by PS 130 toward the purchase of computers and technology enhancements for classrooms. | 2 | 12000 | 7/1/2009 | 6/30/2010 | OTHER | 7/20/2009 10:49 | PRIVATE GRANT 78 | 0 | Manhattan |
| 2305 | PS 130 Get SMART | | 2 | 17000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 9:46 | LEG. GRANT 05 | 0 | Manhattan |
| 114 | 02M234 PTA Award NJROTC Grant-Navy at Graphic Communications | These funds were donated to M234 by their PTA to use toward the purchase of materials, supplies, as well as toward funding of Per Session or Per Diem activities. | 2 | 70000 | 7/1/2009 | 6/30/2010 | OTHER | 7/27/2009 11:06 | SELF SUSTAINING 14 | 0 | Manhattan |
| 8514 | Arts High School(02M625) | To support the Graphic Communication Arts HS Campus's NJROTC Naval Program (02M625) | 2 | 96476 | 7/1/2009 | 6/30/2010 | OTHER | 7/6/2009 16:18 | AIR FORCE JR ROTC PROG @ AVIATION H.S. | 0 | Manhattan |

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|-------|---|---|---|-------|----------|-----------|-------|-----------------|------|--------------------|-----------|
| 2979 | New School Creation Implementation Grant | This is a distribution from the New School Creation Implementation Grant awarded by New Visions to the school with funding from the Bill and Melinda Gates Foundation. | 2 | 21995 | 7/1/2009 | 6/30/2010 | OTHER | 8/4/2009 8:33 | 0 | PRIVATE GRANT 79 | Manhattan |
| 78552 | Teaching American History- Inventing the People- Autonomous Zone | The Autonomous Zone received a multi-year Teaching American History Grant from the US Department of Education. The grant targets American History teachers in middle and high school. The funds will be distributed amongst The Urban Academy Lab High School and the Beacon School. PR/Award #U215X060225. Donation received from PS 41 PTA office in the amount of \$50,000 to support instruction for the 2009-10 school year. | 2 | 1E+06 | 7/1/2006 | 6/30/2010 | NYSED | 6/24/2009 14:44 | 52 7 | IMPROVEMENT ED | Manhattan |
| 137 | PTA Donation to 02M041 | Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine. | 2 | 50000 | 7/1/2009 | 6/30/2010 | NYSED | 6/22/2009 15:05 | | TEACHER EXAMS | Manhattan |
| 2932 | 02M040 PTA DONATION Millennium High School | | 2 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 14:00 | 0 | PRIVATE GRANT 32 | Manhattan |
| 2936 | PTA (02M418) PTA Gift to PS 059 to support Teaching 116 Assistants | To be used for an additional part time counselor. Funds donated to PS 059 by the Parent Teacher's Association to support the salary and Fringe Benefits of teacher's assistants. | 2 | 35062 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 15:39 | 0 | PRIVATE GRANT 36 | Manhattan |
| 2930 | PTA Gift to PS 158 to support School Aide | Funds raised by the PS 158 Parent Tearcher's Association and donated to the school to support the hiring of Teacher's Aides. | 2 | 2600 | 7/1/2009 | 6/30/2010 | OTHER | 9/21/2009 15:53 | 0 | SELF SUSTAINING 16 | Manhattan |
| 2931 | PTA Gifte to Lower LAB (PS 077) | Funds raised and donated to the Lower Lab School (PS 077) by the Parent Association to be used toward their foreign language program. | 2 | 27000 | 7/1/2009 | 6/30/2010 | OTHER | 9/23/2009 7:54 | 0 | PRIVATE GRANT 31 | Manhattan |
| 133 | PTA Gift to M290 to support Teacher's Assistants | Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated to the school in installments. First installment received on 09/11/09. | 2 | 16000 | 7/1/2009 | 6/30/2010 | OTHER | 9/21/2009 11:18 | 0 | SELF SUSTAINING 33 | Manhattan |

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|-------|--|---|---|--------|----------|-----------|-------|-----------------|---|--------------------|-----------|
| 2962 | Gift to Support a School Aide | These funds were donated to PS 059 by the NYC Educational Construction Fund to support the salary and Fringe Benefits of a school aide in fiscal year 2010. | 2 | 28065 | 7/1/2009 | 6/30/2010 | OTHER | 9/15/2009 11:17 | 0 | PRIVATE GRANT 62 | Manhattan |
| 2933 | PTA -STUYVESANT HIGH SCHOOL (02M475) | To be used to pay the salary for an F-status teacher to teach 2 korean classes this year. | 2 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 14:29 | 0 | PRIVATE GRANT 33 | Manhattan |
| 2937 | PTA Gift to Midtown West - M212 | Funds raised by the Parent Association of Midtown West (M212) and donated to the school for the purpose of hiring Teacher's Assistants. | 2 | 8793.1 | 7/1/2009 | 6/30/2010 | OTHER | 9/28/2009 10:24 | 0 | PRIVATE GRANT 37 | Manhattan |
| 147 | PTA Gift to PS 006 in Teacher's Aides (Assistants) | Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. | 2 | 78000 | 7/1/2009 | 6/30/2010 | OTHER | 9/11/2009 9:10 | 0 | SELF SUSTAINING 47 | Manhattan |
| 2935 | PTA Gift to PS 104 in support of an After School Program | Funds raised by M104 Parent Association and donated to the school in support of their after school program. | 2 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/11/2009 9:14 | 0 | PRIVATE GRANT 35 | Manhattan |
| 115 | PTA Gift to PS 183 in support of Teacher's Assistants | Funds raised by the Parent Association of M183 and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals). | 2 | 36554 | 7/1/2009 | 6/30/2010 | OTHER | 9/11/2009 17:03 | 0 | SELF SUSTAINING 15 | Manhattan |
| 2934 | PTA Gift to PS 077 in support of Teacher's Aides (Assistants). | Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE. | 2 | 50000 | 7/1/2009 | 6/30/2010 | OTHER | 8/27/2009 13:50 | 0 | PRIVATE GRANT 34 | Manhattan |
| 133 | PTA Gift to M290 to support Teacher's Assistants | Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated to the school in installments. First installment received on 09/11/09. | 2 | 16000 | 7/1/2009 | 6/30/2010 | OTHER | 9/11/2009 11:57 | 0 | SELF SUSTAINING 33 | Manhattan |
| 92945 | 02M255 Urban Advantage Award | The Urban Advantage is awarding 02M255 Salk School of Science funds to cover the cost of substitutes for teachers attending professional development. | 2 | 1340.8 | 7/1/2008 | 6/30/2009 | OTHER | 5/21/2009 8:47 | 9 | PRIVATE GRANT 45 | Manhattan |

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|--|---|--|---------------------------|------------------|
| <p>NYSED Chapter 57 School Quality Review Grant (02M550) - SED Project 91648 Tracking#: 0123-09-1120</p> | <p>Funds awarded in the amount of \$30,000 to Liberty High School Academy for Newcomers in Community School District 2 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008.</p> | <p>2 30000 7/1/2008 6/30/2009 NYSED 5/5/2009 10:39 9</p> | <p>SCHOOL QUALITY 48</p> | <p>Manhattan</p> |
| <p>132 02M150 PTA Award</p> | <p>Public School 150 PTA is donating funds to the school to be used to promote the educational endeavors of the school. The funds are to be used at the principal's discretion.</p> | <p>2 73000 7/1/2009 6/30/2010 OTHER 6/15/2009 14:56 0</p> | <p>SELF SUSTAINING 32</p> | <p>Manhattan</p> |
| <p>02M418 New Visions for 2976 Public School</p> | <p>New Visions for Public Schools has approved a grant to Millennium High School (#02M418). The grant is being awarded to support the participation of professional staff in the adaptation of existing 9th & 10th grade curriculum to meet the Charter School application curriculum framework requirements.</p> | <p>2 2000 7/1/2008 6/30/2009 OTHER 6/15/2009 15:13 0</p> | <p>PRIVATE GRANT 76</p> | <p>Manhattan</p> |
| <p>Lower Eastside/Chinatown Even Start Program 98525 (02M042)</p> | <p>To operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.</p> | <p>2 326538 7/1/2008 6/30/2009 NYSED 4/8/2009 15:34 NULL</p> | <p>NULL</p> | <p>Manhattan</p> |
| <p>NYS Higher Education Services Corporation (HESC) Grant: College Access Challenge Program - 92937 03M492</p> | <p>Funds awarded to MLK H.S. for Law, Advocacy & Comm. Justice (03M492) from the New York State Higher Education Services Corporation (HESC) to support the CACG (College Access Challenge Grant) Program. The CACG program seeks to improve college awareness, readiness, and attendance through early outreach to below-poverty families and through professional development of middle and high school counselors.</p> | <p>3 12500 7/1/2008 6/30/2009 OTHER 4/14/2009 13:14 9</p> | <p>PRIVATE GRANT 37</p> | <p>Manhattan</p> |

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|-------|---|---|---|--------|----------|-----------|-------|-----------------|------|----------------------|-----------|
| 92977 | New Visions for Public Schools Grant - 03M860 | Grant awarded by New Visions for Public Schools, Inc., in the amount of \$1,300 to Frederick Douglas II Secondary School in Community School District 3 for staff to attend Accelerated Algebra Professional Development Workshops. | 3 | 3770 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 10:18 | 9 | PRIVATE GRANT 77 | Manhattan |
| 8530 | Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740) | Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools. | 3 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/20/2009 13:05 | | FED - HOMELESS CHILO | Manhattan |
| 8551 | Teaching American History Grant for Elementary Schools | Teaching American History Grant awarded by U.S. Dept' Of Education aimed at improving education in elementary schools. | 3 | 998479 | 7/1/2009 | 6/30/2010 | USED | 8/26/2009 11:57 | 51 0 | IMPROVEMENT ED | Manhattan |
| 8530 | Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740) | Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools. | 3 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 10:16 | | FED - HOMELESS CHILO | Manhattan |
| 2938 | PTA donation to 03M087 | PTA donation to 03M087 to hire Teaching Assistants. This PTA/Parents of PS 9 Inc grant will provide funds to support part-time assistant teachers for instructional support and classroom enrichment. | 3 | 39676 | 7/1/2009 | 6/30/2010 | OTHER | 9/3/2009 11:36 | 0 | PRIVATE GRANT 38 | Manhattan |
| | | Some portion of the grant is also allowable for instructional supplies also for classroom enrichment. | | | | | | | | | |
| 2934 | Assistant Teachers Grant | Further additional funds may be granted as needed throughout the year. | 3 | 120000 | 7/1/2009 | 6/30/2010 | OTHER | 9/9/2009 8:19 | 0 | PRIVATE GRANT 34 | Manhattan |
| 2941 | Ps 334 PTA | Will be used to pay teacher per session for the after school enrichment program at PS 334. | 3 | 819 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 9:50 | 0 | PRIVATE GRANT 41 | Manhattan |

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|-------|---|---|---|--------|----------|-----------|-------|-----------------|---------|------------------|-----------|
| 2942 | Friends of P.S 166- Classroom Assistants | To be uses to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and soley for that purpose. Each assistant will be working 6.5 hours per day for 5 days a week for a total of 32.5 hours per week at a rate of \$12/hour for new assistants and \$13/hour for returning ones. | 3 | 30000 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 10:09 | 0 | PRIVATE GRANT 42 | Manhattan |
| 2940 | The Anderson School (PS 334) Parent -Teacher Association Assistant Teacher Salaries | To be uses by the Anderson School PS 334 for Assistant Teacher Salaries that PS 334 will pay through School professionals, Per the Department of Education's new procedures for school year 2009-2010. | 3 | 50000 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 9:26 | 0 | PRIVATE GRANT 40 | Manhattan |
| 2939 | Middle School 54 Parent Teacher Association | A grant from M.S.54 PTA towards the hiring of Donivan Barton as as F-Status Teacher. | 3 | 28750 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 11:34 | 0 | PRIVATE GRANT 39 | Manhattan |
| 2937 | (03M492) College Access Challenge Grant Program- Sub Grants | The New York Higher Education Service Corporation is granting 03M492 funds for the College Access Challenge Grant Program. The purpose of the College Access Challenge Grant Program (CACGP) is to foster partnerships among federal, state, and local governments and philanthropic organizations through matching challenge grants that are aimed at increasing the number of low-income students who are prepared to enter and succeed in postsecondary education. | 3 | 12500 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 15:52 | 0 | PRIVATE GRANT 37 | Manhattan |
| 8530 | Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740) | Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools. | 3 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 12:31 | CHILD0 | FED - HOMELESS | Manhattan |
| 98530 | Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-08-1740) | Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools. | 3 | 125000 | 7/1/2008 | 6/30/2009 | NYSED | 6/9/2009 10:07 | CHILD 9 | FED HOMELESS | Manhattan |

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|-------|--|---|--------|----------|-----------|-------|-----------------|---------------|------------------|-----------|
| 2964 | Broadway Mall Maintenance funds received from Broadway Mall to provide Fund Inc. Gift to 03m470 enrichment at 03M470 | 3 | 4079.5 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 15:22 | 0 | PRIVATE GRANT 64 | Manhattan |
| 2932 | Enrichment Programs for PS 9 Funds to support two enrichment programs at PS 9. The first is an integrated Spanish program and the second is Art. | 3 | 76560 | 7/1/2009 | 6/30/2010 | OTHER | 7/16/2009 10:50 | 0 | PRIVATE GRANT 32 | Manhattan |
| 2933 | Arts in Education Model Development & Dissemination Grant AEMDD Framing Student Success: Connecting Rigorous Visual Arts, Math and Literacy is a 4-year federal grant for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools. | 3 | 2970.1 | 9/1/2008 | 6/30/2009 | USED | 7/16/2009 14:06 | 0 | PRIVATE GRANT 33 | Manhattan |
| 8551 | Teaching American History Grant for Elementary Schools AEMDD Framing Student Success: Connecting Rigorous Visual Arts, Math and Literacy is a 4-year federal grant for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools. | 3 | 998479 | 7/1/2009 | 6/30/2010 | USED | 7/22/2009 15:54 | 51 0 | IMPROVEMENT ED | Manhattan |
| 2933 | Arts in Education Model Development & Dissemination Grant AEMDD Framing Student Success: Connecting Rigorous Visual Arts, Math and Literacy is a 4-year federal grant for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools. | 3 | 3169.1 | 9/1/2008 | 6/30/2009 | USED | 7/31/2009 10:44 | 0 | PRIVATE GRANT 33 | Manhattan |
| 8551 | Teaching American History Grant for Elementary Schools Special Legislative Project at MS 045, funds are to be used to install air conditioners and to provide electrical upgrades to six to eight classrooms for Summer School. | 3 | 998479 | 7/1/2009 | 6/30/2010 | USED | 8/26/2009 14:55 | NULL | | Manhattan |
| 2301 | Leg award to MS 045 to use toward the purchase of AC's and electrical upgrading. used to install air conditioners and to provide electrical upgrades to six to eight classrooms for Summer School. | 4 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 8/10/2009 11:37 | LEG. GRANT 01 | 0 | Manhattan |
| 98556 | Elementary and Secondary School Counseling Demonstration Program This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level. | 4 | 400000 | 7/1/2008 | 6/30/2009 | USED | 7/15/2009 10:26 | 56 9 | IMPROVEMENT ED | Manhattan |
| 98556 | Elementary and Secondary School Counseling Demonstration Program This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level. | 4 | 400000 | 7/1/2008 | 6/30/2009 | USED | 6/23/2009 12:08 | 56 9 | IMPROVEMENT ED | Manhattan |

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|---|--|---|--------|----------|-----------|-------|-----------------|-------|------------------|-----------|
| <p>(04M555) College Access Challenge Grant Program 2943 Sub-Grants</p> | <p>The New York Higher Education Service Corporation is granting Central Park East High School funds for the College Access Challenge Grant Program. The purpose of the College Access Challenge Grant Program (CACGP) is to foster partnerships among federal, state, and local governments and philanthropic organizations through matching challenge grants that are aimed at increasing the number of low-income students who are prepared to enter and succeed in postsecondary education</p> | 4 | 12499 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 15:24 | 0 | PRIVATE GRANT 43 | Manhattan |
| <p>Academy of Educational Development Grant to 2944 04M381</p> | <p>The Academy for Educational Development granted these funds to 04M381, the Global Neighborhood Secondary School to be used at the Principal's discretion toward achieving the school's educational goals and objectives.</p> | 4 | 54352 | 7/1/2009 | 6/30/2010 | OTHER | 9/4/2009 8:55 | 0 | PRIVATE GRANT 44 | Manhattan |
| <p>21st Century Community Learning Centers 8576</p> | <p>The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours.</p> | 4 | 889974 | 7/1/2009 | 6/30/2010 | NYSED | 9/28/2009 15:08 | NULL | | Manhattan |
| <p>21st Century Community Learning Centers 8576</p> | <p>The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours.</p> | 4 | 889974 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 11:59 | 0 | 21ST CENTURY 76 | Manhattan |
| <p>TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-8530 10-1745)</p> | <p>Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.</p> | 4 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/20/2009 13:13 | CHILO | FED - HOMELESS | Manhattan |

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| 04M825 Urban Advantage 92945 Award | The Urban Advantage is awarding 04M825 Isaac Newton Middle School for Math & Science funds to cover the cost of substitutes during the three professional development days this spring. | 4 | 1508.4 | 7/1/2008 | 6/30/2009 | OTHER | 5/19/2009 14:38 | 9 | PRIVATE GRANT 45 | Manhattan |
| Elementary and Secondary School Counseling 98556 Demonstration Program | This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level. | 4 | 400000 | 7/1/2008 | 6/30/2009 | USED | 4/21/2009 15:34 | 56 9 | IMPROVEMENT ED | Manhattan |
| NYSED Chapter 57 School Quality Review Grant (05M685) - SED Project 91648 Tracking#: 0123-09-1121 | Funds awarded in the amount of \$30,000 to Bread & Roses High School(05M685)in Community School District 5 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008. | 5 | 30000 | 7/1/2008 | 6/30/2009 | NYSED | 5/5/2009 11:23 | 9 | SCHOOL QUALITY 48 | Manhattan |
| NYSED School Quality Review Initiative Program (05M030) - SED Project 91646 Tracking#: 0122-09-1119 | Funds awarded in the amount of \$5,500 to PS 30 The Hernandez/Hughes School in Community School District 5 from The New York State Education Department for the 2008-09 School Quality Review Initiative Program to promote self-review activities for school improvement. SED Project Tracking#: 0122-09-1119 | 5 | 5500 | 7/1/2008 | 6/30/2009 | NYSED | 4/1/2009 11:32 | 9 | SCHOOL QUALITY 46 | Manhattan |
| Abyssinian Development Corporation Grant Donation 92939 05M670 | Donation received from the Abyssinian Development Corporation to the Thurgood Marshall Academy for Learning and Social Change (05M670), in Community School District 5 to support the Gateway Builders After-School Program for 2008-09 school year. | 5 | 24056 | 7/1/2008 | 6/30/2009 | OTHER | 6/17/2009 11:41 | 9 | PRIVATE GRANT 39 | Manhattan |

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|-------|---|--|---|--------|----------|-----------|-------|-----------------|------|------------------|-----------|
| 92963 | The Carmel Hill Fund Renaissance Learning Master Program - 06M325 Urban Assembly Award for Bronx Academy of Letters | Funds awarded by The Carmel Hill Fund in the amount of \$10,500.00 to support the Renaissance Learning Master Program at Public School 325 in Community School District 6 for school year 2008-2009. | 6 | 10500 | 7/1/2008 | 6/30/2009 | OTHER | 5/19/2009 15:29 | 9 | PRIVATE GRANT 63 | Manhattan |
| 92932 | (07X551) | The Urban Assembly has awarded the Bronx Academy of Letters (07X551) a grant to support educational consultants for the school. | 7 | 10300 | 9/1/2008 | 8/31/2009 | OTHER | 4/16/2009 10:55 | 9 | PRIVATE GRANT 32 | Bronx |
| 92978 | New Visions | New Visions for Public Schools has awarded \$550 to New Explorers High School to support staff professional development in the Accelerated Algebra Project. | 7 | 550 | ##### | 8/31/2009 | OTHER | 4/13/2009 12:08 | 9 | PRIVATE GRANT 78 | Bronx |
| 92939 | Bank Street College of Education | Bank Street College of Education has granted PS 65X and PS 385X funds to support teacher mentors and entry level teachers participating in the Partnership for Quality Grant. | 7 | 268500 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 12:23 | 9 | PRIVATE GRANT 39 | Bronx |
| 8601 | Extended School Day/School Violence Prevention Program #0640- 10-1730 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 7 | 401643 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 11:00 | NULL | | Bronx |
| 8580 | 21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055 | The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hour. | 7 | 891384 | 7/1/2009 | 6/30/2010 | NYSED | 9/8/2009 14:49 | 0 | 21ST CENTURY 80 | Bronx |

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|-------|--|--|---|--------|----------|-----------|-------|-----------------|----------------------|---|-------|
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1730 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 7 | 401643 | 7/1/2009 | 6/30/2010 | NYSED | 8/31/2009 13:47 | STATE MISC. 01 | 0 | Bronx |
| 98670 | Child Abduction Prevention Education | The purpose of the grant is to provide New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers, and support staff to aid in the preveniton of child abduction. | 7 | 9884 | ##### | 6/30/2009 | NYSED | 4/2/2009 11:47 | CHILD ABDUCTION 9 | | Bronx |
| 93618 | Title III Supplemental Grant, NCLB Title III, Part A | The New York State Education Department has provided a grant to district 7 to support English Language Learners. | 7 | 30000 | 4/1/2009 | 8/31/2009 | NYSED | 7/2/2009 16:53 | TITLE III SUPP 9 | | Bronx |
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1730 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 7 | 401643 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 11:21 | STATE MISC. 01 | 0 | Bronx |
| 99902 | Gift to Holcombe Rucker High School, 08X332, to support their drumline Program | Gift to Holcombe Rucker High School, 08X332, to support their drumline Program | 8 | 4000 | 7/1/2008 | 6/30/2010 | OTHER | 6/24/2009 13:44 | FOUNDATION GRNT 02 9 | | Bronx |
| 78552 | Teaching American History Grant (TAH through a Local Lens - New for FY'07) | This is the first year of this new Teaching American History grant. The grant supports a three year professional development project for the schools in Region 2. The focus of the project is looking at Traditional American History through a Local Lens using technology. | 8 | 998189 | 7/1/2006 | 6/30/2007 | USED | 6/22/2009 13:44 | IMPROVEMENT ED 52 7 | | Bronx |

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|-------|--|--|---|--------|----------|-----------|-------|-----------------|---|-----------------|----|---|-------|
| 98670 | Child Abduction and Prevention Award - SED Project #0544-09-7167 ESEA Title I Part B -- Even Start Grant Award for | Funds provided by the New York State Education Department to Community School District 8 to assist New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. The purpose of this grant is to operate Even Start Family Literacy Programs that improve the educational This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 8 | 9904 | 1/1/2009 | 6/30/2009 | NYSED | 4/1/2009 14:52 | 9 | CHILD ABDUCTION | | | Bronx |
| 8525 | | | 8 | 299973 | 9/1/2009 | 8/31/2010 | NYSED | 9/2/2009 15:24 | | EVEN START | 25 | 0 | Bronx |
| 8601 | NYS Extended School Day/Violence Prevention program 09-10. SED # 0640-10-1775 | | 8 | 360106 | 7/1/2009 | 6/30/2010 | NYSED | 9/2/2009 16:27 | | STATE MISC. 01 | 0 | | Bronx |
| 2931 | Mills College Award to 08X071 | Mills College has awarded 08X071 funds to support per session activities. | 8 | 6700 | 7/1/2009 | 6/30/2010 | OTHER | 9/29/2009 11:15 | 0 | PRIVATE GRANT | 31 | | Bronx |
| 91648 | School Quality Review (SQR) Planning and Implementing Award for 8X530. Project # 0123-09-1123 | The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008. | 8 | 30000 | 4/1/2009 | 9/30/2009 | NYSED | 5/1/2009 16:06 | 9 | SCHOOL QUALITY | 48 | | Bronx |
| 91649 | Chapter 57 School Quality Review (SQR) planning grant for 08X405 | The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008. | 8 | 30000 | 4/1/2009 | 9/30/2009 | NYSED | 5/1/2009 16:08 | 9 | SCHOOL QUALITY | 49 | | Bronx |
| 2977 | New Visions for Public Schools Award for support of school 08X377 teacher staff development. | New Visions for Public Schools has awarded Bronx Community High School (08X377) funds to support teacher staff development. Teachers will develop and review publications using PowerSchool application to collect, monitor and act on Student Data. | 8 | 250 | 7/1/2009 | 6/30/2010 | OTHER | 7/20/2009 16:25 | 0 | PRIVATE GRANT | 77 | | Bronx |

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|--|---|---|--------|----------|-----------|-------|-----------------|-----------------|----|---|-------|
| <p>Telling America's Story: Traditional American History 8551 through media and Literacy</p> | <p>Telling Americas Story: Traditional American History through Media and Literacy is a federally funded professional development program designed 1) to increase teacher content knowledge of American History by focusing on case studies of 8 key moments in American history; 2) to increase teachers ability to teach students interesting and effective history lessons through the use of primary sources, literature, and the media; 3) to develop content-rich lessons and curriculum units that support the NYCDOE Scope and Sequence in Social Studies while integrating media and innovative literacy techniques; and 4) to improve student achievement on the 8th grade ISST and/or 11th grade US History/Government Regents. Cohorts of 25 middle and high school American history teachers per year, for a total of 125 in 5 years; plus hundreds of American History teachers through ancillary program activities in Community School Districts 8, 11 and 12,(Bronx, NYC).</p> | 8 | 999403 | ##### | 7/14/2010 | USED | 8/12/2009 17:28 | IMPROVEMENT ED | 51 | 0 | Bronx |
| <p>21st Century Community 8577 Learning #1087-10-4039</p> | <p>The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.</p> | 9 | 869041 | 7/1/2009 | 6/30/2010 | NYSED | 8/27/2009 13:52 | 21ST CENTURY 77 | 0 | | Bronx |
| <p>ESEA Title I Part B -- Even 8525 Start</p> | <p>The purpose of this grant is to operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.</p> | 9 | 300000 | 9/1/2009 | 8/31/2010 | NYSED | 8/31/2009 16:51 | EVEN START 25 | 0 | | Bronx |

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|-------|---|---|---|--------|----------|------------|-------|-----------------|---|----------------------|-------|
| 2975 | New Visions for Public Schools 09X260 - New Visions grant award to support (SAM) program for Bronx Center for Sci & Math | The purpose of the grant is to provide, via KnowledgeBase, all 9th grade, New Visions PSO teachers access to quality course curriculum materials - curriculum maps, unit and lesson plans, and sample assessments - with which to engage students and ensure they meet critical benchmarks, including credit accumulation and Regents passage, by the end of 9th grade. | 9 | 4000 | ##### | 12/31/2009 | OTHER | 8/13/2009 11:19 | 0 | PRIVATE GRANT 75 | Bronx |
| 92972 | | New Visions for Public Schools has provided funding for the Scaffold Apprenticeship Model III program | 9 | 18600 | 7/1/2008 | 12/31/2009 | OTHER | 4/22/2009 14:08 | 9 | PRIVATE GRANT 72 | Bronx |
| 8530 | Title VII-B, McKinney Vento Homeless Assistance Act Project #0212-09-1780 | The purpose of this grant is to create Homeless Education Programs. Through the UA Demonstration School Science leadership program, three teachers will attend professional development sessions. | 9 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/14/2009 18:24 | | FED - HOMELESS CHILO | Bronx |
| 92931 | UA Demonstration School Project SAVE, Instruction in Civility, Citizenship, and Character Education, 0560090030 | Character Education will be provided in four schools in districts 9 and 10 as follows: District 9: PS 132, MS 313 District 10: PS 59, MS 391. Indirect cost is not allowed. | 9 | 1508.4 | 5/1/2009 | 7/30/2009 | OTHER | 6/1/2009 14:55 | 9 | PRIVATE GRANT 31 | Bronx |
| 98620 | | Peter S. Bing provided a donation to 09X132 for students to participate in a Washington, D.C. school trip during the summer. | 9 | 57637 | 7/1/2007 | 6/30/2009 | NYSED | 5/19/2009 14:21 | | NULL | Bronx |
| 92930 | Peter S. Bing, Private Donation New York State School Quality Review Initiative (SQRI) Project #0122-09-91647 1125 | This is a planning grant for former SURR schools to promote SQRI self-review activities for school improvement. | 9 | 13000 | ##### | 8/30/2009 | NYSED | 4/2/2009 11:16 | 9 | PRIVATE GRANT 30 | Bronx |
| 91647 | | | 9 | 5500 | ##### | 6/30/2009 | NYSED | 4/1/2009 9:39 | 9 | SCHOOL QUALITY 47 | Bronx |

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|-------|---|--|---|--------|----------|-----------|-------|-----------------|---------------------|---|-------|
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1780 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 9 | 262769 | 7/1/2009 | 6/30/2010 | NYSED | 8/31/2009 13:52 | STATE MISC. 01 | 0 | Bronx |
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1780 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 9 | 262769 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 12:06 | NULL | | Bronx |
| 98670 | Child Abduction Prevention Educaiton | The purpose of this grant is to provide New York City public schools with the development or adoptation of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. | 9 | 9904 | ##### | 6/30/2009 | NYSED | 4/2/2009 11:44 | CHILD ABDUCTION 9 | | Bronx |
| 91646 | New York State Quality Review Initiative (SQRI). Project # 0122-09-1121 | This is a planning grant for former SURR schools to promote School Quality Review Initiative self-review activities for school improvement. | 9 | 5500 | ##### | 6/30/2009 | NYSED | 4/1/2009 9:36 | SCHOOL QUALITY 46 9 | | Bronx |
| 8510 | Army JROTC Program | These funds partially support the salary of two JROTC teachers at the Morris Academy (09X297). | 9 | 87503 | 7/1/2009 | 6/30/2010 | OTHER | 8/4/2009 11:24 | ARMY ROTC 10 | 0 | Bronx |
| 91619 | Title 1 School Improvement Section 103 | The purpose of this grant is to provide effective leadership development to administrators. | 9 | 6162 | 7/1/2009 | 8/31/2009 | NYSED | 6/23/2009 17:01 | | | Bronx |
| 93618 | Title III Supplemental Grant, NCLB Title III, Part A | The New York State Education Department has granted funds to district 9 to support English Language Learners. | 9 | 25001 | 4/1/2009 | 8/31/2009 | NYSED | 7/2/2009 16:55 | TITLE III SUPP 9 | | Bronx |

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| <p>21st Century Community Learning #1087-10-4039 Legislative Grant: Junior ROTC Program SED 7197-2301 TM09427</p> | <p>The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.</p> | 9 | 869041 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 | 14:35 NULL | Bronx | |
| <p>Extended School Day/School Violence Prevention Program #0640-8601 10-1780</p> | <p>This program prepares high school students for leadership roles while making them aware of their rights, responsibilities, and privileges as American citizens. The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.</p> | 9 | 3000 | 7/1/2009 | 6/30/2010 | OTHER | 9/21/2009 | 16:51 LEG. GRANT 01 | 0 | Bronx |
| <p>ESEA Title I Part B -- Even Start 8525</p> | <p>The purpose of this grant is to operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.</p> | 9 | 300000 | 9/1/2009 | 8/31/2010 | NYSED | 9/16/2009 | 15:01 NULL | Bronx | |
| <p>Title VII-B, McKinney Vento Homeless Assistance Act Project #0212-09-1780 8530</p> | <p>The purpose of this grant is to create Homeless Education Programs.</p> | 9 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 6/11/2009 | 10:51 NULL | Bronx | |

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| The Jordan Fundamentals 2932 Grant Program | Funds will be used to support the librarian in collaborating with select teachers to integrate technology into the core subjects. All 8th graders will be equipped with internet researching skills, and students will use these skills to exit projects that will be displayed during a Science Expo for the community. There will also be collaboration with the Voice is Power Academy to infuse the quarterly culminating projects with technology such as digital video-making and powerpoint. The studetns will work in small gorups engaging in oral presentations, scriptwriting, and drama. | 9 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 9:51 0 | PRIVATE GRANT 32 | Bronx |
| Parent's Association, Bronx 2955 High of Science | The Parents' Association of the Bronx High School of Science has provided the school with a monetary gift of \$10,000 to be used to pay for per session hours for staff members working the help desk. Please note that overhead cost is not allowed. | 10 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 9:27 0 | PRIVATE GRANT 55 | Bronx |
| The Alexander Onassis 9906 Public Benefit Foundation | The Alexander Onassis Public Benefit Foundation has awarded the Bronx High School of Science additional funds to support and enhance the teaching of Modern Greek Language. | 10 | 59600 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 10:16 06 0 | FOUNDATION GRNT | Bronx |
| Title VII-B, McKenney- 8530 Vento Homeless Assistance Act, Project# 0212-09-1785 | The purpose of this grant is to creat Homeless Education Programs. | 10 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 6/11/2009 10:53 NULL | | Bronx |
| Extended School Day/School Violence Prevention Program #0640- 8601 10-1785 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 10 | 280745 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 11:41 | STATE MISC. 01 0 | Bronx |

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| 21st Century Community Learning #1087-10-4026 | The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. | 10 | 828134 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 14:58 | NULL | | | Bronx |
| Research Foundation - 99950 CUNY | The Research Foundation/CUNY supports 60 percent of Mitch Bleier salary in support of their math and science program. | 10 | 74263 | 7/1/2008 | 6/30/2009 | OTHER | 6/16/2009 13:51 | 50 | 9 | FOUNDATION GRNT | Bronx |
| 8510 Air Force JROTC New York State School Quality Review (SQRI) 91646 Project # 0122-09-1123 | These funds partially support the cost of three JROTC teachers at Dewitt Clinton High School (10X440). This planning grant is for former SURR schools to promote SQRI self-review activities for school improvement. | 10 | 158958 | 7/1/2009 | 6/30/2010 | OTHER | 8/4/2009 11:13 | ARMY ROTC | 10 | 0 | Bronx |
| | | 10 | 5500 | ##### | 6/30/2009 | NYSED | 4/1/2009 9:43 | 9 | SCHOOL QUALITY | 46 | Bronx |
| Child Abduction Prevention 98670 Education | The purpose of this grant is to provide New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. | 10 | 9931 | ##### | 6/30/2009 | NYSED | 4/2/2009 11:41 | 9 | CHILD ABDUCTION | | Bronx |
| The Bronx Council on the Arts, Inc. 92939 | The purpose of the grant is to provide assistance to build the local capacity of Bronx artists, arts organization and their local school partner to conduct successful short-term residency projects that contribute to student academic improvement through integration of the arts. Administrative/indirect costs are not allowed. | 10 | 3000 | ##### | 6/30/2009 | OTHER | 4/1/2009 9:54 | 9 | PRIVATE GRANT | 39 | Bronx |
| 8515 Army JROTC Program | These funds partially support the cost of two JROTC teachers at the Bronx High School of Law and Community Service (10X439). | 10 | 89606 | 7/1/2009 | 6/30/2010 | OTHER | 8/4/2009 11:17 | ROTC | 15 | 0 | Bronx |

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|-------|--|--|----|--------|----------|-----------|-------|-----------|-------|-----------------|---|-------|
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1785 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 10 | 280745 | 7/1/2009 | 6/30/2010 | NYSED | 8/31/2009 | 13:54 | STATE MISC. 01 | 0 | Bronx |
| 8577 | 21st Cewntury Community Learning #1087-10-4026 | The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. | 10 | 828134 | 7/1/2009 | 6/30/2010 | NYSED | 8/27/2009 | 13:49 | 21ST CENTURY 77 | 0 | Bronx |
| 82305 | Legislative Grant: The Keltic Dream Irish Dancers Program | The Keltic Dreams Irish Dance troupe is made up of 35 - 40 children. During after school, students are taught the Irish dance with a fusion of other dances representing the cultural diversity of the community. Students perform both abroad and nationally, display how Irish dance and culture can be a powerful way to fuse cultures together, and it shows them that through hard work, they can do anything. The program also focuses on and highlights team work, confidence building skills and gives children a platform of excellence to carry with them for the rest of their lives. | 10 | 4500 | 7/1/2009 | 6/30/2010 | OTHER | 9/8/2009 | 15:45 | LEG. GRANT 05 | 8 | Bronx |
| 8601 | Extended School Day/School Violence Prevention Program #0640-10-1785 | The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention startegies conducted either during or outside of the school day that promote safe school environments. | 10 | 280745 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 | 11:58 | NULL | | Bronx |

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|-------|--|--|----|--------|----------|------------|-------|-----------------|-------------------------|-------|
| 92983 | New Visions for Public Schools, Inc. SAM | New Visions for Public Schools has provided funding for the the Scaffolded Apprenticeship Model program. | 10 | 18600 | ##### | 6/30/2009 | OTHER | 4/15/2009 14:03 | PRIVATE GRANT 83 9 | Bronx |
| 92938 | Jordan Fundamental Innovation Grant | Jordan Fundamentals has granted \$2,500 to PS 33 for the Who Am I? The Power of Story in Creating Future Leaders program. As per the principal's request, these funds are being returned to the funding source. | 10 | 0 | ##### | 6/30/2009 | OTHER | 4/14/2009 9:48 | PRIVATE GRANT 38 9 | Bronx |
| 92930 | HP K-12 Technology for Teaching Grant | Hewlett-Packard has granted funds to support five teachers participating in the K-12 HP Technology for Teaching grant. | 10 | 2500 | 7/1/2008 | 6/30/2009 | OTHER | 5/7/2009 13:51 | PRIVATE GRANT 30 9 | Bronx |
| 92984 | 10X477 - New Visions grant award to support SAM program for Marble Hill H.S. | New Visions for Public Schools has provided funding for the Scaffold Apprenticeship Model III program | 10 | 12400 | 7/1/2008 | 6/30/2009 | OTHER | 4/22/2009 14:15 | PRIVATE GRANT 84 9 | Bronx |
| 92985 | 10X225 - New Visions Grant award to support (SAM) Program | New Visions for Public Schools has provided funding for the the Scaffolded Apprenticeship Model III program. | 10 | 18600 | 7/1/2008 | 12/31/2009 | OTHER | 4/22/2009 14:45 | PRIVATE GRANT 85 9 | Bronx |
| 91648 | Title 1 & Chapter 57 SQR Planning and Project #: 0123-09-1125 | The purpose of this grant is to provide funds to implement recommendations contained in the School Quality Review reports of 12 SINI-1 high schools, | 10 | 30000 | 4/1/2009 | 9/30/2009 | NYSED | 5/1/2009 16:54 | SCHOOL QUALITY 48 9 | Bronx |
| 8530 | Title VII-B, McKenney-Vento Homeless Assistance Act, Project# 0212-09-1785 | The purpose of this grant is to creat Homeless Education Programs. | 10 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/14/2009 18:18 | FED - HOMELESS CHIL0 | Bronx |
| 92930 | HP K-12 Technology for Teaching Grant | Hewlett-Packard has granted funds to support five teachers participating in the K-12 HP Technology for Teaching grant. | 10 | 2500 | 7/1/2008 | 6/30/2010 | OTHER | 5/19/2009 14:17 | PRIVATE GRANT 30 9 | Bronx |
| 2986 | New Visions for Public Schools | New Visions has awarded a grant to the Bronx School of Law and Finance for the New Visions Curriculum Project, which will bring together recognized teachers to share and further develop a set of rigorous curriculum samples for 9th grade classes in English Language Arts, Integrated Algebra, Living Enviroment, and Global Studies I and II. | 10 | 4000 | ##### | 12/31/2009 | OTHER | 7/28/2009 13:20 | PRIVATE GRANT 86 0 | Bronx |

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|--|---|----|--------|----------|------------|-------|-----------------|------------------|-------|-------|
| New Visions for Public 2987 Schools | New Visions has awarded a grant to the Knowledge and Power Preparatory Academy for the New Visions Curriculum Project, which will bring together recognized teachers to share and further develop a set of rigorous curriculum samples for 9th grade classes in English Language Arts, Integrated Algebra, Living Environment, and Global Studies I and II. | 10 | 8000 | ##### | 12/31/2009 | OTHER | 7/28/2009 13:31 | PRIVATE GRANT 87 | 0 | Bronx |
| JROTC Grant Award for Truman High School - 8512 11X455 | These funds will support the cost of the JROTC program at 11X455, Harry S. Truman HS. This money is earmarked to support 50% of the JROTC teachers salary. | 11 | 92450 | 7/1/2009 | 6/30/2010 | OTHER | 7/29/2009 16:54 | ROTC 12 | 0 | Bronx |
| NYS Extended School Day/School Violence Prevention Program 09-10. 8602 SED # 0640-10-1800 | This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 11 | 62624 | 7/1/2009 | 6/30/2010 | NYSED | 9/2/2009 16:36 | STATE MISC. 02 | 0 | Bronx |
| Child Abduction and Prevention Award - SED 98670 Project #0544-09-7170 | Funds provided by the New York State Education Department to Community School District 11 to assist New York City public schools with the development or adoptation of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. | 11 | 9904 | 1/1/2009 | 6/30/2009 | NYSED | 4/1/2009 14:55 | CHILD ABDUCTION | 9 | Bronx |
| Title VII-B of the McKinney Vento Homeless Assistance 8530 Act. Project # 0212-09-0320 | These funds will be used to support the needs of students who live in temporary housing facilities in Distrct 11. The program will be focused on academic and cultural enrichment. | 11 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/29/2009 16:28 | FED - HOMELESS | CHIL0 | Bronx |

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|---|---|----|--------|----------|-----------|-------|-----------------|-------|------------------|-------|
| 21st Century Community Learning Centers 09-10: Round 4 - SED # 0187-10-8572 4027 for District 11 McNichols Family Foundation Chess Programm Grant Award for 9902 11X019 | The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low performing schools and literacy and other educational services to their families. These services are provided outside of the regular school hours. | 11 | 881461 | 7/1/2009 | 6/30/2010 | NYSED | 9/23/2009 16:29 | 0 | 21ST CENTURY 72 | Bronx |
| New Visions for HS grant award 11x290 to support 92977 their SAM program | The McNichols Family Foundation has awarded school 11X019 funds to support their Chess program. New Visions for Public school grant award 11x290 to support their Scaffolded Apprenticeship Model program. This grant will enable SAM participants to attend weekly seminars and monthly intre-visititions in order to particiapate in on-site coaching and apprenticeship activities. | 11 | 12000 | 4/1/2008 | 6/30/2010 | OTHER | 5/21/2009 15:51 | 02 0 | FOUNDATION GRNT | Bronx |
| Title VII-B of the Mckinney Vento Homeless Assistance 8530 Act. Project # 0212-09-1795 | These funds will be used to support the needs of students who live in temporary housing facilities in Distrct 12. The program will be focused on academic and cultural enrichment. | 11 | 18600 | 1/1/2009 | 8/31/2009 | OTHER | 5/21/2009 11:59 | 9 | PRIVATE GRANT 77 | Bronx |
| Child Abduction Prevention (CAPE) Award - SED 98670 Project #0544-09-7171 | Funds provided by the New York State Education Department to Community School District 12 to assist New York City public schools with the development or adoptation of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. The Center for Ats Education and The Leonore Annenberg School fund for Children has awarded 12X300 funds to support their "Music in Our Hearts" program. | 12 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/29/2009 16:23 | CHIL0 | FED - HOMELESS | Bronx |
| The Leonore Annenberg Fund for Children Grant 2935 Award for 12X300 | | 12 | 9991 | 1/1/2009 | 6/30/2009 | NYSED | 4/1/2009 14:57 | 9 | CHILD ABDUCTION | Bronx |
| | | 12 | 100000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 15:36 | 0 | PRIVATE GRANT 35 | Bronx |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|---------------------------------------|---|----------|
| 8601 | NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795 New York State School Quality Review Initiative (SQRI)for 12X198. Project # | This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 12 | 536999 | 7/1/2009 | 6/30/2010 | NYSED | 9/2/2009 16:57 | STATE MISC. 01 | 0 | Bronx |
| 91646 | 0122-09-1120 "Arts in Education Model Development and | This planning grant is for former SURR schools to promote SQRI self-review activities for school improvement. The US Department of Education, "Arts in Education Model Development and Dissemination Grant Program" This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities. | 12 | 5500 | ##### | 6/30/2009 | NYSED | 4/1/2009 14:29 | SCHOOL QUALITY 46 PRIVATE GRANT 34 | 9 | Bronx |
| 92934 | Development and | This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities. | 12 | 2193 | 7/1/2008 | 6/30/2009 | USED | 4/10/2009 16:39 | 9 | | Bronx |
| 98554 | U.S Department of Education: Partnerships in Character Education | This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities. | 12 | 481101 | 7/1/2008 | 6/30/2009 | USED | 7/28/2009 15:18 | IMPROVEMENT ED 54 | 9 | Bronx |
| 98554 | U.S Department of Education: Partnerships in Character Education | This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities. | 12 | 481101 | 7/1/2008 | 6/30/2009 | USED | 7/20/2009 16:18 | IMPROVEMENT ED 54 | 9 | Bronx |
| 93618 | NYSED NCLB Title III, Part A grant award for district 12 | The New York State Education Department has awarded District 12 funds to support English Language Learners. ACORN was awarded a 21st Century Community Learning Centers grant that will be used to support after school activities at two locations; 13K499 and 15K498. | 12 | 30000 | ##### | 8/31/2009 | NYSED | 7/22/2009 12:13 | TITLE III SUPP 9 | | Bronx |
| 92933 | ACORN's 21St. CCLC Grant | This is an amendment to report the receipt of additional funds. | 13 | 150000 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 16:25 | PRIVATE GRANT 33 | 9 | Brooklyn |

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|--|---|----|--------|----------|------------|-------|-----------------|-------------------------|----|---|----------|
| McKinney Vento - 8530 Homeless Assistance Act | This is to report the third and final year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant on behalf of District 13. This is a 3-year grant that supports the education of homeless children and youth. District 13 will work with three partners, Goodwill Industries, Counseling in Schools and one still to be selected. SED Project #0212-10-0326. | 13 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/21/2009 10:14 | FED - HOMELESS CHIL0 | 0 | 0 | Brooklyn |
| AVID Conference and 2930 Professional Development | Acorn Community High School, 14K499, received funds from AVID Center in support of professional development. | 13 | 10373 | 7/1/2009 | 6/30/2010 | OTHER | 9/28/2009 15:18 | PRIVATE GRANT | 30 | 0 | Brooklyn |
| Extended School Day/School Violence 8601 Prevention Grant | District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 13 | 336310 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 13:20 | STATE MISC. 01 | 0 | 0 | Brooklyn |
| Donation From PS 8'S PTA for various instructional 111 initiatives | This is a donation from PS 8's PTA to support various instructional initiatives at the discretion of the school principal. | 13 | 36000 | 7/1/2009 | 6/30/2010 | OTHER | 9/21/2009 15:57 | SELF SUSTAINING | 11 | 0 | Brooklyn |
| New Visions for Public Schools New Day College & 2975 Career Readiness Pilot | This is to accept a grant from New Visions for Public Schools on behalf of 14K586. The distribution is from the New Day College and Career Readiness Pilot Campaign Implementation Grant awarded by New Visions through funding from the Mott Foundation. Check # 56142 (\$19,880) | 14 | 19880 | 7/1/2009 | 8/31/2009 | OTHER | 8/12/2009 12:35 | PRIVATE GRANT | 75 | 0 | Brooklyn |
| Model Transition Program, Contract Number C008875 98611 (VESID Contract) | This is to reflect a change in the grant period. Grant funding cycle is being reduced and will end on 11/30/2009. | 14 | 330623 | ##### | 11/30/2009 | NYSED | 9/4/2009 16:52 | STATE MISC. 11 | 9 | 0 | Brooklyn |

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| 8601 | Extended School Day/School Violence Prevention Grant | District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 14 | 367418 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 11:09 | STATE MISC. 01 | 0 | Brooklyn | |
| 2932 | Studio-in-a-School Donation to 14K250 | Studio in a School made a donation to 14K250. Funds will be used to support professional development and arts programming. | 14 | 3423 | 7/1/2009 | 6/30/2010 | OTHER | 6/11/2009 15:35 | PRIVATE GRANT | 32 | Brooklyn | |
| 2933 | Williamsburgh Collegiate Charter School Donation to 14K016 | This is to accept funds from the Charter School on behalf of 14K016. Funds will be used to cover the cost of per session for teachers participating in various collaborative projects between 14K016 and the Charter School. | 14 | 2000 | 7/1/2009 | 6/30/2010 | OTHER | 8/5/2009 15:40 | PRIVATE GRANT | 33 | Brooklyn | |
| 2976 | New Visions for Public Schools Professional Development Grant | This is to accept a distribution from New Visions that was made possible by the Bill and Melinda Gates Foundation. Funds will be used to cover the cost of professional development and training for professional staff. | 14 | 63671 | 7/1/2009 | 9/4/2009 | OTHER | 8/25/2009 14:00 | PRIVATE GRANT | 76 | Brooklyn | |
| 122 | PS 372's PTA After School Program | This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. | 15 | 10000 | 9/1/2009 | 6/30/2010 | OTHER | 6/26/2009 14:58 | SELF SUSTAINING | 22 | Brooklyn | |
| 2304 | State Legislative Grant Educational Projects - 15K024 | This action is to report a State Legislative Grant on behalf of 15K024. Funds will be used for educational projects including environmental science learning through library research and field research. SED Project # 7295-10-0001 Contract # TM09583 | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 11:45 | LEG. GRANT | 04 | 0 | Brooklyn |

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|---|--|----|------|----------|-----------|-------|----------------|---------------|---|----------|
| <p>State Legislative Grant - Maintenance of 2307 SmartBoards - 15K010</p> | <p>This action is to report a State Legislative Grant on behalf of 15K010. Funds will be used to purchase and/or maintain Smart Boards. Teachers will utilize Smart Boards to enhance their instructional practices by writing notes in digital ink. These applications will enable teachers and students to revisit and share work. SED Project # 7240-10-0001 Contract # TM09526</p> | 15 | 3000 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 12:23 | LEG. GRANT 07 | 0 | Brooklyn |
| <p>State Legislative Grant Purchase Musical 2306 Instruments - 15K010</p> | <p>This action is to report a State Legislative Grant on behalf of 15K010. Funds will be used to purchase musical instruments to enhance P.S. 10's Music Program. SED Project # 7239-10-0001. Contract # TM09525</p> | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 12:31 | LEG. GRANT 06 | 0 | Brooklyn |
| <p>State Legislative Grant Educational Projects including books, software 2305 and field trips - 15K821</p> | <p>This action is to report a State Legislative Grant on behalf of 15K821. Funds will be used for various educational projects, including to partially offset the cost of a Peer Mediation Program at MS 821. Total cost is for 6 days of service from Morningside Center for Social Responsibility and T-shirts for participants. The school will fund the additional cost of the program in excess of the State Legislative Grant funds. SED Project # 7201-10-0001 Contract # TM09432</p> | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 13:11 | LEG. GRANT 05 | 0 | Brooklyn |
| <p>State Legislative Grant - Remedial Reading Program 2303 at 15K321</p> | <p>This is to report a State Legislative grant on behalf of 15K321. This Legislative Grant is to provide small group support for students (during the school day and/or before or after school) who need extra support in reading comprehension and/or decoding. SED Project # 7306-10-0001 Contract # TM09594</p> | 15 | 7000 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 10:41 | LEG. GRANT 03 | 0 | Brooklyn |

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|-------|--|--|----|--------|----------|-----------|-------|-----------------|----------------------|---|----------|
| 2301 | State Legislative Grant - Development of Language Proficiency through Total Immersion - 15K051 | This action is to report a State Legislative Grant on behalf of 15K015. Funds will be used to support an after school second language enrichment program that will promote the proficiency of French and Spanish language speaking through total immersion in the respective language. SED Project # 7160-10-0001 Contract # TM09348 | 15 | 4000 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 10:52 | LEG. GRANT 01 | 0 | Brooklyn |
| 2302 | State Legislative Grant Various Educational Projects - 15K169 | This action is to report a State Legislative Grant on behalf of 15K0169. Funds will be used to various educational projects including literacy development for all students especially ESL learners by providing a diverse library. SED Project # 7270-10-0001 Contract # TM09557 | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 11:02 | LEG. GRANT 02 | 0 | Brooklyn |
| 99903 | CUNY Research Foundation for Project Stretch at 16K035 | To pay teacher for work done as part of Project Stretch at 16K035. This amendment is to report the receipt of additional funds. | 15 | 5793.6 | 9/1/2008 | 6/30/2009 | OTHER | 6/1/2009 12:38 | FOUNDATION GRNT 03 9 | | Brooklyn |
| 90115 | MS 51'S PTA After School Program | This is a donation from MS 51'S PTA to support their after school program. It reflects an amendment to the previous amount. | 15 | 32302 | 7/1/2008 | 6/30/2009 | OTHER | 6/10/2009 11:02 | SELF SUSTAINING 15 9 | | Brooklyn |
| 78550 | Teaching American History Project - District 15/2006-2009 Cycle | District 15 received a three year Teaching American History Grant from the US Department of Educator. The grant targets American History teachers in the second, fourth, fifth and seventh through twelfth. The grant amount will be split amongst the three years, (2006-2009). PR/Award # U215X060036. | 15 | 1E+06 | 7/1/2006 | 6/30/2010 | NYSED | 5/21/2009 18:29 | IMPROVEMENT ED 50 7 | | Brooklyn |
| 90123 | PS 107's Parents Advisory Committee After School Program | PS 107's Parents Advisory Committee raised a total of \$20,000 to cover the cost of teacher and school aides for the Extended School Day Program for the 2008-2009 school year. This amendment is to report additional funding in support of their after school program. | 15 | 170000 | 7/1/2008 | 6/30/2009 | OTHER | 5/22/2009 16:53 | SELF SUSTAINING 23 9 | | Brooklyn |
| 9901 | After Care Program at 15K015 funded by Independence Community Foundation Grant | This report is to accept an award on behalf of 15K015 from Independence Community Foundation. The funds are to support the school's after care program for the 2009-2010 school year. | 15 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 5/21/2009 12:51 | FOUNDATION GRNT 01 0 | | Brooklyn |

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| 117 | DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES | This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff. | 15 | 52105 | 7/1/2009 | 6/30/2010 | OTHER | 9/15/2009 18:49 | 10 | PRJCON CONNECT | 0 | Brooklyn |
| 2310 | State Legislative Grant-Educational Projects including Multi-Media @ 15K015 | This is to accept a State Legislative Grant on behalf of 15K015 for various educational projects, including multi-media. Funds will be used to purchase equipment for multi-media projects. | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 9/16/2009 17:38 | 10 | LEG. GRANT | 0 | Brooklyn |
| 2940 | 15K029's PTA Donation in support of instructional initiatives | SED Project # 7265-10-0001; Contract # TM09552 This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal. | 15 | 30515 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 18:02 | 0 | PRIVATE GRANT | 40 | Brooklyn |
| 116 | PS 154 PTA After School Program | This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. | 15 | 8000 | 9/1/2009 | 6/30/2010 | OTHER | 9/4/2009 17:09 | 0 | SELF SUSTAINING | 16 | Brooklyn |
| 122 | PS 372's PTA After School Program | This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This action is to report the receipt of additional funds. | 15 | 30000 | 9/1/2009 | 6/30/2010 | OTHER | 9/15/2009 18:25 | 0 | SELF SUSTAINING | 22 | Brooklyn |
| 2309 | State Legislative Grant-Computers and Software related to the Sciences - 15K039 | This is to accept a State Legislative Grant on behalf of 15K039. Project # 7308-10-0001 Contract # - TM09596 | 15 | 7000 | 7/1/2009 | 6/30/2010 | NYSED | 9/11/2009 18:21 | 09 | LEG. GRANT | 0 | Brooklyn |
| 2311 | State Legislative Grant - Educational Projects, Library Books and Software @ 15K001 | This is to accept a State Legislative Grant on behalf of 15K001. Funds will be used for educational projects throughout the year and for purchasing library books and computer software. SED Project # 7238-10-0001 Contract # TM09524 | 15 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 11:10 | 11 | LEG. GRANT | 0 | Brooklyn |

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| Brooklyn New School (PS 120 146) After School Program | PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. The donation will cover the per session costs for teachers and/or paraprofessionals working in the after school program. | 15 | 7000 | 7/1/2009 | 6/30/2010 | OTHER | 8/18/2009 | 10:39 | SELF SUSTAINING 20 | 0 | Brooklyn |
| Even Start Program (ESEA 8525 Title I Part B) | This action accepts funds from the New York State Education Department in order to operate an Even Start Family Literacy Program. The goal of the Even Start Family Literacy Program is to improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities into a unified family literacy program. This is a five year grant awarded to District 15 on behalf of PS 24 in partnership with Lutheran Hospital. SED Project: 0024-10-0019 | 15 | 300000 | 9/1/2009 | 8/31/2010 | NYSED | 8/28/2009 | 13:40 | EVEN START 25 | 0 | Brooklyn |
| State Legislative Grant for Computer Laptops on behalf of 15K295 | This is to report a State Legislative Grant on behalf of 15K295 for Computer Laptops. SED Project # 7302-10-0001; Contract # TM09590 | 15 | 3000 | 7/1/2009 | 6/30/2010 | NYSED | 8/31/2009 | 18:40 | LEG. GRANT 08 | 0 | Brooklyn |
| Extended School Day/School Violence Prevention Grant | District 15 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 15 | 293183 | 7/1/2009 | 6/30/2010 | NYSED | 9/1/2009 | 10:23 | STATE MISC. 01 | 0 | Brooklyn |
| PS 107's Parents Advisory Committee After School Program | PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. | 15 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 8/18/2009 | 10:51 | SELF SUSTAINING 23 | 0 | Brooklyn |

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| Brooklyn New School (PS 90120 146) After School Program | PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2008-2009 school year. The donation will cover the per session costs for teachers working in the after school program. This funding adjustment is to report additional funds received. | 15 | 33500 | 9/1/2008 | 6/30/2009 | OTHER | 5/4/2009 17:58 | 9 | SELF SUSTAINING 20 | Brooklyn |
| PS 372's PTA After School 90122 Program | This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This amendment is to report an additional donation in support of the after school program. | 15 | 160000 | 7/1/2008 | 6/30/2009 | OTHER | 5/15/2009 17:52 | 9 | SELF SUSTAINING 22 | Brooklyn |
| Brooklyn New School (PS 90120 146) After School Program | PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2008-2009 school year. The donation will cover the per session costs for teachers working in the after school program. This funding adjustment is to report additional funds received. | 15 | 39500 | 9/1/2008 | 6/30/2009 | OTHER | 5/13/2009 15:10 | 9 | SELF SUSTAINING 20 | Brooklyn |
| After School Programming 90128 at 15K295 | This is report the receipt of \$1,355 from parents of 15K295 in support of the After School Program. Funds will be used for per session and other costs related to the program. This is the first installment of \$1,355 (Check #1099, dated 1/14/09.) This amendment is to report additional funds to support the after school program. | 15 | 6181 | 9/1/2008 | 6/30/2009 | OTHER | 4/14/2009 11:12 | 9 | SELF SUSTAINING 28 | Brooklyn |
| Title I and Chapter 57 School Quality Review (SQR) Planning and 91648 Implementation Grant | The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008. 15K462 is one out of 12 high schools citywide participating in this grant. SED Project # 0123-09-1126 - \$30,000 | 15 | 30000 | 4/1/2009 | 9/30/2009 | NYSED | 5/4/2009 17:37 | 9 | SCHOOL QUALITY 48 | Brooklyn |
| PS 107's Parents Advisory Committee After School 90123 Program | PS 107's Parents Advisory Committee raised a total of \$20,000 to cover the cost of teacher and school aides for the Extended School Day Program for the 2008-2009 school year. This amendment is to report additional funding in support of their after school program. | 15 | 150000 | 7/1/2008 | 6/30/2009 | OTHER | 5/4/2009 18:02 | 9 | SELF SUSTAINING 23 | Brooklyn |

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|------|--|---|----|--------|----------|-----------|-------|-----------|-------|-------------|----|-----------------|---------------|
| 9901 | After Care Program at 15K015 funded by Independence Community Foundation Grant | This report is to accept an award on behalf of 15K015 from Independence Community Foundation. The funds are to support the school's after care program for the 2009-2010 school year. | 15 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 4/17/2009 | 16:59 | 01 | 0 | FOUNDATION GRNT | Brooklyn |
| 9903 | CUNY Research Foundation for Project Stretch at 16K035 | CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch. | 16 | 2286.9 | 7/1/2009 | 6/30/2010 | OTHER | 9/9/2009 | 14:48 | 03 | 0 | FOUNDATION GRNT | Brooklyn |
| 8601 | Extended School Day/School Violence Prevention Grant | District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. | 16 | 322288 | 7/1/2009 | 6/30/2010 | NYSED | 8/31/2009 | 19:23 | STATE MISC. | 01 | 0 | Brooklyn |
| 9903 | CUNY Research Foundation for Project Stretch at 16K035 | CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. | 16 | 696.22 | 7/1/2009 | 6/30/2010 | OTHER | 6/26/2009 | 15:12 | 03 | 0 | FOUNDATION GRNT | Brooklyn |
| 8580 | 21 Century Community Learning Centers Grant - Round 5 | This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are 16K035, 16K057, 16K267, 16K308 and 16K455. Several Community Based Organizations are partnering with the district to implement the grant. FY 2010 is the first year of the grant. | 16 | 895972 | 7/1/2009 | 6/30/2010 | NYSED | 9/4/2009 | 16:54 | 0 | 0 | 21ST CENTURY 80 | Brooklyn |
| 8601 | Extended School Day/Violence Prevention Prgram Grant-0640-10-1830 | Extended School Day/Violence Prevention Prgram Grant | 17 | 540169 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 | 14:13 | STATE MISC. | 01 | 0 | Staten Island |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|------------------------------|------|---------------|
| 93618 | Title III Supplemental Grants The American Museum of Natural History | Title III Supplemental Grants | 17 | 30000 | 7/1/2009 | 8/31/2009 | NYSED | 7/9/2009 8:51 | TITLE III SUPP PRIVATE GRANT | 9 34 | Staten Island |
| 92934 | Natural History Grant Teaching AMerican History | Used for reimbursement for expenditures at 17K161 | 17 | 1340.8 | 7/1/2008 | 6/30/2009 | NYSED | 6/18/2009 12:08 | 9 | | Staten Island |
| 78551 | D17 | Teaching AMerican History D17 | 17 | 999500 | 7/1/2009 | 6/30/2010 | USED | 6/23/2009 12:02 | 51 7 | | Staten Island |
| 8554 | Partnership in Character Ed | Partnership in Character Ed | 17 | 244877 | 7/1/2009 | 6/30/2010 | USED | 7/7/2009 14:30 | 54 0 | | Staten Island |
| 8554 | Partnership in Character Ed | Partnership in Character Ed | 17 | 244877 | 7/1/2009 | 6/30/2010 | USED | 9/23/2009 12:39 | 54 0 | | Staten Island |
| 8554 | Partnership in Character Ed | Partnership in Character Ed | 17 | 244877 | 7/1/2009 | 6/30/2010 | USED | 9/22/2009 15:33 | NULL | | Staten Island |
| 8580 | 21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058 | 21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058 | 17 | 785842 | 7/1/2009 | 6/30/2010 | NYSED | 9/24/2009 14:10 | 21ST CENTURY 80 0 | | Staten Island |
| 8580 | 21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058 | 21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058 | 17 | 785842 | 7/1/2009 | 6/30/2010 | NYSED | 9/9/2009 12:16 | 21ST CENTURY 80 0 | | Staten Island |
| 91648 | Title I Chapter 57 School Quality Review SQRI Planning and Implementation 1127 | Title I Chapter 57 School Quality Review SQRI Planning and Implementation | 17 | 30000 | 7/1/2008 | 6/30/2009 | NYSED | 5/4/2009 12:27 | SCHOOL QUALITY 48 9 | | Staten Island |
| 8530 | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0329- | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0329- | 17 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/13/2009 10:57 | FED - HOMELESS CHIL0 | | Staten Island |
| 8530 | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0323- Special Legislative Project | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0323- | 18 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/13/2009 10:51 | FED - HOMELESS CHIL0 | | Staten Island |
| 2301 | 18K285- 7134-10-0001 Title I and Chapter 57 School Quality Review (SQRI) | Special Legislative Project 18K285- 7134-10-0001 | 18 | 7000 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 9:53 | LEG. GRANT 01 0 | | Staten Island |
| 91646 | Special Legislative Project | Title I and Chapter 57 School Quality Review (SQRI) | 18 | 5500 | 7/1/2008 | 6/30/2009 | NYSED | 4/22/2009 16:02 | SCHOOL QUALITY 46 9 | | Staten Island |
| 2308 | 18K244- 7221-10-0001 | Special Legislative Project 18K244- 7221-10-0001 | 18 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 9/8/2009 10:04 | LEG. GRANT 08 0 | | Staten Island |

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|-------|--|---|----|--------|----------|-----------|-------|-----------------|---------------------------------|---------|------------------|
| 2307 | Special Legislative Project 18K244- 7137-10-0001 | Special Legislative Project 18K244- 7137-10-0001 | 18 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 9/8/2009 10:13 | LEG. GRANT 07 | 0 | Staten Island |
| 2306 | Special Legislative Project 18K211-7132-10-0001 | Special Legislative Project 18K211-7132-10-0001 | 18 | 8000 | 7/1/2009 | 6/30/2010 | NYSED | 9/3/2009 12:00 | LEG. GRANT 06 | 0 | Staten Island |
| 2305 | Special Legislative Project 18K268-7139-10-0001 | Special Legislative Project 18K268-7139-10-0001 | 18 | 4500 | 7/1/2009 | 6/30/2010 | NYSED | 9/2/2009 11:46 | LEG. GRANT 05 | 0 | Staten Island |
| 2309 | Special Legislative Project 18K219- 7136-10-0001 | Special Legislative Project 18K219- 7136-10-0001 | 18 | 7500 | 7/1/2009 | 6/30/2010 | NYSED | 9/17/2009 9:25 | LEG. GRANT 09 | 0 | Staten Island |
| 93618 | Title III Supplemental Grants | Title III Supplemental Grants | 18 | 30000 | 7/1/2009 | 8/31/2009 | NYSED | 7/9/2009 8:53 | TITLE III SUPP PRIVATE GRANT | 9 76 | Staten Island |
| 2976 | New Visions for Public Schools grant to 18K635 Extended School Day/Violence Prevention Prgram Grant-0640-10- | New Visions for Public Schools grant to 18K635 | 18 | 500 | 7/1/2009 | 6/30/2010 | OTHER | 7/6/2009 9:18 | 0 | 0 | Staten Island |
| 8601 | 1835 | Extended School Day/Violence Prevention Prgram Grant | 18 | 202227 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 14:14 | STATE MISC. 01 | 0 | Staten Island |
| 2302 | Special Legislative Project 18K285- 7213-10-0001 | Special Legislative Project 18K285- 7213-10-0001 | 18 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:00 | LEG. GRANT 02 | 0 | Staten Island |
| 2303 | Special Legislative Project 18K233- 7138-10-0001 | Special Legislative Project 18K233- 7138-10-0001 | 18 | 9000 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 9:00 | LEG. GRANT 03 | 0 | Staten Island |
| 2304 | Special Legislative Project 18K208- 7220-10-0001 | Special Legislative Project 18K208- 7220-10-0001 | 18 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 8:56 | LEG. GRANT 04 | 0 | Staten Island |
| 2932 | School Improvement Project | To provide staff development to teachers and school staff in anticipation of school opening. New Visions granted WATCH HS funds to support 4 participants in the New Visions Curriculum Project that seeks to provide 9th grade teachers access to quality course curriculum materials, etc. | 19 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 8/21/2009 16:25 | PRIVATE GRANT | 32 | Brooklyn |
| 2982 | 19K510 - New Visions Curriculum Project | New Visions granted FDNY HS funds to support 1 participant in the New Visions Curriculum Project that seeks to provide 9th grade teachers access to quality course curriculum materials, etc. | 19 | 16000 | 7/1/2009 | 6/30/2010 | OTHER | 8/25/2009 14:01 | PRIVATE GRANT | 82 | Brooklyn |
| 2981 | 19K502 - New Visions Curriculum Project | New Visions granted FDNY HS funds to support 1 participant in the New Visions Curriculum Project that seeks to provide 9th grade teachers access to quality course curriculum materials, etc. | 19 | 4000 | 7/1/2009 | 6/30/2010 | OTHER | 8/25/2009 14:04 | PRIVATE GRANT | 81 | Brooklyn |
| 2976 | New Visions on Behalf of 19K510 - Accelerated Algebra Project | 19K510 recieved \$300 from New Visions to support pd for the Accelerated Algebra Project | 19 | 300 | 7/1/2009 | 6/30/2010 | OTHER | 7/10/2009 15:52 | PRIVATE GRANT | 76 | Brooklyn |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|----------------|-------------------|---|---|----------|
| 91646 | School Quality Review Initiative 19K292 | To report the School Quality Review Initiative grant on behalf of 19K292 Funds are to facilitate a school self-review. SED Project # 0122-09-1130 | 19 | 5500 | ##### | 6/30/2009 | NYSED | 4/3/2009 15:36 | 9 | SCHOOL QUALITY 46 | 0 | 0 | Brooklyn |
| 8511 | ROTC Program at Franklin K Lane HS | These funds support the cost of the JROTC Program at Franklin K. Lane HS (19K420). The funds are applied to the cost of the JROTC teachers. | 19 | 103420 | 7/1/2009 | 6/30/2010 | OTHER | 8/7/2009 11:16 | 11 | 0 | 0 | 0 | Brooklyn |
| 93618 | Title III Supplemental Grants - AMAO Corrective Action Plans D.19 | LEAs that fail to make progress toward meeting their AMAOs after two years must develop an Improvement Plan (AMAOIP). Funding was given to failing districts to Develop and implement a comprehensive AMAOCAP based on SEA guidelines. Modify its curricula, programs and methods of instruction to best address the needs of LEP/ELLs. Evaluate and, if needed, replace educational personnel relevant to the failure of LEP/ELLs making progress. Project #0193-09-0004 | 19 | 30000 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 10:44 | TITLE III SUPP | 9 | 0 | 0 | Brooklyn |
| 8577 | 21st Century Community Learning Centers Grant - Round Four | This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 19K166, 19K202, 19K302, 19K364, 19K420, 19K660. SED Project # 0187-10-4028. | 19 | 900000 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 14:22 | 0 | 21ST CENTURY 77 | 0 | 0 | Brooklyn |
| 8601 | Extended School Day/School Violence Prevention Program Grant | | 19 | 219811 | 7/1/2009 | 6/30/2010 | NYSED | 9/15/2009 12:39 | STATE MISC. 01 | 0 | 0 | 0 | Brooklyn |
| 8601 | Extended School Day/School Violence Prevention Program Grant | | 19 | 219811 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 14:42 | STATE MISC. 01 | 0 | 0 | 0 | Brooklyn |
| 8530 | McKinney-Vento Homeless Assistance Act - Homeless Education Program | This is to report the third year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youth. SED Project #0212-10-1840. | 19 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/22/2009 18:51 | CHIL0 | FED - HOMELESS | 0 | 0 | Brooklyn |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|---|----------------------|---------------|
| 91647 | School Quality Review Initiative | To report the School Quality Review Initiative grant on behalf of 19K302 Funds are to facilitate a school self-review. SED Project # 0122-09-1126 | 19 | 5500 | ##### | 6/30/2009 | NYSED | 4/3/2009 15:36 | 9 | SCHOOL QUALITY 47 | Brooklyn |
| 8577 | 21st Century Community Learning Centers Grant - Round Four | This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 19K166, 19K202, 19K302, 19K364, 19K420, 19K660. SED Project # 0187-10-4028. | 19 | 900000 | 7/1/2009 | 6/30/2010 | NYSED | 8/26/2009 12:42 | 0 | 21ST CENTURY 77 | Brooklyn |
| 92980 | New Visions on Behalf of 19K510 - Accelerated Algebra Project | 19K510 recieved \$1800 from New Visions to support pd for the Accelerated Algebra Project | 19 | 1800 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 16:42 | 9 | PRIVATE GRANT 80 | Brooklyn |
| 90122 | Self sustaining Latchkey Program for 20K176 | Self sustaining Latchkey Program for 20K176 | 20 | 76845 | 7/1/2008 | 6/30/2009 | OTHER | 5/7/2009 13:05 | 9 | SELF SUSTAINING 22 | Staten Island |
| 8530 | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1845-20K112 Self Sustaining | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1845- | 20 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/13/2009 10:48 | | FED - HOMELESS CHILO | Staten Island |
| 90120 | Latchkey program | 20K112 Self Sustaining Latchkey program | 20 | 34200 | 7/1/2008 | 6/30/2009 | OTHER | 4/28/2009 9:19 | 9 | SELF SUSTAINING 20 | Staten Island |
| 88677 | Legislative Grant in Aid | Legislative Grant in Aid | 20 | 71500 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 15:49 | 9 | STATE MISC. 68 | Staten Island |
| 98659 | Legislative Grant in Aid | Legislative Grant in Aid | 20 | 20000 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 15:55 | 9 | STATE MISC. 59 | Staten Island |
| 98671 | Legislative Grant in Aid | Legislative Grant in Aid | 20 | 2500 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 15:59 | 9 | STATE MISC. 71 | Staten Island |
| 98672 | Legislative Grant in Aid | Legislative Grant in Aid | 20 | 2500 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 16:00 | 9 | STATE MISC. 72 | Staten Island |
| 8590 | Setting the Stage for Success- Art in Education Artful Learning | Setting the Stage for Success- Art in Education | 20 | 255807 | 7/1/2009 | 6/30/2010 | USED | 9/15/2009 13:44 | | NULL | Staten Island |
| 8592 | Communities- Assessing Learning in the Arts | Artful Learning Communities- Assessing Learning in the Arts | 20 | 355222 | ##### | 6/30/2010 | USED | 9/15/2009 13:48 | | NULL | Staten Island |

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| 90122 | Self sustaining Latchkey Program for 20K176 | Self sustaining Latchkey Program for 20K176 | 20 | 95065 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 | 13:26 | 9 | SELF SUSTAINING 22 | Staten Island |
| 8510 | Army ROTC at 20K490 | Funding will support the reimbursable portion of three (3) Army ROTC Instructors at Fort Hamilton (20K490) High School. Funds are contributed by the US Army. | 20 | 157739 | 7/1/2009 | 6/30/2010 | OTHER | 7/27/2009 | 14:02 | 0 | ARMY ROTC 10 | Staten Island |
| 8590 | Success- Art in Education | Setting the Stage for Success- Art in Education | 20 | 255807 | 7/1/2009 | 6/30/2010 | USED | 7/15/2009 | 8:17 | 0 | MISC FED GRANT 90 | Staten Island |
| 90122 | Self sustaining Latchkey Program for 20K176 | Self sustaining Latchkey Program for 20K176 | 20 | 67955 | 7/1/2008 | 6/30/2009 | OTHER | 4/6/2009 | 12:43 | 9 | SELF SUSTAINING 22 | Staten Island |
| 88677 | Legislative Grant in Aid | Legislative Grant in Aid | 20 | 100000 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 | 15:53 | 9 | STATE MISC. 69 | Staten Island |
| 78552 | Fund for the Improvement Of Education | Funds support the District 20 Improvement of Education Program entitled James Madison Seminar on Teaching American History. Grant funding will pay for program personnel, purchased services, supplies and materials. | 20 | 994755 | 7/1/2009 | 12/31/2009 | USED | 6/22/2009 | 12:18 | 52 | IMPROVEMENT ED 7 | Staten Island |
| 2941 | Justice Resource Center grant for 20K445 | Justice Resource Center grant for 20K445 | 20 | 400 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 | 15:08 | 0 | PRIVATE GRANT 41 | Staten Island |
| 8601 | Extended School Day/Violence Prevention Prgram Grant | Extended School Day/Violence Prevention Prgram Grant | 20 | 55720 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 | 14:15 | 0 | STATE MISC. 01 | Staten Island |
| 2977 | New Visions for Public School grant for 20K485 through the New Visions Curriculum Project | New Visions for Public School grant for 20K485 through the New Visions Curriculum Project | 20 | 4000 | 7/1/2009 | 12/31/2009 | OTHER | 7/29/2009 | 10:50 | 0 | PRIVATE GRANT 77 | Staten Island |
| 92401 | Magnet Schools Assistance Program- U165A070021-08 | Magnet Schools Assistance Program-Funds support the Magnet Schools Program in District 20 and will support magnet programs in schools identified in the approved grant proposal in Districts 20, 21 and 31. Funds will pay for program salaries, purchased services, instructional supplies and materials. Funding adjustment. | 20 | 3E+06 | ##### | 6/30/2009 | USED | 7/30/2009 | 15:33 | 0 | NULL | Staten Island |
| 8577 | 21st Century Community Learning Center 0187-10-1029 | 21st Century Community Learning Center | 20 | 705194 | 7/1/2009 | 6/30/2010 | NYSED | 8/20/2009 | 11:41 | 0 | 21ST CENTURY 77 | Staten Island |

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|-------|--|---|----|--------|----------|------------|-------|-----------------|-----------------|----|---|------------------|
| 8525 | Sunset Park Even Start- ESEA Title I Part B- 0024- 10-5026 Special Legislative Project | Even Start- ESEA Title I Part B | 20 | 250000 | 9/1/2009 | 6/30/2010 | NYSED | 8/19/2009 12:40 | EVEN START | 25 | 0 | Staten Island |
| 2301 | 20K104- 7243-10-0001 Artful Learning Communities- Assessing Learning in the Arts | Special Legislative Project 20K104- 7243-10-0001 | 20 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 9:02 | LEG. GRANT | 01 | 0 | Staten Island |
| 8592 | 21K238-7293-10-0001 Special Legislative Project | Artful Learning Communities- Assessing Learning in the Arts | 20 | 355222 | ##### | 6/30/2010 | USED | 8/11/2009 14:43 | MISC FED GRANT | 92 | 0 | Staten Island |
| 2304 | 21K238-7293-10-0001 Special Legislative Project | Special Legislative Project 21K238-7293-10-0001 | 21 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 8/17/2009 9:36 | LEG. GRANT | 04 | 0 | Staten Island |
| 2302 | 21K188- 7277-10-0001 Extended School Day/Violence Prevention Prgram Grant-0640-10- 1850 | Special Legislative Project 21K188- 7277-10-0001 | 21 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:05 | LEG. GRANT | 02 | 0 | Staten Island |
| 8601 | 21K525 Special Legislative Project | Extended School Day/Violence Prevention Prgram Grant | 21 | 490091 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 14:16 | STATE MISC. | 01 | 0 | Staten Island |
| 2301 | 21K153- 7267-10-0001 Special Legislative Project | Special Legislative Project 21K525 | 21 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 13:46 | LEG. GRANT | 01 | 0 | Staten Island |
| 2303 | 21K153- 7267-10-0001 Title I School Improvement- Harvard Summer Institute 2009 | Special Legislative Project 21K153- 7267-10-0001 | 21 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 8:53 | LEG. GRANT | 03 | 0 | Staten Island |
| 91619 | 2009 | Title I School Improvement- Harvard Summer Institute 2009 | 21 | 6162 | 7/1/2009 | 6/30/2010 | NYSED | 6/23/2009 13:14 | TITLE I HARVARD | 19 | 9 | Staten Island |
| 78559 | Fund for the Improvement of Education | Funds support the District 21 Improvement Of Education Program entitled Exploring the American Past: A Partnership to Improve Knowledge ,Teaching and Learning. Grant funding will pay for program personnel, purchased services, supplies and materials. | 21 | 994886 | 7/1/2009 | 12/31/2009 | USED | 6/24/2009 13:02 | IMPROVEMENT ED | 59 | 7 | Staten Island |
| 98672 | Legislative Grant in Aid Special Legislative Project | Legislative Grant in Aid | 21 | 15000 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 15:57 | STATE MISC. | 72 | 9 | Staten Island |
| 2306 | 21K225- 7289-10-0001 21st Century Community Learning Centers- NCLB,Title IVB- 0187-10- 8580 5059 | Special Legislative Project 21K225- 7289-10-0001 | 21 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 8/27/2009 14:20 | LEG. GRANT | 06 | 0 | Staten Island |
| 8580 | 5059 | 21st Century Community Learning Centers- NCLB,Title IVB- 0187-10-5059 | 21 | 892273 | 7/1/2009 | 6/30/2010 | NYSED | 9/9/2009 12:18 | 21ST CENTURY | 80 | 0 | Staten Island |

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| 8577 | 21st Century Community Learning Center- 0187-10-4030 | 21st Century Community Learning Center- | 21 | 689112 | 7/1/2009 | 6/30/2010 | NYSED | 8/20/2009 11:45 | 21ST CENTURY 77 | 0 | Staten Island |
| 8530 | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1850- Special Legislative Project | Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1850- | 21 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/13/2009 10:42 | FED - HOMELESS CHILO | 0 | Staten Island |
| 2305 | 21K090-7323-10-0001 PTA gift to 21K097 for | Special Legislative Project 21K090-7323-10-0001 | 21 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/25/2009 12:44 | LEG. GRANT 05 | 0 | Staten Island |
| 92937 | Professional Development Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1855- Arts in Education Model Development and Dissemination Grant Program (AEMDD) for | PTA gift to 21K097 for Professional Development | 21 | 5000 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 8:31 | PRIVATE GRANT 37 | 9 | Staten Island |
| 8530 | 22K139 Special Legislative Project | Arts in Education Model Development and Dissemination Grant Program (AEMDD) for 22K139 | 22 | 1559.8 | 7/1/2008 | 6/30/2009 | OTHER | 5/4/2009 10:05 | FED - HOMELESS CHILO | 0 | Staten Island |
| 2311 | 22K277- 7300-10-0001 Self Sustaining Parent Association After School Program 22K245 | Special Legislative Project 22K277- 7300-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/13/2009 10:25 | PRIVATE GRANT 39 | 0 | Staten Island |
| 90122 | Legislative Grant in Aid | Self Sustaining Parent Association After School Program 22K245 | 22 | 17080 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 12:28 | LEG. GRANT 11 | 0 | Staten Island |
| 98672 | 22K405 AP exam proctors Special Legislative Project | Legislative Grant in Aid | 22 | 5000 | 7/1/2008 | 6/30/2009 | NYSED | 4/8/2009 16:02 | SELF SUSTAINING 22 | 9 | Staten Island |
| 2942 | 22K134- 7258-10-0001 Special Legislative Project | 22K405 AP exam proctors | 22 | 9336 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 15:25 | STATE MISC. 72 | 9 | Staten Island |
| 2313 | 22K312-7305-10-0001 Even Start- ESEA Title I Part B | Special Legislative Project 22K134- 7258-10-0001 | 22 | 3000 | 7/1/2009 | 6/30/2010 | NYSED | 8/27/2009 14:25 | PRIVATE GRANT 42 | 0 | Staten Island |
| 2314 | 22K236-7292-10-0001 22K245 Self Sustaining After School Program | Special Legislative Project 22K312-7305-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 9/2/2009 11:49 | LEG. GRANT 13 | 0 | Staten Island |
| 8525 | Special Legislative Project | Even Start- ESEA Title I Part B | 22 | 300000 | 9/1/2009 | 6/30/2010 | NYSED | 9/3/2009 8:00 | LEG. GRANT 14 | 0 | Staten Island |
| 2315 | 22K245 Self Sustaining After School Program | Special Legislative Project 2K236-7292-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 9/3/2009 11:58 | EVEN START 25 | 0 | Staten Island |
| 122 | 22K245 Self Sustaining After School Program | 22K245 Self Sustaining After School Program | 22 | 525 | 7/1/2009 | 6/30/2010 | OTHER | 9/9/2009 8:36 | LEG. GRANT 15 | 0 | Staten Island |
| | | | | | | | | | SELF SUSTAINING 22 | 0 | Staten Island |

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|-------|---|--|----|--------|----------|-----------|-------|-----------------|--------------------|---|---------------|
| 2316 | Special Legislative Project 22K255 7297-10-0001 Gift from Senior Class 2008 | Special Legislative Project 22K255 7297-10-0001 | 22 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 9/9/2009 8:32 | LEG. GRANT 16 | 0 | Staten Island |
| 92939 | to 22K425 Special Legislative Project | Gift from Senior Class 2008 to 22K425 | 22 | 7000 | 7/1/2008 | 6/30/2009 | OTHER | 5/13/2009 12:40 | PRIVATE GRANT 39 | 9 | Staten Island |
| 2318 | 22K217 21st Century Community Learning Center-(D18+D22)- | Special Legislative Project 22K217 | 22 | 7000 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 10:54 | LEG. GRANT 18 | 0 | Staten Island |
| 8574 | 0187-10-4031 Special Legislative Project 22K315- project# 7330-10- | 21st Century Community Learning Center- | 22 | 494760 | 7/1/2009 | 6/30/2010 | NYSED | 9/24/2009 13:50 | 21ST CENTURY 74 | 0 | Staten Island |
| 2328 | 0001 22K405 Gilder Lehrman | Special Legislative Project 22K315 | 22 | 6100 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 9:41 | LEG. GRANT 28 | 0 | Staten Island |
| 2941 | Institute program Special Legislative Project | 22K405 Gilder Lehrman Institute program | 22 | 2000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 12:13 | PRIVATE GRANT 41 | 0 | Staten Island |
| 12317 | for 22K254- 7459-01-0001 22K193 Self Sustaining | Special Legislative Project for 22K254- 7459-01-0001 | 22 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 6/22/2009 13:52 | LEG. GRANT 17 | 1 | Staten Island |
| 120 | After School Program 22K405 Gilder Lehrman | 22K193 Self Sustaining After School Program | 22 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 6/11/2009 11:03 | SELF SUSTAINING 20 | 0 | Staten Island |
| 2941 | Institute program Arts in Ed Model | 22K405 Gilder Lehrman Institute program | 22 | 1500 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 15:15 | PRIVATE GRANT 41 | 0 | Staten Island |
| 2940 | Development and Dissemination grant (AEMDD) | Arts in Ed Model Development and Dissemination grant (AEMDD) | 22 | 397.84 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 13:07 | PRIVATE GRANT 40 | 0 | Staten Island |
| 2943 | 22K425 gift to school to support school activities | 22K425 gift to school to support school activities | 22 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 7/2/2009 14:50 | PRIVATE GRANT 43 | 0 | Staten Island |
| 90122 | Self Sustaining Parent Association After School Program 22K245 | Self Sustaining Parent Association After School Program 22K245 | 22 | 20070 | 7/1/2008 | 6/30/2009 | OTHER | 5/28/2009 9:10 | SELF SUSTAINING 22 | 9 | Staten Island |
| 186 | 31R029 Self Sustaining Paws Roar Program | 31R029 Self Sustaining Paws Roar Program | 22 | 5800 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 9:16 | SELF SUSTAINING 86 | 0 | Staten Island |
| 2317 | Special Legislative Project 22K119-7215-10-0001 | Special Legislative Project 22K119- 7215-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 9/17/2009 9:18 | LEG. GRANT 17 | 0 | Staten Island |
| 8601 | Extended School Day/Violence Prevention Prgram Grant-0640-10-1855 | Extended School Day/Violence Prevention Prgram Grant | 22 | 188441 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 14:20 | STATE MISC. 01 | 0 | Staten Island |

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|------|---|--|----|--------|----------|-----------|-------|-----------------|-------------------|---|---------------|
| 8525 | Even Start- ESEA Title I Part B Special Legislative Project | Even Start- ESEA Title I Part B | 22 | 300000 | 9/1/2009 | 6/30/2010 | NYSED | 8/19/2009 12:37 | EVEN START 25 | 0 | Island Staten |
| 2301 | 22K078- 7172-10-0001 Special Legislative Project | Special Legislative Project 22K078- 7172-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:08 | LEG. GRANT 01 | 0 | Island Staten |
| 2306 | 22K052- 7223-10-0001 Special Legislative Project | Special Legislative Project 22K052- 7223-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:25 | LEG. GRANT 06 | 0 | Island Staten |
| 2302 | 22K014- 7212-10-0001 Special Legislative Project | Special Legislative Project 22K014- 7212-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:29 | LEG. GRANT 02 | 0 | Island Staten |
| 2303 | 22K194- 7217-10-0001 21st Century Community Learning Center-(D18+D22)- | Special Legislative Project 22K194- 7217-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:33 | LEG. GRANT 03 | 0 | Island Staten |
| 8574 | 0187-10-4031 Special Legislative Project | 21st Century Community Learning Center- | 22 | 494760 | 7/1/2009 | 6/30/2010 | NYSED | 8/20/2009 11:47 | 21ST CENTURY 74 0 | | Island Staten |
| 2305 | 22K251- 7222-10-0001 Special Legislative Project | Special Legislative Project 22K251- 7222-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:37 | LEG. GRANT 05 | 0 | Island Staten |
| 2304 | 22K197- 7218-10-0001 Special Legislative Project | Special Legislative Project 22K197- 7218-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/11/2009 10:40 | LEG. GRANT 04 | 0 | Island Staten |
| 2310 | 22K207- 7285-10-0001 Special Legislative Project | Special Legislative Project 22K207- 7285-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/13/2009 10:29 | LEG. GRANT 10 | 0 | Island Staten |
| 2308 | 22K425- 7214-10-0001 Special Legislative Project | Special Legislative Project 22K425- 7214-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/13/2009 10:33 | LEG. GRANT 08 | 0 | Island Staten |
| 2307 | 22K278- 7168-10-0001 Special Legislative Project | Special Legislative Project 22K278- 7168-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/13/2009 10:36 | LEG. GRANT 07 | 0 | Island Staten |
| 2312 | 22K206- 7219-10-0001 Special Legislative Project | Special Legislative Project 22K206- 7219-10-0001 | 22 | 2500 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 15:20 | LEG. GRANT 12 | 0 | Island Staten |
| 2309 | 22K206- 7284-10-0001 | Special Legislative Project 22K206- 7284-10-0001 | 22 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 8/12/2009 15:30 | LEG. GRANT 09 | 0 | Island Staten |
| 8601 | Extended School Day/School Violence Prevention | This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860. | 23 | 269358 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 15:36 | STATE MISC. 01 | 0 | Brooklyn |

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| 8530 McKinney-Vento Homeless Assistance Act - Homeless Education Program | This is to report the third year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youth. SED Project #0212-10-1860. | 23 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/22/2009 18:56 | FED - HOMELESS CHIL0 | Brooklyn |
| 91619 Harvard Summer Institute - NYSED | The New York State Education Department (SED) awarded competitive grants to school districts for six principals from eligible schools to attend the Harvard Principal Centers Summer Institute Leadership: An Evolving Vision. 23K073 is one of the 6 | 23 | 6162 | 7/1/2009 | 6/30/2010 | NYSED | 6/23/2009 16:19 | | Brooklyn |
| 91620 Harvard Summer Institute | The New York State Education Department (SED) awarded competitive grants to school districts for six principals from eligible schools to attend the Harvard Principal Centers Summer Institute Leadership: An Evolving Vision. 23K0522 is one of the 6 | 23 | 6162 | 7/1/2009 | 6/30/2010 | NYSED | 6/23/2009 16:47 | | Brooklyn |
| 2933 Justice Resource Center on behalf of 23K643 | 23K643 recieved funds from the Justice Resource Center for the participation of a staff member in an institute. | 23 | 200 | 7/1/2009 | 6/30/2010 | OTHER | 7/10/2009 15:56 | PRIVATE GRANT 33 0 | Brooklyn |
| 91647 School Quality Review Initiative | To report the School Quality Review Initiative grant on behalf of 23K645 Funds are to facilitate a school self-review. SED Project # 0122-09-1132 | 23 | 5500 | ##### | 6/30/2009 | NYSED | 4/3/2009 15:35 | SCHOOL QUALITY 47 9 | Brooklyn |
| 93618 Title III Supplemental Grants - AMAO Corrective Action Plans D.23 | LEAs that fail to make progress toward meeting their AMAOs after two years must develop an Improvement Plan (AMAOIP). Funding was given to failing districts to Develop and implement a comprehensive AMAOCAP based on SEA guidelines. Modify its curricula, programs and methods of instruction to best address the needs of LEP/ELLs. Evaluate and, if needed, replace educational personnel relevant to the failure of LEP/ELLs making progress. Project #0193-09-0012 | 23 | 30000 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 10:50 | TITLE III SUPP 9 | Brooklyn |

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| 8601 Extended School Day/School Violence Prevention | This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860. | 23 269358 7/1/2009 6/30/2010 NYSED 9/2/2009 18:10 STATE MISC. 01 0 Brooklyn |
| 8601 Extended School Day/School Violence Prevention | This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860. | 23 269358 7/1/2009 6/30/2010 NYSED 9/11/2009 12:47 STATE MISC. 01 0 Brooklyn |
| 8577 21st Century Community Learning Centers Grant - Round Four | This is to report 21st Century grant- round four for Dis. 23 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 23K155, 23K284, 23K298, 23K332, 23K645. SED Project #0187-10-4032. | 23 900000 7/1/2009 6/30/2010 NYSED 8/26/2009 12:39 0 21ST CENTURY 77 Brooklyn |
| 91646 School Quality Review Initiative NYS Energy Research & Development Authority on behalf of 23k631 | To report the School Quality Review Initiative grant on behalf of 23K073 Funds are to facilitate a school self-review. SED Project # 0122-09-1122 | 23 5500 ##### 6/30/2009 NYSED 4/3/2009 15:34 9 SCHOOL QUALITY 46 Brooklyn |
| 92932 United Federation of Teachers: 24Q071 | 23K631 received Substitute reimbursements from the NYS Energy Research & Development Authority Funds will serve as reimbursement for substitute para when released for UFT business. | 23 500 7/1/2008 6/30/2009 OTHER 5/11/2009 16:32 9 PRIVATE GRANT 32 Brooklyn |
| 82931 Teachers: 24Q071 | | 24 14624 7/1/2007 6/30/2009 OTHER 5/18/2009 12:05 8 PRIVATE GRANT 31 Queens |

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| 92937 | Justice Resource Center: 24Q600 | Funds are to cover cost of a substitute teacher to enable teacher to attend professional development. | 24 | 200 | ##### | 6/30/2009 | OTHER | 4/16/2009 9:14 | PRIVATE GRANT 37 | 9 | Queens |
| 2306 | LEGISLATIVE GRANT - 24Q267; PROJECT#: 7158- 10-0001 | Extend/Expand/Improve after school or extended day programs | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/23/2009 12:14 | LEG. GRANT 06 | 0 | Queens |
| 2308 | LEGISLATIVE GRANT- 24Q600; PROJECT#: 7327- 10-0001 | Extend/Expand/Improve after school or extended day programs | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/24/2009 16:30 | LEG. GRANT 08 | 0 | Queens |
| 98670 | Child Abduction Grant: 24Q119 | Funds will support Child Abduction program 24Q119. | 24 | 9964 | ##### | 6/30/2009 | NYSED | 4/7/2009 15:08 | CHILD ABDUCTION | 9 | Queens |
| 2301 | LEGISLATIVE GRANT - 24Q530;PROJECT#: 7161- 10-0001 | FUNDS WILL USED TO EXTEND, EXPEAND,AND IMPROVE AFTER-SCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL, AND CULTURAL EDUCATION INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES. | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 9:21 | LEG. GRANT 01 | 0 | Queens |
| 8511 | JROTC: Aviation HS (24Q610) | Funds will support JROTC program at Aviation HS (24Q610). | 24 | 104670 | 7/1/2009 | 6/30/2010 | NYSED | 7/3/2009 11:56 | ROTC 11 | 0 | Queens |
| 2307 | LEGISLATIVE GRANT- 24Q485; PROJECT#: 7154- 10-0001 | Extend/Expand/Improve after school or extended day programs | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/24/2009 13:40 | LEG. GRANT 07 | 0 | Queens |
| 2305 | LEGISLATIVE GRANT - 24Q520; PROJECT#: 7194- 10-0001 | Extend/Expand/Improve after school or extended day programs | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/23/2009 12:08 | LEG. GRANT 05 | 0 | Queens |
| 2302 | LEGISLATIVE GRANT - 24Q081;PROJECT#: 7319- 10-0001 | Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/15/2009 15:13 | LEG. GRANT 02 | 0 | Queens |

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| 2303 | 24Q088 | LEGISLATIVE GRANT- | FUNDS WILL USED TO EXTEND, EXPAND AND IMPROVE AFTERSCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL AND CULTURAL EDUCATION, INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES , ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES TO THE S | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/17/2009 14:27 | LEG. GRANT 03 | 0 | Queens |
| 2304 | 10-0001 | LEGISLATIVE GRANT- 24Q125; PROJECT#: 7162- | Extend/Expand/Improve after school or extended day programs | 24 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 15:12 | LEG. GRANT 04 | 0 | Queens |
| 8511 | 25Q425 | JROTC Program Elementary and Secondary School Counseling Demonstration Program | Funds will support the reimbursable portion of Air Force ROTC Teacher salaries at John Baum High School. | 25 | 107439 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 7:30 | ROTC 11 | 0 | Queens |
| 98556 | (Year 1) | Districts 25 and 28 Magnet | Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School. | 25 | 399001 | 6/1/2009 | 3/31/2010 | USED | 6/4/2009 14:30 | IMPROVEMENT ED 56 9 | | Queens |
| 2401 | Grant | Districts 25 and 28 Magnet | Districts 25 and 28 Magnet Schools Assistance Program. | 25 | 3E+06 | 7/1/2009 | 6/30/2010 | USED | 7/1/2009 8:48 | MAGNET SCHOOLS- FED 0 | | Queens |
| 90110 | 25Q193 | SELF SUSTAINING - | TEST PREP This project will prepare 15-20 Master Teachers who will be the core for improved traditional American history instruction in CSDs 25 & 26 now and in the future; infuse invigorating high-quality, teacher-developed content into the existing curriculum; contribute nationally to best-practices; establish an ongoing infrastructure for high quality professional learning and engage teachers in CSDs 25 & 26 in a dialogue focused on sharing best practices in the teaching of traditional American history as a separate academic subject with noted historians from across the country through interactive video and Internet technologies. | 25 | 10139 | 7/1/2008 | 6/30/2009 | OTHER | 4/10/2009 14:12 | 9 SELF SUSTAINING 10 | | Queens |

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| District 25/26 Teaching American History Grant: 78550 Teacher as Historian | The following organizations will serve as partners in the grant: Teaching Matters, Inc., St. Johns University, the Whitney Museum, the Library of America, the Gilder Lehrman Institute, and Funding Connections, Inc.(evaluator). | 25 999975 7/1/2006 6/30/2010 USED | 9/9/2009 14:47 50 7 | IMPROVEMENT ED | Queens |
| | This project will prepare 15-20 Master Teachers who will be the core for improved traditional American history instruction in CSDs 25 & 26 now and in the future; infuse invigorating high-quality, teacher-developed content into the existing curriculum; contribute nationally to best-practices; establish an ongoing infrastructure for high quality professional learning and engage teachers in CSDs 25 & 26 in a dialogue focused on sharing best practices in the teaching of traditional American history as a separate academic subject with noted historians from across the country through interactive video and Internet technologies. | | | | |
| District 25/26 Teaching American History Grant: 78550 Teacher as Historian NYC Districts 25 and 28 Consortium Magnet Schools Assistance 92401 Program | The following organizations will serve as partners in the grant: Teaching Matters, Inc., St. Johns University, the Whitney Museum, the Library of America, the Gilder Lehrman Institute, and Funding Connections, Inc.(evaluator). | 25 999975 7/1/2006 6/30/2010 USED | 9/11/2009 15:05 50 7 | IMPROVEMENT ED | Queens |
| | NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program THE PURPOSE OF THIS GRANT IS TO PROVIDE FUNDS TO IMPLEMENT RECOMMENDATIONS CONTAINED IN THE SQR REPORTS FOR 12 SINI-1 HIGH SCHOOLS, IDENTIFIED IN 2007-2008, THAT PARTICIPATED IN SQR BASIC REVIEWS IN THE FALL OF 2008. | 25 3E+06 ##### 9/30/2009 USED | 8/18/2009 9:51 FED 9 | MAGNET SCHOOLS- | Queens |
| SCHOOL QUALITY 91649 REVIEW - SINI 1 (25Q540) | | 25 30000 4/1/2009 9/30/2009 NYSED | 5/6/2009 12:16 9 | SCHOOL QUALITY 49 | Queens |

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| 91648 | SCHOOL QUALITY REVIEW - SINI 1 (25Q425) Districts 25 and 28 Magnet 2401 Grant | THE PURPOSE OF THIS GRANT IS TO PROVIDE FUNDS TO IMPLEMENT RECOMMENDATIONS CONTAINED IN THE SQR REPORTS FOR 12 SINI-1 HIGH SCHOOLS, IDENTIFIED IN 2007-2008, THAT PARTICIPATED IN SQR BASIC REVIEWS IN THE FALL OF 2008. | 25 | 30000 | 4/1/2009 | 9/30/2009 | NYSED | 5/6/2009 10:06 | 9 | SCHOOL QUALITY 48 | Queens |
| | District 26 Self Sustaining 110 Summer Funds | Districts 25 and 28 Magnet Schools Assistance Program. | 25 | 3E+06 | 7/1/2009 | 6/30/2010 | USED | 8/18/2009 9:53 | FED 0 | MAGNET SCHOOLS- | Queens |
| | District 26 Self Sustaining 110 Summer Funds | Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74. | 26 | 349982 | 7/1/2009 | 6/30/2010 | OTHER | 8/11/2009 16:03 | 0 | SELF SUSTAINING 10 | Queens |
| | District 26 Self Sustaining 110 Summer Funds | Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74. | 26 | 326786 | 7/1/2009 | 6/30/2010 | OTHER | 7/21/2009 10:20 | 0 | SELF SUSTAINING 10 | Queens |
| 90120 | Self Sustaining - Oakland Gardens 203 Corp. | Funds will be used to operated afterschool program. | 26 | 50192 | 7/1/2008 | 6/30/2009 | OTHER | 4/10/2009 13:43 | 9 | SELF SUSTAINING 20 | Queens |
| 90139 | SELF SUSTAINING - 26Q094 | SELF SUSTAINING PROGRAM | 26 | 1885 | 7/1/2008 | 6/30/2009 | NYSED | 4/10/2009 13:54 | 9 | SELF SUSTAINING 39 | Queens |
| 9901 | 26Q186-Tuchin Family Foundation | PURCHASE SMART BOARDS FOR THE CLASSROOMS | 26 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 8/25/2009 14:37 | 01 0 | FOUNDATION GRNT | Queens |
| | FUNDS WILL BE USED TO OPERATE SUMMER SCHOOL AND AFTER SCHOOL PROGRAM. | | | | | | | | | | |
| 90112 | CSD 26 Self Sustaining Fund | Received check # 2614 in the amount of \$123,303 | 26 | 1E+06 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 10:40 | 9 | SELF SUSTAINING 12 | Queens |
| 120 | OAKLAND GARDENS 203 CORP - 26Q203 | FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM. | 26 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 9:56 | 0 | PRIVATE GRANT 36 | Queens |
| 8601 | Extended School Day Violence and Prevention Program | Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Martin Van Buren High School. | 26 | 48285 | 7/1/2009 | 6/30/2010 | NYSED | 9/11/2009 10:31 | STATE MISC. 01 0 | | Queens |
| | District 26 Self Sustaining 110 Summer Funds | Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74. | 26 | 258227 | 7/1/2009 | 6/30/2010 | OTHER | 6/26/2009 9:42 | 0 | SELF SUSTAINING 10 | Queens |
| 8510 | 26Q430 JROTC Program | Funds will be used to support the Army ROTC Teacher positions at Francis Lewis High School(26Q430). | 26 | 329051 | 7/1/2009 | 6/30/2010 | NYSED | 7/6/2009 7:37 | ROTC 10 0 | | Queens |

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| 27QS27--EXTENDED SCHOOL DAY VIOLENCE 8601 PREVENTION GRANT | THIS PROGRAM PROVIDES GRANTS FOR COLLABORATIVE PROJECTS BETWEEN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS AND NOT-FOR-PROFIT EDUCATION ORGANIZATIONS AND COMMUNITY BASED ORGANIZATIONS TO PLAN, IMPLEMENT, AND EVALUATE EXTENDED SCHOOL DAY PROGRAMS AS WELL AS SCHOOL VIOLENCE PREVENTION STRATEGIES CONDUCTED EITHER DURING OR OUTSIDE OF THE SCHOOL DAY THAT PROMOTE SAFE SCHOOL ENVIRONMENTS. | 27 345711 7/1/2009 6/30/2010 NYSED 9/29/2009 13:13 STATE MISC. 01 0 Queens |
| 21st Century Community Learning Centers NCLB, Title IV-B Districts 27 and 8571 25(Year 2 of 5) New Visions for Public HS 2975 Grant (27Q302) | To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Funds is intended to cover the cost of professional development and training for professional staff. | 27 900000 7/1/2008 6/30/2009 NYSED 9/18/2009 15:09 0 27 10525 7/1/2009 8/31/2009 OTHER 8/25/2009 15:07 0 21ST CENTURY 71 PRIVATE GRANT 75 Queens Queens |
| LEGISLATIVE GRANT-- 30Q150;PROJECT#:7266- 2302 10-0001 | FUNDS WILL BE USED TO EXTEND, EXPAND AND IMPROVE AFTER-SCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL AND CULTURAL EDUCATION, INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES, ACCESS TO TECHNOLOGY OR LEARNING AND OTHER SERVICES. | 27 10000 7/1/2009 6/30/2010 NYSED 7/30/2009 11:51 LEG. GRANT 02 0 Queens |
| LEGISLATIVE GRANT - 27QS27; PROJECT#: 7129- 2301 10-0001 | FUNDS WILL BE USED FOR AFTER SCHOOL PROGRAMS, SPECIAL INSTRUCTION AND PURCHASE OF SERVICES AND/OR EQUIPMENT. EACH OF THE FOLLOWING SCHOOLS WILL RECEIVE \$3000: 27Q047, 27Q063, 27Q064, 27Q114, 27Q146, 27Q207, 27Q225, 27Q232, 27Q104, 27Q137,27Q202. | 27 42000 7/1/2009 6/30/2010 NYSED 7/27/2009 12:26 LEG. GRANT 01 0 Queens |

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|-------|---|--|----|--------|----------|-----------|-------|-----------------|----------------|--------------------|--------|
| 110 | SELF SUSTAINING - 27Q202 Tobacco Free Schools | FUNDS WILL BE USED TO SUPPORT STUDENT'S CREATIVE, ATHLETIC AND ACHIEVEMENT ABILITIES. | 27 | 25000 | 7/1/2009 | 6/30/2010 | NYSED | 5/8/2009 10:27 | 0 | SELF SUSTAINING 10 | Queens |
| 98607 | Support Programs | Cost of Living Adjustment for Marie Banyon at 28Q101. | 28 | 144790 | 7/1/2009 | 6/30/2010 | NYSED | 8/4/2009 10:20 | STATE MISC. 07 | 9 | Queens |
| 8591 | District 28 Arts in Education Model Development and Dissemination Year 2 | To support the developent, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts. | 28 | 371309 | 7/1/2009 | 6/30/2010 | USED | 7/20/2009 14:48 | 0 | MISC FED GRANT 91 | Queens |
| 8591 | District 28 Arts in Education Model Development and Dissemination Year 2 | To support the developent, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts. FUNDS WILL BE USED TO PROVIDE: a) PRVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PRVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROGRAM;c) PROVIDE VIOLENCE PREVENTION PROFESSIONAL DEVELOPMENT TO TEACHERS/GUIDANCE COUNSELORS AND OTHER SCHOOL BASED- STAFF. | 28 | 371309 | 7/1/2009 | 6/30/2010 | USED | 9/22/2009 10:24 | 0 | MISC FED GRANT 91 | Queens |
| 8601 | 28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT | | 28 | 324929 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 12:24 | STATE MISC. 01 | 0 | Queens |
| 8591 | District 28 Arts in Education Model Development and Dissemination Year 2 | To support the developent, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts. | 28 | 371309 | 7/1/2009 | 6/30/2010 | USED | 9/14/2009 9:51 | 0 | MISC FED GRANT 91 | Queens |
| 2301 | LEGISLATIVE GRANT - 28Q139: PROJECT#: 7260- 10-0001 | The Franklin InstituteTraveling Science Show | 28 | 2200 | 7/1/2009 | 6/30/2010 | NYSED | 9/15/2009 12:54 | LEG. GRANT 01 | 0 | Queens |
| 130 | 28Q101 SELF SUSTAINING-PTA | FUNDS WILL COVER SALARY AND BENEFITS FOR THE AFTERSCHOOL PROGRAM. | 28 | 5000 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 15:42 | 0 | SELF SUSTAINING 30 | Queens |
| 90124 | PS 99 Parent Association Self-Sustaining Grant for the After-School Program | Funds are for PS 99's after-school program. | 28 | 117100 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 11:37 | 9 | SELF SUSTAINING 24 | Queens |

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|---|--|----|--------|----------|-----------|-------|-----------------|------------------|--------------------|--------|
| SELF SUSTAINING - 90135 28Q174 [MATH PREP] | MATH PREP PROGRAM | 28 | 15145 | 7/1/2008 | 6/30/2009 | OTHER | 4/27/2009 15:45 | 9 | SELF SUSTAINING 35 | Queens |
| District 28 Arts in Education Model Development and 8591 Dissemination Year 2 28Q175 Self Sustaining | To support the developent, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts. | 28 | 371309 | 7/1/2009 | 6/30/2010 | USED | 7/29/2009 14:13 | 0 | MISC FED GRANT 91 | Queens |
| 90127 Funds PS 101 Self Sustaining | For after-school program at PS 175. | 28 | 168950 | 7/1/2008 | 6/30/2009 | OTHER | 4/10/2009 13:59 | 9 | SELF SUSTAINING 27 | Queens |
| 90130 Funds | To support the after school program at PS 101. Funds are to be used to support the school's test prep after school program. | 28 | 61545 | 7/1/2008 | 6/30/2009 | OTHER | 4/10/2009 14:06 | 9 | SELF SUSTAINING 30 | Queens |
| 138 28Q101 Test Prep 28Q505 Scaffolded | | 28 | 95 | 7/1/2009 | 6/30/2010 | OTHER | 7/1/2009 7:26 | 0 | SELF SUSTAINING 38 | Queens |
| Apprenticeship Model SAM 2971 III Program | Funds to be used to support the SAM program - to pay for teacher per diem and per session. | 28 | 6200 | 7/1/2009 | 6/30/2010 | OTHER | 7/1/2009 9:00 | 0 | PRIVATE GRANTS 71 | Queens |
| District 28 Arts in Education Model Development and 8591 Dissemination Year 2 Tobacco Free Schools | To support the developent, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts. | 28 | 121557 | 7/1/2009 | 6/30/2010 | USED | 6/22/2009 14:50 | 0 | MISC FED GRANT 91 | Queens |
| 98607 Support Programs NEW VISIONS FOR PUBLIC SCHOOLS - | Cost of Living Adjustment for Marie Banyon at 28Q101. NEW VISIONS - SCAFFOLDED APPRENTICESHIP MODEL (SAM) | 28 | 144790 | 7/1/2008 | 6/30/2009 | NYSED | 6/4/2009 12:21 | STATE MISC. 07 9 | Queens | |
| 92978 28Q505 Queens Museum of Art Gift | | 28 | 43400 | 7/1/2008 | 6/30/2009 | OTHER | 6/1/2009 15:10 | 9 | PRIVATE GRANT 78 | Queens |
| 92943 to 28Q144 LEGISLATIVE GRANT- 28Q440; PROJECT#: 7532- | Funds to be used for per diem coverage. Curriculum and Teacher Training for Economics Academy at Forest Hills HS | 28 | 600 | 7/1/2008 | 6/30/2009 | OTHER | 6/9/2009 11:00 | 9 | PRIVATE GRANT 43 | Queens |
| 82302 08-0001 LEGISLATIVE GRANT- 28Q440; PROJECT#:7529- | | 28 | 5500 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 10:52 | LEG. GRANT 02 8 | Queens | |
| 72301 07-0001 28Q505-NEW VISIONS | Curriculum and Teacher Training for Economics Academy at Forest Hills HS FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT | 28 | 11000 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 10:44 | LEG. GRANT 01 7 | Queens | |
| 2979 FOR PUBLIC SCHOOLS Sprint Character Education | Funds will be used for the ENACT to Build Character Program. | 28 | 600 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 15:52 | 0 | PRIVATE GRANT 79 | Queens |
| 9904 Grant | | 29 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 9:49 | 04 0 | FOUNDATION GRNT | Queens |

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|---|--|----|--------|----------|-----------|-------|-----------------|------|-------------------------|--------|
| 29Q135-TARGET BROADWAY ENRICHMENT PTOGRAM 2933 GRANT | TO COVER TRANSPORTATION COST TO BROADWAY PLAYS | 29 | 2500 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 15:59 | 0 | PRIVATE GRANT 33 | Queens |
| 92303 LEGISLATIVE GRANT - 29Q CEC;CONTRACT#: TM08078 New York State School Quality Review Initiative (SQR) | TO ASSIST WITH EXPENSES OF DISTRICT EDUCATION COUNCIL 29 Planning grant for former SURR school (29Q498) to promote SQRI self-review activities for school improvement. | 29 | 5000 | 7/1/2008 | 6/30/2009 | NYSED | 5/21/2009 13:27 | | LEG. GRANT 03 9 | Queens |
| 91646 SELF SUSTAINING (AFTERSCHOOL)PROGRA | FUNDS WILL BE USED TO OPERATE SCHOOL'S AFTERSCHOOL PROGRAM | 29 | 5500 | 7/1/2008 | 6/30/2009 | NYSED | 4/7/2009 17:52 | 9 | SCHOOL QUALITY 46 | Queens |
| 90120 M - 29Q251 SELF SUSTAINING (AFTERSCHOOL)PROGRA | FUNDS WILL BE USED TO OPERATE SCHOOL'S AFTERSCHOOL PROGRAM | 29 | 200000 | 7/1/2008 | 6/30/2009 | OTHER | 5/1/2009 14:04 | 9 | SELF SUSTAINING 20 | Queens |
| 90120 M - 29Q251 Title VII-B McKinney Vento Grant (Year 3) PHILANTHROPIC VENTURES FOUNDATION | FUNDS WILL BE USED TO OPERATE SCHOOL'S AFTERSCHOOL PROGRAM Title VII-B McKinney Vento Grant in District 29 is designed to promote the enrollment, attendance, and academic success of homeless children and youth in schools. | 29 | 213000 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 11:31 | 9 | SELF SUSTAINING 20 | Queens |
| 8530 PHILANTHROPIC VENTURES FOUNDATION 9903 - 29Q037 Extended School Day Violence and Prevention Program | SCHOOL LIBRARY UPGRADE PROJECT Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School. | 29 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/21/2009 12:56 | | FED - HOMELESS CHIL0 | Queens |
| 8601 LEGISLATIVE GRANT- 29Q176; PROJECT# 7274- 2301 10-0001 29Q251-SELF 120 SUSTAINING | FUNDS WILL BE USED TO PROVIDE AN ARTS PROGRAM FOR STUDENTS FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. | 29 | 223888 | 7/1/2009 | 6/30/2010 | NYSED | 5/6/2009 10:20 | 03 0 | FOUNDATION GRNT | Queens |
| | | 29 | 48285 | 7/1/2009 | 6/30/2010 | NYSED | 9/11/2009 10:56 | | STATE MISC. 01 0 | Queens |
| | | 29 | 2000 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 11:40 | | LEG. GRANT 01 0 | Queens |
| | | 29 | 50000 | 7/1/2009 | 6/30/2010 | OTHER | 9/29/2009 11:45 | 0 | SELF SUSTAINING 20 | Queens |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|------------------|------------------|--------|
| 8573 | 21st Century - 29QS29 | TO CREATE OR EXPAND LEARNING CENTERS TO PROVIDE ACADEMIC ENRICHMENT OPPORTUNITIES PRIMARILY TO CHILDREN WHO ATTEND HIGH-POVERTY AND LOW-PERFORMING SCHOOLS AND LITERACY AND OTHER EDUCATIONAL SERVICES TO THEIR FAMILIES. THE CENTERS WILL PROVIDE THESE SERVICES OUTSIDE OF THE REGULAR SCHOOL HOURS. | 29 | 251257 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 11:57 | 0 | 21ST CENTURY 73 | Queens |
| 9904 | Sprint Character Education Grant | Funds will be used for the ENACT to Build Character Program. | 29 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 8/28/2009 9:22 | 04 0 | FOUNDATION GRNT | Queens |
| 8601 | 30QS30--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT | THIS PROGRAM PROVIDES GRANTS FOR COLLABORATIVE PROJECTS BETWEEN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS AND NOT-FOR-PROFIT EDUCATION ORGANIZATIONS AND COMMUNITY BASED ORGANIZATIONS TO PLAN, IMPLEMENT, AND EVALUATE EXTENDED SCHOOL DAY PROGRAMS AS WELL AS SCHOOL VIOLENCE PREVENTION STRATEGIES CONDUCTED EITHER DURING OR OUTSIDE OF THE SCHOOL DAY THAT PROMOTE SAFE SCHOOL ENVIRONMENTS. | 30 | 460295 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 13:23 | STATE MISC. 01 0 | Queens | |
| 92948 | Justice Resource Center - 30Q445 | funds will be used to cover subsitiute teacher costs. | 30 | 400 | 7/1/2008 | 6/30/2009 | NYSED | 4/27/2009 15:58 | 9 | PRIVATE GRANT 48 | Queens |
| 92318 | LEGISLATIVE GRANT - 30Q580;PROJECT#: 7601-09-0031 | Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s | 30 | 10000 | 7/1/2008 | 6/30/2009 | NYSED | 5/5/2009 16:31 | LEG. GRANT 18 9 | Queens | |
| 92938 | Gilder Lehrman Enrichment Program 30Q575 | Funds will support the American History Enrichment program at 30Q575. | 30 | 6396 | 9/1/2008 | 6/30/2009 | OTHER | 4/10/2009 8:59 | 9 | PRIVATE GRANT 38 | Queens |
| 92943 | The Greatest Generation Scholarship: 30Q580 | Check # 8832 | 30 | 2500 | ##### | 6/30/2009 | OTHER | 4/10/2009 9:35 | 9 | PRIVATE GRANT 43 | Queens |
| 92948 | Justice Resource Center - 30Q445 | funds will be used to cover subsitiute teacher costs. | 30 | 600 | 7/1/2008 | 6/30/2009 | OTHER | 6/1/2009 14:56 | 9 | PRIVATE GRANT 48 | Queens |

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|------|---|---|----|--------|----------|-----------|-------|-----------------|----------------------|---|--------|
| 8510 | JROTC: Long Island City HS (30Q450) | Funds will support JROTC program at Long Island City High School. | 30 | 105849 | 7/1/2009 | 6/30/2010 | NYSED | 7/3/2009 11:42 | ROTC 10 | 0 | Queens |
| 9901 | Louis Armstrong: 30Q227 FY 2010 | In recognition of the outstanding dedication, commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs. | 30 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 14:45 | FOUNDATION GRNT 01 0 | 0 | Queens |
| 2301 | LEGISLATIVE GRANT - 30Q171; PROJECT#: 7271-10-0001 | FUNDS WILL BE USED TO EXTEND, EXPAND, AND IMPROVE AFTER-SCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL AND CULTURAL EDUCATION, INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES, ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES. | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 6/29/2009 14:47 | LEG. GRANT 01 | 0 | Queens |
| 8530 | Title VII-B of the McKinney-Vento Homeless Assistance Act | Title VII-B McKinney Vento Grant in District 30 is designed to promote the enrollment, attendance, and academic success of homeless children and youth in schools. | 30 | 100000 | 7/1/2009 | 6/30/2010 | NYSED | 5/21/2009 12:51 | FED - HOMELESS CHIL0 | 0 | Queens |
| 2307 | LEGISLATIVE GRANT- 30Q112; PROJECT #: 7248-10-0001 | Extend/Expand/Improve after school or extended day programs | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/25/2009 14:12 | LEG. GRANT 07 | 0 | Queens |
| 2304 | LEGISLATIVE GRANT - 30Q450; PROJECT#: 7260-10-0001 | Extend/Expand/Improve after school or extended day programs | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/15/2009 14:19 | LEG. GRANT 04 | 0 | Queens |
| 2303 | LEGISLATIVE GRANT - 30Q575;PROJECT#: 7106-10-0001 | Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/15/2009 15:19 | LEG. GRANT 03 | 0 | Queens |
| 2305 | LEGISLATIVE GRANT- 30Q555; PROJECT#: 7205-10-0001 | Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/17/2009 14:40 | LEG. GRANT 05 | 0 | Queens |

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|---|--|----|--------|----------|-----------|-------|-----------------|--------------------|------|------------------|
| LEGISLATIVE GRANT - 30Q011; PROJECT#: 7245- 2306 10-0001 | Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s | 30 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 9/16/2009 12:26 | LEG. GRANT 06 | 0 | Queens |
| 21st Century Community Learning Centers NCLB, Title IV-B Districts 30 and 8578 28(Year 2 of 5) | To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. | 30 | 758252 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 10:34 | 21ST CENTURY 78 | 0 | Queens |
| 21st Century Community Learning Centers NCLB, 8580 Title IV-B (Year 1 of 5) Staten Island Foundation | To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. | 30 | 891714 | 7/1/2009 | 6/30/2010 | NYSED | 9/18/2009 9:43 | 21ST CENTURY 80 | 0 | Queens |
| 9911 Grant 31R019 Staten Island Foundation | Staten Island Foundation Grant 31R019 | 31 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 10:08 | FOUNDATION GRNT | 11 0 | Staten Island |
| 9914 Grant 31R060 31R060 Self Sustaining AM | Staten Island Foundation Grant 31R060 | 31 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 10:44 | | | Staten Island |
| 175 Latchkey program Staten Island Foundation | 31R060 Self Sustaining AM Latchkey program | 31 | 1945 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 11:16 | SELF SUSTAINING 75 | 0 | Staten Island |
| 9920 grant 31R053 Staten Island Foundation | Staten Island Foundation grant 31R053 | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 8:38 | FOUNDATION GRNT | 20 0 | Staten Island |
| 9905 Grant 31R054 Staten Island Yankees gift | Staten Island Foundation Grant 31R054 | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 9:06 | FOUNDATION GRNT | 05 0 | Staten Island |
| 2962 to 31R042 31R058 Self Sustaining | Staten Island Yankees gift to 31R042 | 31 | 2062.5 | 7/1/2009 | 6/30/2010 | OTHER | 9/23/2009 8:45 | PRIVATE GRANT 62 | 0 | Staten Island |
| 129 Latchkey Program 31R060 Self Sustaining | 31R058 Self Sustaining Latchkey | 31 | 19600 | 7/1/2009 | 6/30/2010 | OTHER | 9/23/2009 9:07 | SELF SUSTAINING 29 | 0 | Staten Island |
| 173 After School Program 31R042 Self Sustaining | 31R060 Self Sustaining After School Program | 31 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 11:09 | SELF SUSTAINING 73 | 0 | Staten Island |
| 153 STAR program | 31R042 Self Sustaining STAR program | 31 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 12:32 | SELF SUSTAINING 53 | 0 | Staten Island |

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| 156 | 31R004 Self Sustaining Latchkey program | 31R004 Self Sustaining Latchkey program | 31 | 23000 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 13:45 | 0 | SELF SUSTAINING 56 | Staten Island |
| 2975 | New Visions for Public Schools grant for 31R440 | New Visions for Public Schools grant for 31R440 | 31 | 600 | 7/1/2009 | 6/30/2010 | OTHER | 9/18/2009 10:24 | 0 | PRIVATE GRANT 75 | Staten Island |
| 127 | 31R023 Self Sustaining After School Program Staten Island Foundation | 31R023 Self Sustaining After School Program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 9:11 | 0 | SELF SUSTAINING 27 | Staten Island |
| 9908 | Grant 31R069 31R069 Self Sustaining After School Latchkey Program | Staten Island Foundation Grant 31R069 | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 8:57 | 08 0 | FOUNDATION GRNT | Staten Island |
| 172 | Carl Perkins Career and Technical Education Act Title II Program | 31R069 Self Sustaining After School Latchkey Program | 31 | 26000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 9:56 | 0 | SELF SUSTAINING 72 | Staten Island |
| 1725 | Carl Perkins Career and Technical Education Act Title II Program | Carl Perkins Career and Technical Education Act Title II Program | 31 | 92062 | 7/1/2009 | 6/30/2010 | NYSED | 9/22/2009 11:22 | V.A.T.E.A. 25 0 | | Staten Island |
| 2963 | Council of Arts Humanities Grant for 31R069 Staten Island Foundation | Council of Arts Humanities Grant for 31R069 | 31 | 2000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 12:48 | 0 | PRIVATE GRANT 63 | Staten Island |
| 9948 | Grant 31R861 31R004 Self Sustaining Latchkey Program | Staten Island Foundation Grant 31R861 | 31 | 35000 | 7/1/2009 | 6/30/2010 | OTHER | 9/24/2009 13:16 | NULL | | Staten Island |
| 90171 | 31R004 Self Sustaining Latchkey Program | 31R004 Self Sustaining Latchkey Program | 31 | 73000 | 7/1/2008 | 6/30/2009 | OTHER | 5/21/2009 12:55 | 9 | SELF SUSTAINING 71 | Staten Island |
| 90127 | 31R023 Self Sustaining After School Care Program | 31R023 Self Sustaining After School Care Program | 31 | 97400 | 7/1/2008 | 6/30/2009 | OTHER | 5/21/2009 13:03 | 9 | SELF SUSTAINING 27 | Staten Island |
| 90145 | 31R053 Self Sustaining After School Center | 31R053 Self Sustaining After School Center | 31 | 131800 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 9:32 | 9 | SELF SUSTAINING 45 | Staten Island |
| 90176 | 31R075 Self Sustaining After School Center | 31R075 Self Sustaining After School Center | 31 | 21500 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 9:41 | 9 | SELF SUSTAINING 76 | Staten Island |
| 90186 | 31R029 Self Sustaining PAWS ROAR program | 31R029 Self Sustaining PAWS ROAR program | 31 | 98105 | 7/1/2008 | 6/30/2009 | OTHER | 5/27/2009 10:44 | 9 | SELF SUSTAINING 86 | Staten Island |
| 90175 | 31R060 Self Sustaining Morning Latchkey program | 31R060 Self Sustaining Morning Latchkey program | 31 | 10678 | 7/1/2008 | 6/30/2009 | OTHER | 5/28/2009 8:05 | 9 | SELF SUSTAINING 75 | Staten Island |
| 90173 | 31R060 Self Sustaining After School Program | 31R060 Self Sustaining After School Program | 31 | 125000 | 7/1/2008 | 6/30/2009 | OTHER | 5/28/2009 8:13 | 9 | SELF SUSTAINING 73 | Staten Island |
| 90182 | 31R065 Self Sustaining Latchkey Program | 31R065 Self Sustaining Latchkey Program | 31 | 29040 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 9:55 | 9 | SELF SUSTAINING 82 | Staten Island |

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|-------|---|--|----|--------|----------|-----------|-------|-----------------|---|--------------------|---------------|
| 90129 | Self Sustaining Latchkey Program for 31R058 31R036 Self Sustaining | Self Sustaining Latchkey Program for 31R058 | 31 | 103200 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 10:02 | 9 | SELF SUSTAINING 29 | Staten Island |
| 90115 | EXTRA school fund 31R045 Self Sustaining | 31R036 Self Sustaining EXTRA school fund | 31 | 99114 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 13:13 | 9 | SELF SUSTAINING 15 | Staten Island |
| 150 | Latchkey Program 31R058 Self Sustaining | 31R045 Self Sustaining Latchkey Program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 6/11/2009 10:53 | 0 | SELF SUSTAINING 50 | Staten Island |
| 195 | Vacation Day Camp 31R052 Self Sustaining | 31R058 Self Sustaining Vacation Day Camp | 31 | 24650 | 7/1/2009 | 6/30/2010 | OTHER | 6/11/2009 11:26 | 0 | SELF SUSTAINING 95 | Staten Island |
| 90170 | Latchkey program National Energy Education Development project for | 31R052 Self Sustaining Latchkey program | 31 | 96010 | 7/1/2008 | 6/30/2009 | OTHER | 6/1/2009 8:21 | 9 | SELF SUSTAINING 70 | Staten Island |
| 92964 | 31R054 31R003 Self Sustaining | National Energy Education Development project for 31R054 | 31 | 154.97 | 7/1/2008 | 6/30/2009 | OTHER | 6/1/2009 11:56 | 9 | PRIVATE GRANT 64 | Staten Island |
| 90157 | Latch Key Program | 31R003 Self Sustaining Latch Key Program | 31 | 69316 | 7/1/2008 | 6/30/2009 | OTHER | 5/29/2009 9:37 | 9 | SELF SUSTAINING 57 | Staten Island |
| 2984 | 31R021 gift from PTA Gift to IS75 to pay for | 31R021 gift from PTA | 31 | 1440 | 7/1/2009 | 6/30/2010 | OTHER | 6/15/2009 11:03 | 0 | PRIVATE GRANT 84 | Staten Island |
| 2985 | school monitors 31R075 Self Sustaining | Gift to IS75 to pay for school monitors | 31 | 3725 | 7/1/2009 | 6/30/2010 | OTHER | 6/17/2009 9:09 | 0 | PRIVATE GRANT 85 | Staten Island |
| 199 | Vacation Day Camp Program 31R058 Self Sustaining | 31R075 Self Sustaining Vacation Day Camp Program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 15:19 | 0 | SELF SUSTAINING 99 | Staten Island |
| 195 | Vacation Day Camp 31R058 Self Sustaining | 31R058 Self Sustaining Vacation Day Camp | 31 | 85000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 12:32 | 0 | SELF SUSTAINING 95 | Staten Island |
| 129 | Latchkey Program 31R008 Self Sustaining | 31R058 Self Sustaining Latchkey | 31 | 8600 | 7/1/2009 | 6/30/2010 | OTHER | 6/24/2009 9:34 | 0 | SELF SUSTAINING 29 | Staten Island |
| 110 | After School Enrichment Program Accelerated Algebra Project | 31R008 Self Sustaining After School Enrichment Program | 31 | 5000 | 7/1/2009 | 6/30/2010 | OTHER | 6/11/2009 11:16 | 0 | SELF SUSTAINING 10 | Staten Island |
| 2982 | 31R0445 31R042 Self Sustaining | Accelerated Algebra Project by New Visions for 31R0445 | 31 | 610 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 13:18 | 0 | PRIVATE GRANT 82 | Staten Island |
| 196 | Summer Fun Camp 31R023 Self Sustaining | 31R042 Self Sustaining Summer Fun Camp | 31 | 50000 | 7/1/2009 | 6/30/2010 | OTHER | 6/25/2009 14:58 | 0 | SELF SUSTAINING 96 | Staten Island |
| 90127 | After School Care Program | 31R023 Self Sustaining After School Care Program | 31 | 84900 | 7/1/2008 | 6/30/2009 | OTHER | 4/8/2009 15:12 | 9 | SELF SUSTAINING 27 | Staten Island |

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|-------|--|--|----|--------|----------|-----------|-------|-----------------|---|-----------------|----|---------------|
| 147 | 31R006 Self Sustaining Latchkey Program Staten Island Yankee fund raiser to support parent/student involvement at 31R041 | 31R006 Self Sustaining Latchkey Program | 31 | 25000 | 7/1/2009 | 6/30/2010 | OTHER | 7/2/2009 8:07 | 0 | SELF SUSTAINING | 47 | Staten Island |
| 2954 | 31R058 Self Sustaining Vacation Day Camp | 31R058 Self Sustaining Vacation Day Camp | 31 | 740.9 | 7/1/2009 | 6/30/2010 | OTHER | 7/8/2009 14:57 | 0 | PRIVATE GRANT | 54 | Staten Island |
| 195 | 31R006 Self Sustaining Vacation Day Camp program | 31R058 Self Sustaining Vacation Day Camp | 31 | 104210 | 7/1/2009 | 6/30/2010 | OTHER | 7/14/2009 13:14 | 0 | SELF SUSTAINING | 95 | Staten Island |
| 151 | 31R004 Self Sustaining After School Center | 31R006 Self Sustaining Vacation Day Camp program | 31 | 170000 | 7/1/2009 | 6/30/2010 | OTHER | 7/13/2009 10:55 | 0 | SELF SUSTAINING | 51 | Staten Island |
| 121 | 31R006 Self Sustaining Vacation Day Camp program | 31R004 Self Sustaining After School Center | 31 | 4000 | 7/1/2009 | 6/30/2010 | OTHER | 8/5/2009 11:35 | 0 | SELF SUSTAINING | 21 | Staten Island |
| 151 | New Visions for Public Schools grant for 31R445 | 31R006 Self Sustaining Vacation Day Camp program | 31 | 100000 | 7/1/2009 | 6/30/2010 | OTHER | 6/26/2009 15:40 | 0 | SELF SUSTAINING | 51 | Staten Island |
| 92934 | 31R060 Self Sustaining After School Program | New Visions for Public Schools grant for 31R445 | 31 | 8890 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 14:05 | 9 | PRIVATE GRANT | 34 | Staten Island |
| 90173 | New York State School Quality Review Initiative (SQRI) SED project# 1135 | 31R060 Self Sustaining After School Program | 31 | 100000 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 14:57 | 9 | SELF SUSTAINING | 73 | Staten Island |
| 91646 | 31R006 Self Sustaining Latchkey program | New York State School Quality Review Initiative (SQRI) | 31 | 5500 | 7/1/2008 | 6/30/2009 | NYSED | 4/2/2009 10:26 | 9 | SCHOOL QUALITY | 46 | Staten Island |
| 90149 | 31R060 Self Sustaining Morning Latchkey program | 31R006 Self Sustaining Latchkey program | 31 | 93000 | 7/1/2008 | 6/30/2009 | OTHER | 5/6/2009 10:45 | 9 | SELF SUSTAINING | 49 | Staten Island |
| 90175 | 31R060 Self Sustaining After School Program | 31R060 Self Sustaining Morning Latchkey program | 31 | 9468 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 12:54 | 9 | SELF SUSTAINING | 75 | Staten Island |
| 90173 | 31R023 Self Sustaining After School Care Program | 31R060 Self Sustaining After School Program | 31 | 110000 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 13:05 | 9 | SELF SUSTAINING | 73 | Staten Island |
| 90127 | 31R024 Self Sustaining After School Robotics Program | 31R023 Self Sustaining After School Care Program | 31 | 90400 | 7/1/2008 | 6/30/2009 | OTHER | 5/6/2009 10:40 | 9 | SELF SUSTAINING | 27 | Staten Island |
| 90188 | | 31R024 Self Sustaining After School Robotics Program | 31 | 26855 | 7/1/2008 | 6/30/2009 | OTHER | 4/28/2009 14:54 | 9 | SELF SUSTAINING | 88 | Staten Island |

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|-------|--|--|----|--------|----------|-----------|-------|-----------------|---|----------------------|---------------|
| 90170 | 31R052 Self Sustaining Latchkey program | 31R052 Self Sustaining Latchkey program | 31 | 89735 | 7/1/2008 | 6/30/2009 | OTHER | 5/7/2009 10:24 | 9 | SELF SUSTAINING 70 | Staten Island |
| 90129 | Program for 31R058 | Self Sustaining Latchkey Program for 31R058 | 31 | 99800 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 11:01 | 9 | SELF SUSTAINING 29 | Staten Island |
| 90197 | Latchkey Program | 31R054 Self Sustaining Latchkey Program | 31 | 91500 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 12:42 | 9 | SELF SUSTAINING 97 | Staten Island |
| 90119 | Program-SHSTP | 31R007 Self Sustaining Program-SHSTP | 31 | 9591.8 | 7/1/2008 | 6/30/2009 | OTHER | 5/26/2009 9:48 | 9 | SELF SUSTAINING 19 | Staten Island |
| 197 | Latchkey program | 31R054 Self Sustaining Latchkey program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 8/11/2009 10:43 | 0 | SELF SUSTAINING 97 | Staten Island |
| 8530 | Title VIIB McKinney Vento Homeless Assistance Act-Project #0212-10-1930- Self sustaining latchkey program for 31R034 | Title VIIB McKinney Vento Homeless Assistance Act-Project #0212-10-1930- Self sustaining latchkey program for 31R034 | 31 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/13/2009 10:37 | | FED - HOMELESS CHILO | Staten Island |
| 90138 | Accelerated Algebra Project at 31R440 | Accelerated Algebra Project at 31R440 | 31 | 24500 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 8:51 | 9 | SELF SUSTAINING 38 | Staten Island |
| 2983 | 31R029 Self Sustaining PAWS ROAR program | 31R029 Self Sustaining PAWS ROAR program | 31 | 600 | 7/1/2009 | 6/30/2010 | OTHER | 6/12/2009 15:33 | 0 | PRIVATE GRANT 83 | Staten Island |
| 90186 | 31R045 Self Sustaining Latchkey Program | 31R045 Self Sustaining Latchkey Program | 31 | 87800 | 7/1/2008 | 6/30/2009 | OTHER | 5/1/2009 12:46 | 9 | SELF SUSTAINING 86 | Staten Island |
| 90150 | 31R006 Self Sustaining After School Program | 31R006 Self Sustaining After School Program | 31 | 119000 | 7/1/2008 | 6/30/2009 | OTHER | 5/5/2009 13:03 | 9 | SELF SUSTAINING 50 | Staten Island |
| 90180 | 31R069 Self Sustaining After School Latchkey Program | 31R069 Self Sustaining After School Latchkey Program | 31 | 46000 | 7/1/2008 | 6/30/2009 | OTHER | 5/5/2009 13:22 | 9 | SELF SUSTAINING 80 | Staten Island |
| 90172 | 31R042 Self Sustaining STAR Program | 31R042 Self Sustaining STAR Program | 31 | 136570 | 7/1/2008 | 6/30/2009 | OTHER | 4/21/2009 9:07 | 9 | SELF SUSTAINING 72 | Staten Island |
| 90153 | 31R052 Self Sustaining Latchkey program | 31R052 Self Sustaining Latchkey program | 31 | 97500 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 13:03 | 9 | SELF SUSTAINING 53 | Staten Island |
| 90170 | 31R042 Self Sustaining STAR Program | 31R042 Self Sustaining STAR Program | 31 | 79070 | 7/1/2008 | 6/30/2009 | OTHER | 4/6/2009 11:53 | 9 | SELF SUSTAINING 70 | Staten Island |
| 90153 | 31R042 Self Sustaining STAR Program | 31R042 Self Sustaining STAR Program | 31 | 112500 | 7/1/2008 | 6/30/2009 | OTHER | 4/30/2009 11:58 | 9 | SELF SUSTAINING 53 | Staten Island |
| 90153 | 31R042 Self Sustaining STAR Program | 31R042 Self Sustaining STAR Program | 31 | 104500 | 7/1/2008 | 6/30/2009 | OTHER | 4/21/2009 8:41 | 9 | SELF SUSTAINING 53 | Staten Island |
| 90115 | 31R036 Self Sustaining EXTRA school fund | 31R036 Self Sustaining EXTRA school fund | 31 | 91164 | 7/1/2008 | 6/30/2009 | OTHER | 4/28/2009 9:25 | 9 | SELF SUSTAINING 15 | Staten Island |

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|---|--|----|--------|----------|-----------|-------|-----------------|------|--------------------|---------------|
| 31R042 Self Sustaining 90140 After School Program | 31R042 Self Sustaining After School Program | 31 | 29000 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 13:06 | 9 | SELF SUSTAINING 40 | Staten Island |
| 31R065 Self Sustaining 90182 Latchkey Program | 31R065 Self Sustaining Latchkey Program | 31 | 25440 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 15:12 | 9 | SELF SUSTAINING 82 | Staten Island |
| 31R003 Self Sustaining 90157 Latch Key Program | 31R003 Self Sustaining Latch Key Program | 31 | 64316 | 7/1/2008 | 6/30/2009 | OTHER | 4/30/2009 12:19 | 9 | SELF SUSTAINING 57 | Staten Island |
| 31R075 Self Sustaining 90176 After School Center | 31R075 Self Sustaining After School Center | 31 | 19000 | 7/1/2008 | 6/30/2009 | OTHER | 4/2/2009 12:01 | 9 | SELF SUSTAINING 76 | Staten Island |
| New Visions for Public 92932 Schools grant for 31R440- | New Visions for Public Schools grant for 31R440- | 31 | 26510 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 14:26 | 9 | PRIVATE GRANT 32 | Staten Island |
| 31R065 Self Sustaining 90182 Latchkey Program | 31R065 Self Sustaining Latchkey Program | 31 | 21840 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 15:04 | 9 | SELF SUSTAINING 82 | Staten Island |
| 31R045 Self Sustaining 90150 Latchkey Program | 31R045 Self Sustaining Latchkey Program | 31 | 104000 | 7/1/2008 | 6/30/2009 | OTHER | 4/6/2009 11:44 | 9 | SELF SUSTAINING 50 | Staten Island |
| 31R054 Self Sustaining 90197 Latchkey Program | 31R054 Self Sustaining Latchkey Program | 31 | 83000 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 12:01 | 9 | SELF SUSTAINING 97 | Staten Island |
| Self Sustaining Latchkey 90129 Program for 31R058 | Self Sustaining Latchkey Program for 31R058 | 31 | 92600 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 12:13 | 9 | SELF SUSTAINING 29 | Staten Island |
| 31R053 Self Sustaining 90145 After School Center | 31R053 Self Sustaining After School Center | 31 | 112000 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 11:55 | 9 | SELF SUSTAINING 45 | Staten Island |
| 31R006 Self Sustaining 90149 Latchkey program | 31R006 Self Sustaining Latchkey program | 31 | 84000 | 7/1/2008 | 6/30/2009 | OTHER | 4/14/2009 12:07 | 9 | SELF SUSTAINING 49 | Staten Island |
| 31R029 Self Sustaining 90186 PAWS ROAR program | 31R029 Self Sustaining PAWS ROAR program | 31 | 77800 | 7/1/2008 | 6/30/2009 | OTHER | 4/3/2009 15:13 | 9 | SELF SUSTAINING 86 | Staten Island |
| 31R003 Self Sustaining 157 Latchkey program | 31R003 Self Sustaining Latchkey program | 31 | 16000 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 9:22 | 0 | SELF SUSTAINING 57 | Staten Island |
| Special Legislative Project 2302 31R002 | Special Legislative Project 31R002 | 31 | 1000 | 7/1/2009 | 6/30/2010 | NYSED | 9/29/2009 10:50 | | LEG. GRANT 02 0 | Staten Island |
| 31R036 Self Sustaining 115 EXTRA program | 31R036 Self Sustaining EXTRA program | 31 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 8:53 | 0 | SELF SUSTAINING 15 | Staten Island |
| Staten Island Foundation 9921 grant 31R016 | Staten Island Foundation grant 31R016 | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/23/2009 15:03 | 21 0 | FOUNDATION GRNT | Staten Island |
| Staten Island Foundation 9945 grant 31R050 | Staten Island Foundation grant 31R050 | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 15:03 | 45 0 | FOUNDATION GRNT | Staten Island |
| 90121 PS 4 After School Center | Funds support the self sustaining after school center at PS 4 and will pay for staff salaries. | 31 | 37000 | ##### | 6/30/2008 | OTHER | 5/21/2009 12:25 | 9 | SELF SUSTAINING 21 | Staten Island |

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|-------|--|---|----|--------|----------|-----------|-------|-----------------|------|----------------------|---------------|
| 90153 | 31R042 Self Sustaining STAR Program | 31R042 Self Sustaining STAR Program | 31 | 132500 | 7/1/2008 | 6/30/2009 | OTHER | 5/20/2009 9:02 | 9 | SELF SUSTAINING 53 | Staten Island |
| 196 | 31R042 Self Sustaining Summer Fun Camp | 31R042 Self Sustaining Summer Fun Camp | 31 | 64600 | 7/1/2009 | 6/30/2010 | OTHER | 9/4/2009 15:24 | 0 | SELF SUSTAINING 96 | Staten Island |
| 174 | 31R053 Self Sustaining After School Program | 31R053 Self Sustaining After School Program | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 8:42 | 0 | SELF SUSTAINING 74 | Staten Island |
| 159 | 31R052 Self Sustaining Latchkey Program | 31R052 Self Sustaining Latchkey Program | 31 | 9487.4 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 9:27 | 0 | SELF SUSTAINING 59 | Staten Island |
| 2961 | Magnolia Consulting LLC gift to 31R030 | Magnolia Consulting LLC gift to 31R030 | 31 | 1843.6 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 12:54 | 0 | PRIVATE GRANT 61 | Staten Island |
| 2960 | Arts Residencies- PTA grant-31R003 | Arts Residencies- PTA grant-31R003 | 31 | 5000 | 7/1/2009 | 6/30/2010 | OTHER | 9/8/2009 14:56 | 0 | PRIVATE GRANT 60 | Staten Island |
| 173 | 31R060 Self Sustaining After School Program | 31R060 Self Sustaining After School Program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/8/2009 13:45 | 0 | SELF SUSTAINING 73 | Staten Island |
| 150 | 31R045 Self Sustaining Latchkey Program | 31R045 Self Sustaining Latchkey Program | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 9:34 | 0 | SELF SUSTAINING 50 | Staten Island |
| 127 | 31R023 Self Sustaining After School Program | 31R023 Self Sustaining After School Program | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/29/2009 10:24 | 0 | SELF SUSTAINING 27 | Staten Island |
| 9924 | Staten Island Foundation Grant 31R023 | Staten Island Foundation Grant 31R023 | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 9/29/2009 10:36 | 24 0 | FOUNDATION GRNT | Staten Island |
| 9918 | Staten Island Foundation grant for 31R001 | Staten Island Foundation grant for 31R001 | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 8/31/2009 9:04 | 18 0 | FOUNDATION GRNT | Staten Island |
| 157 | 31R003 Self Sustaining Latchkey program | 31R003 Self Sustaining Latchkey program | 31 | 7000 | 7/1/2009 | 6/30/2010 | OTHER | 9/2/2009 14:58 | 0 | SELF SUSTAINING 57 | Staten Island |
| 2301 | Special Legislative Project 31R031- 7304-10-0001 | Special Legislative Project 31R031- 7304-10-0001 | 31 | 3000 | 7/1/2009 | 6/30/2010 | NYSED | 9/4/2009 13:11 | | LEG. GRANT 01 0 | Staten Island |
| 9906 | Staten Island Foundation Grant 31R056 | Staten Island Foundation Grant 31R056 | 31 | 10000 | 7/1/2009 | 6/30/2010 | OTHER | 9/4/2009 15:14 | 06 0 | FOUNDATION GRNT | Staten Island |
| 175 | 31R060 Self Sustaining AM Latchkey program | 31R060 Self Sustaining AM Latchkey program | 31 | 695 | 7/1/2009 | 6/30/2010 | OTHER | 9/8/2009 13:35 | 0 | SELF SUSTAINING 75 | Staten Island |
| 2950 | 31R052 gift from PTA to purchase Air conditioners | 31R052 gift from PTA to purchase Air conditioners | 31 | 3000 | 7/1/2009 | 6/30/2010 | OTHER | 6/25/2009 15:54 | | UNIVERSAL SVCS. FUNO | Staten Island |
| 9948 | Staten Island Foundation Grant 31R861 | Staten Island Foundation Grant 31R861 | 31 | 35000 | 7/1/2009 | 6/30/2010 | OTHER | 8/13/2009 13:03 | 48 0 | FOUNDATION GRNT | Staten Island |
| 8577 | 21st Century Community Learning Center- 0187-10-4036 | 21st Century Community Learning Center- | 31 | 899982 | 7/1/2009 | 6/30/2010 | NYSED | 8/20/2009 11:48 | 0 | 21ST CENTURY 77 | Staten Island |

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|------|---|---|----|--------|----------|-----------|-------|-----------------|--------------------|---|---------------|
| 8510 | Army ROTC at 31R445 Port Richmond HS | Funds will support the reimbursable portion of an ARMY ROTC Instructor's salary at Port Richmond HS 31R445. The Armed Services provides this funding. | 31 | 52265 | 7/1/2009 | 6/30/2010 | OTHER | 8/7/2009 14:44 | ARMY ROTC 10 | 0 | Staten Island |
| 8511 | Air Force ROTC at 31R080 | Funds support the reimbursable portion of two (2) Air Force ROTC Instructors at 31R080. Funds are contributed by the US Air Force. | 31 | 104244 | 7/1/2009 | 6/30/2010 | OTHER | 7/21/2009 19:11 | | | Staten Island |
| 8514 | Navy ROTC at 31R450 | Funds support the reimbursable portion of two (2) Navy ROTC instructors salaries at 31R450. Funds are contributed by the US Navy. | 31 | 103088 | 7/1/2009 | 6/30/2010 | OTHER | 7/21/2009 19:19 | AIR FORCE ROTC 14 | 0 | Staten Island |
| 8512 | Air Force ROTC at 31R460 | Funds support the reimbursable portion of two (2) Air Force ROTC instructors salaries at 31R460. Funds are contributed by the US Air Force. | 31 | 104808 | 7/1/2009 | 6/30/2010 | OTHER | 7/21/2009 19:26 | ROTC 12 | 0 | Staten Island |
| 128 | 31R006 Self Sustaining After School Enrichment Program | 31R006 Self Sustaining After School Enrichment Program | 31 | 6000 | 7/1/2009 | 6/30/2010 | OTHER | 7/15/2009 13:14 | SELF SUSTAINING 28 | 0 | Staten Island |
| 172 | 31R069 Self Sustaining After School Latchkey Program | 31R069 Self Sustaining After School Latchkey Program | 31 | 15000 | 7/1/2009 | 6/30/2010 | OTHER | 7/15/2009 15:44 | SELF SUSTAINING 72 | 0 | Staten Island |
| 126 | 31R075 Self Sustaining Vacation Day Camp Program | 31R075 Self Sustaining Vacation Day Camp Program | 31 | 13571 | 7/1/2009 | 6/30/2010 | OTHER | 7/20/2009 8:54 | SELF SUSTAINING 26 | 0 | Staten Island |
| 2979 | New Visions for Public Schools grant for 31R440 Extended School | New Visions for Public Schools grant for 31R440 | 31 | 16000 | 7/1/2009 | 6/30/2010 | OTHER | 7/20/2009 9:15 | PRIVATE GRANT 79 | 0 | Staten Island |
| 8601 | Day/Violance Prevention Program Grant | Extended School Day/Violance Prevention Program Grant | 31 | 368050 | 7/1/2009 | 6/30/2010 | NYSED | 7/28/2009 14:22 | STATE MISC. 01 | 0 | Staten Island |
| 8551 | Fund for the Improvement of Education (TAH) | Fund for the Improvement of Education | 31 | 978410 | ##### | 6/30/2010 | USED | 7/28/2009 14:33 | IMPROVEMENT ED 51 | 0 | Staten Island |
| 156 | 31R004 Self Sustaining Latchkey program | 31R004 Self Sustaining Latchkey program | 31 | 5000 | 7/1/2009 | 6/30/2010 | OTHER | 8/5/2009 11:45 | SELF SUSTAINING 56 | 0 | Staten Island |
| 196 | 31R042 Self Sustaining Summer Fun Camp | 31R042 Self Sustaining Summer Fun Camp | 31 | 58000 | 7/1/2009 | 6/30/2010 | OTHER | 7/30/2009 10:38 | SELF SUSTAINING 96 | 0 | Staten Island |

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|-------|--|--|----|--------|----------|-----------|-------|-----------------|------|-------------------------|----------|
| 91648 | Title I and Chapter 57 School Quality Review (SQR) Planning and Implementation. | The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008. | 32 | 30000 | 7/1/2008 | 6/30/2009 | NYSED | 5/4/2009 12:33 | 9 | SCHOOL QUALITY 48 | Brooklyn |
| 78552 | Teaching American History Grant (2006-2009 Cycle) | Region 4 Teaching American History Grant will serve K to 8th grade students in Districts 24, 30 and 32 to assist them to meet adequate yearly progress. In addition, the grant will fund professional development activities. PR Award # U215X060011. | 32 | 999998 | 7/1/2006 | 6/30/2007 | USED | 6/29/2009 13:14 | 52 7 | IMPROVEMENT ED | Brooklyn |
| 9901 | Lenore Annenberg Foundation Grant - 32K123 | P.S. 123: The Suydam School received a grant from the Lenore Annenberg Foundation (The Center for Arts Education) to support an Arts Media Center. This is to report the second year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youths. SED Project #0212-10-0331. | 32 | 100000 | 7/1/2009 | 6/30/2010 | OTHER | 6/29/2009 16:38 | 01 0 | FOUNDATION GRNT | Brooklyn |
| 8530 | McKinney-Vento Homeless Assistance Act - Homeless Education Program | Due to damage created by construction at the school, the company is providing funds to replace the rain damaged items in the school. This will include computers, desks, etc. Check # 036835 | 32 | 125000 | 7/1/2009 | 6/30/2010 | NYSED | 5/22/2009 18:59 | | FED - HOMELESS CHIL0 | Brooklyn |
| 2930 | B.G National Plumbing & Heating on behalf of Bushwick Community HS - Computer Replacement | This program will expand the educational choices for eligible students and improve family decision-making around school performance data. | 32 | 24619 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 14:34 | 0 | PRIVATE GRANT 30 | Brooklyn |
| 98596 | "Your Schools, Your Choice" Program | This program will expand the educational choices for eligible students and improve family decision-making around school performance data. | 35 | 2E+06 | ##### | 9/30/2009 | USED | 8/19/2009 12:52 | 9 | MISC FED GRANT 96 | NULL |
| 8596 | "Your Schools, Your Choice" Program | | 35 | 2E+06 | ##### | 9/30/2010 | USED | 9/10/2009 17:22 | 0 | MISC FED GRANT 96 | NULL |
| 162 | Snapple | | 36 | 155.21 | 7/1/2009 | 6/30/2010 | OTHER | 7/20/2009 11:49 | 0 | SELF SUSTAINING 62 | NULL |
| 162 | Snapple | | 36 | 598.74 | 7/1/2009 | 6/30/2010 | OTHER | 8/18/2009 10:03 | 0 | SELF SUSTAINING 62 | NULL |
| 113 | Centre Court Sq Conference | | 36 | 9650 | 7/1/2009 | 6/30/2010 | OTHER | 8/18/2009 10:11 | 0 | SELF SUSTAINING 13 | NULL |
| 90113 | Centre Court Sq Conference | | 36 | 64450 | 7/1/2008 | 6/30/2009 | OTHER | 6/8/2009 15:49 | 9 | SELF SUSTAINING 13 | NULL |

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| 90162 Snapple Court Sq Conference | | 36 | 1324 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 11:30 | 9 | SELF SUSTAINING 62 | NULL |
| 90113 Centre | | 36 | 59925 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 11:39 | 9 | SELF SUSTAINING 13 | NULL |
| 88595 USDOE SLP Carryover | School Leadership | 36 | 82080 | 7/1/2009 | 9/30/2009 | USED | 9/22/2009 17:18 | FED MISC. 95 8 | NULL | NULL |
| | <p>These fourteen schools are participating in the Physical Activity and Nutrition programs NYC School Wellness Council Project, an obesity prevention program dedicated to helping schools make changes to the nutrition and physical activity environment. Through our program, participating schools were offered a \$500 incentive to complete the following in the first four months of the program: hold two wellness council meetings, complete segments of the School Health Index (a comprehensive school health assessment), and complete our school wellness policy checklist. These fourteen schools completed all the requirements for receiving the \$500.</p> | | | | | | | | | |
| School Wellness Project 9027 intra-city with DOHMH | | 39 | 7000 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 15:29 | INTRA-CITY-27 0 | NULL | NULL |
| Legislative Aid Grant - State 88678 Senator Golden, Brooklyn The Broad Residency Grant for New York City | Legislative Grant in Aid- offset costs for Auditorium Chairs at 20K102 and Stage Renovations at 20K164. | 39 | 73000 | 7/1/2008 | 6/30/2009 | NYSED | 4/22/2009 13:34 | STATE MISC. 78 8 | NULL | NULL |
| 2934 Department of Education | The Center places a Urban Education Resident to work with the NYC Dept of Education for one year. The purpose of this grant is to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB. | 40 | 47500 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 11:20 | 0 | PRIVATE GRANT 34 | NULL |
| No Child Left Behind (NCLB) Section 1116 (b) - 91694 SINI Grants - Central STARTALK Summer Concentrated Hindi Program for High School Students, Hindi Student | | 40 | 5E+06 | 9/1/2008 | 8/31/2009 | NYSED | 8/3/2009 12:00 | 9 | TITLE I CORRECT 92 | NULL |
| 98542 Program NYS Mentor Internship 7545 Program (MTIP) | To assist the schools in development of Hindi Programs that will benefit both the students and community. Mentoring | 42 | 76970 | ##### | 2/28/2010 | NYSED | 6/2/2009 11:52 | 9 | MISC FED GRANT 42 | NULL |
| | | 46 | 886000 | 7/1/2009 | 6/30/2010 | ARRA | 9/22/2009 12:27 | TCHR 0 | ARRA MENTOR | NULL |

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|---|--|----|--------|----------|------------|-------|-----------------|-----------------|------|
| IDEA Discretionary / Quality 96626 Assurance | <p>The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.</p> | 50 | 798043 | 1/1/2009 | 8/31/2009 | NYSED | 4/1/2009 16:54 | IDEA QUAL ASSUR | NULL |
| IDEA Discretionary / Quality 96626 Assurance | <p>The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.</p> | 50 | 798043 | 1/1/2009 | 12/31/2009 | NYSED | 8/28/2009 11:45 | IDEA QUAL ASSUR | NULL |

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|---|---|----|--------|----------|------------|-------|-----------------|-------------------------|---|------|
| Regional Special Education Technical Assistance Support Centers (RSE- 8606 TASC) | <p>The NYC RSE-TASC program is a coordinated system of citywide and locally-based professional staff who provide high-quality technical assistance, training, information dissemination, and professional development which will ensure that consistency is achieved citywide in the delivery of high-quality technical assistance and professional development to low performing schools to improve outcomes for students with disabilities. Services provided through the NYC RSE-TASC build capacity in the use of evidence-based practices and programs focusing on improving instructional and behavioral programs and practices for students with disabilities, particularly in the areas of literacy, behavioral supports and interventions, and transition planning and activities in schools determined by VESID as at risk of or needing assistance or intervention to improve results for students with disabilities and to meet the States targets for improvement as identified in the State Performance Plan.</p> | 50 | 5E+07 | 7/1/2009 | 6/30/2014 | NYSED | 9/23/2009 15:28 | STATE MISC. 06 | 0 | NULL |
| IDEA Discretionary / Quality 96626 Assurance School Library System- 8603 Automation iTeach/iLearn 90110 Reimbursements 2502 Reading First Grant | <p>The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.</p> <p>NYC DOE Instruction Technology reimbursement account for iTeach iLearn equipment replacement. To support DOE in efforts to enforce overall reading programs as the basis for education.</p> | 50 | 798043 | 1/1/2009 | 12/31/2009 | NYSED | 8/31/2009 8:49 | IDEA QUAL ASSUR 26 9 | | NULL |
| | | 51 | 115403 | 7/1/2009 | 6/30/2010 | NYSED | 9/22/2009 12:25 | STATE MISC. 03 | 0 | NULL |
| | | 51 | 35200 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 12:28 | SELF SUSTAINING 10 9 | | NULL |
| | | 51 | 1E+07 | 7/1/2009 | 6/30/2010 | USED | 7/1/2009 17:01 | READING FIRST 02 0 | | NULL |

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|-------|---|---|----|--------|----------|-----------|-------|-----------------|----------------|-------------------|------|
| 8551 | A Teaching America History Grant for Elementary and Middle Schools In Need of Improvement | Teaching American History Grant aimed at improving education in elementary and middle schools in need of improvement. | 51 | 2E+06 | ##### | 7/14/2012 | NYSED | 7/27/2009 13:39 | 51 0 | IMPROVEMENT ED | NULL |
| 9907 | NY Jets / CHAMPS Flag Football Program | A grant to support administration and promote a Flag Football program at NYC DOE. | 51 | 50000 | 7/1/2009 | 6/30/2010 | OTHER | 9/14/2009 16:49 | 07 0 | FOUNDATION GRNT | NULL |
| 2502 | Reading First Grant School Library System | To support DOE in efforts to enforce overall reading programs as the basis for education. | 51 | 1E+07 | 7/1/2009 | 6/30/2010 | USED | 9/15/2009 12:48 | 0 | READING FIRST 02 | NULL |
| 8608 | Operating Aid Library Supplemental | | 51 | 1E+06 | 7/1/2009 | 6/30/2010 | NYSED | 9/21/2009 11:49 | STATE MISC. 08 | 0 | NULL |
| 8609 | Operating Funds | | 51 | 161493 | 7/1/2009 | 6/30/2010 | NYSED | 9/22/2009 12:24 | STATE MISC. 09 | 0 | NULL |
| 9025 | Health Education and Student Fitness, intra-city with DOHMH | DOE shall operate a program, the goal of which is to improve health education and student fitness. DOHMH is providing funding to DOE to provide training for a number of kindergarten through third grade classroom teachers in a physical activity curriculum and to purchase classroom equipment kits designed to support the curriculum. | 51 | 611529 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 14:59 | INTRA-CITY-25 | 0 | NULL |
| 99026 | intra-city with DOHMH | | 51 | 252000 | 7/1/2008 | 6/30/2009 | OTHER | 6/11/2009 15:59 | INTRA-CITY-26 | 9 | NULL |
| 78552 | Teaching American History; Content and Continuity Improving Health and Educational Outcomes of Young People | To increase the content Knowledge of K-12 teachers in American History. | 51 | 2E+06 | 7/1/2006 | 6/30/2010 | USED | 6/2/2009 12:45 | 52 7 | IMPROVEMENT ED | NULL |
| 98506 | PS89 & PS289 - Computer program | This grant is to provide administrative support to NYC DOE Health and Disease Prevention program. | 51 | 598994 | 3/1/2009 | 2/28/2010 | OTHER | 7/29/2009 15:51 | CDC | COMPREHENSIVE 9 | NULL |
| 274 | Middle School Success Plan (host schools) | tech support services Middle school reform, using math nad science as a level for student achievement | 53 | 12500 | 7/1/2009 | 6/30/2010 | OTHER | 7/23/2009 12:38 | 0 | FUNDS PUB SCHL 74 | NULL |
| 202 | | | 53 | 2E+06 | 7/1/2009 | 6/30/2010 | OTHER | 7/23/2009 13:11 | 0 | FUNDS PUB SCHL 02 | NULL |

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|---|--|----|--------|----------|-----------|-------|-----------------|---|-------------------|------|
| 212 District 5 | The grant is designed to support the educational priorities of constituents in CSD 5 inclusive of, but not limited to: supporting schools instructional and academic needs, supporting parental engagement, the development of innovative programs, structures/systems that support academic achievement. | 53 | 6510 | 7/1/2009 | 6/30/2010 | OTHER | 7/27/2009 15:17 | 0 | FUNDS PUB SCHL 12 | NULL |
| 277 Core Knowledge Middle School Success 202 Plan (host schools) | The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success. Middle school reform, using math nad science as a level for student achievement | 53 | 189772 | 7/1/2009 | 6/30/2010 | OTHER | 7/31/2009 8:00 | 0 | FUNDS PUB SCHL 77 | NULL |
| 202 Plan (host schools) | | 53 | 2E+06 | 7/1/2009 | 6/30/2010 | OTHER | 7/31/2009 8:02 | 0 | FUNDS PUB SCHL 02 | NULL |
| 237 D.79 - Sydney E. Frank | to support D.79 referral centers/student support team | 53 | 165525 | 7/1/2009 | 6/30/2010 | OTHER | 7/31/2009 8:13 | 0 | FUNDS PUB SCHL 37 | NULL |
| 291 Dance Conversion Moody's Summer Experience - Economics & 227 Finance H.S. | dance program incoming freshman brige | 53 | 3000 | 7/1/2009 | 6/30/2010 | OTHER | 7/31/2009 8:28 | 0 | FUNDS PUB SCHL 91 | NULL |
| 289 Performing America Middle School Success 202 Plan (host schools) | The American Voices Curriculum Development program (theater and social studies integration) Middle school reform, using math nad science as a level for student achievement | 53 | 23257 | 7/1/2009 | 6/30/2010 | OTHER | 8/3/2009 8:44 | 0 | FUNDS PUB SCHL 27 | NULL |
| | | 53 | 2994 | 7/1/2009 | 6/30/2010 | OTHER | 8/10/2009 10:15 | 0 | FUNDS PUB SCHL 89 | NULL |
| | | 53 | 2E+06 | 7/1/2009 | 6/30/2010 | OTHER | 7/17/2009 12:19 | 0 | FUNDS PUB SCHL 02 | NULL |

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| 277 Core Knowledge | <p>The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success.</p> | 53 | 90172 | 7/1/2009 | 6/30/2010 | OTHER | 7/23/2009 12:17 | FUNDS PUB SCHL 77 | 0 | NULL |
| <p>GOLDIE ANNA EXCELLENCE IN 90221 EDUCATION AWARDS New Small Schools - 90271 Capacity Building</p> | <p>With this increased autonomy, each school will be able to experiment with different educational approaches and administrative designs. This ability to experiment is a crucial element of the Empowerment Schools initiative and will enable many schools to develop innovations that prioritize the specific needs of their students and parents. Unfortunately, no conduit to disseminate these innovative approaches to other Empowerment Schools currently exists. In order to both stimulate the development of original educational practices and to share them with Empowerment Schools throughout the city, we propose the creation of the Goldie Anna Excellence in Education Awards Build capacity to support and prepare organizations as intermediates for new schools</p> | 53 | 91517 | 7/1/2008 | 6/30/2009 | OTHER | 6/4/2009 13:48 | FUNDS PUB SCHL 21 | 9 | NULL |
| 90273 NYCiSchool | <p>NYCiSchool is a technology-enabled high school with the goal of preparing students to be leaders in an information-based, technology-rich world. NYCiSchools mission is to provide a sound liberal arts education in math, science, humanities and arts that is enhanced by the use of technology by a community of learners, and to prepare students for success in higher education and the global workplace.</p> | 53 | 115362 | 7/1/2008 | 6/30/2009 | OTHER | 6/4/2009 13:32 | FUNDS PUB SCHL 73 | 9 | NULL |
| | | | | | | | | FUNDS PUB SCHL 71 | | NULL |

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|-------|--|---|----|--------|----------|-----------|-------|-----------------|---|-------------------|------|
| 90271 | New Small Schools - Capacity Building Middle School Success 202 Plan (host schools) | Build capacity to support and prepare organizations as intermediates for new schools | 53 | 391821 | 7/1/2008 | 6/30/2009 | OTHER | 6/2/2009 10:22 | 9 | FUNDS PUB SCHL 71 | NULL |
| 202 | Plan (host schools) | Middle school reform, using math nad science as a level for student achievement | 53 | 4E+06 | 7/1/2009 | 6/30/2010 | OTHER | 9/16/2009 11:13 | 0 | FUNDS PUB SCHL 02 | NULL |
| 217 | Studio Enhancements | Shubert Foundation supports theater education in NYC public schools | 53 | 3000 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 15:48 | 0 | FUNDS PUB SCHL 17 | NULL |
| 290 | Phoenix Academy: X490 Middle School Success 202 Plan (host schools) | to fund the arts program Middle school reform, using math nad science as a level for student achievement | 53 | 3682 | 7/1/2009 | 6/30/2010 | OTHER | 9/17/2009 11:32 | 0 | FUNDS PUB SCHL 90 | NULL |
| 225 | Goldie Anna Excellence Awards (A.G.) | To disseminate promising practices across a small group of schools within an ESO Network | 53 | 4E+06 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 15:39 | 0 | FUNDS PUB SCHL 02 | NULL |
| 235 | Theater Fellows | The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow | 53 | 78400 | 7/1/2009 | 6/30/2010 | OTHER | 7/1/2009 11:33 | 0 | FUNDS PUB SCHL 25 | NULL |
| 90254 | Let Me Play Goldie Anna Excellence 225 Awards (A.G.) Curtis H.S. Nursing 90241 Program | Physical activity training for teachers To disseminate promising practices across a small group of schools within an ESO Network | 53 | 1000 | 7/1/2009 | 6/30/2010 | OTHER | 7/1/2009 13:36 | 0 | FUNDS PUB SCHL 35 | NULL |
| 226 | Middle School Film Festival | to engage middle school students in telling their stories through filmmaking | 53 | 46839 | 7/1/2008 | 6/30/2009 | OTHER | 4/17/2009 15:06 | 9 | FUNDS PUB SCHL 54 | NULL |
| 283 | JBHS - Doshi program | per session, supplies, equipment | 53 | 58400 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 12:51 | 0 | FUNDS PUB SCHL 25 | NULL |
| 273 | NYCiSchool | NYCiSchool is a technology-enabled high school with the goal of preparing students to be leaders in an information-based, technology-rich world. NYCiSchools mission is to provide a sound liberal arts education in math, science, humanities and arts that is enhanced by the use of technology by a community of learners, and to prepare students for success in higher education and the global workplace. | 53 | 111500 | 7/1/2008 | 6/30/2009 | OTHER | 5/29/2009 15:52 | 9 | FUNDS PUB SCHL 41 | NULL |
| | | | 53 | 32000 | 7/1/2009 | 6/30/2010 | OTHER | 6/24/2009 12:21 | 0 | FUNDS PUB SCHL 26 | NULL |
| | | | 53 | 52895 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 13:12 | 0 | FUNDS PUB SCHL 83 | NULL |
| | | | | | | | | | | FUNDS PUB SCHL 73 | |
| | | | 53 | 109638 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 13:15 | 0 | | NULL |

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|--|--|----|--------|----------|-----------|-------|-----------------|-------------------|---|------|
| <p>Middle School Success 292 Plan Goldie Anna Excellence 224 awards Partnership for Teacher 201 Excellence</p> | <p>The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign achieved the desired results for schools and students learning, as well as why & how results were and were not achieved.</p> | 53 | 109886 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 13:20 | FUNDS PUB SCHL 92 | 0 | NULL |
| | Continuing the development of Academic Round Tables | 53 | 5333 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 13:07 | FUNDS PUB SCHL 24 | 0 | NULL |
| | Teacher training | 53 | 205487 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 13:25 | FUNDS PUB SCHL 01 | 0 | NULL |
| <p>GOLDIE ANNA EXCELLENCE IN 90221 EDUCATION AWARDS</p> | <p>With this increased autonomy, each school will be able to experiment with different educational approaches and administrative designs. This ability to experiment is a crucial element of the Empowerment Schools initiative and will enable many schools to develop innovations that prioritize the specific needs of their students and parents. Unfortunately, no conduit to disseminate these innovative approaches to other Empowerment Schools currently exists. In order to both stimulate the development of original educational practices and to share them with Empowerment Schools throughout the city, we propose the creation of the Goldie Anna Excellence in Education Awards</p> | 53 | 86184 | 7/1/2008 | 6/30/2009 | OTHER | 6/16/2009 13:10 | FUNDS PUB SCHL 21 | 9 | NULL |
| <p>228 Project Fit - CHAMPS Lower Manhattan Parent Engagement (ARIS Parent 222 Link)</p> | <p>The C.H.A.M.P.S. programs collaboration with The NFL allows students the opportunity to participate in more, developmentally and age appropriate activities. Bridging opportunities between elementary and middle level students, this grant will pilot a 5th grade C.H.A.M.P.S. flag football component. to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process</p> | 53 | 46500 | 7/1/2009 | 6/30/2010 | OTHER | 6/24/2009 15:16 | FUNDS PUB SCHL 28 | 0 | NULL |
| | | 53 | 492500 | 7/1/2009 | 6/30/2010 | OTHER | 6/22/2009 13:59 | FUNDS PUB SCHL 22 | 0 | NULL |

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|---------------------------------|--|----|-------|----------|-----------|-------|-----------|-------|---|-------------------|------|
| 262 Summer Arts Institute | The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12 | 53 | 6790 | 7/1/2009 | 6/30/2010 | OTHER | 6/30/2009 | 15:42 | 0 | FUNDS PUB SCHL 62 | NULL |
| 90235 Theater Fellows | Theater instruction in the schools by recruitment of a resident DoE fellow. | 53 | 18370 | 7/1/2008 | 6/30/2009 | OTHER | 6/26/2009 | 16:03 | 9 | FUNDS PUB SCHL 35 | NULL |
| 271 NSS - Capacity Building | Build capacity to support new schools | 53 | 66000 | 7/1/2009 | 6/30/2010 | OTHER | 7/2/2009 | 10:04 | 0 | FUNDS PUB SCHL 71 | NULL |
| 213 PS280X | support teacher excellence | 53 | 465 | 7/1/2009 | 6/30/2010 | OTHER | 7/31/2009 | 7:57 | 0 | FUNDS PUB SCHL 13 | NULL |
| 226 Middle School Film Festival | to engage middle school students in telling their stories through filmmaking | 53 | 18480 | 7/1/2009 | 6/30/2010 | OTHER | 7/16/2009 | 15:15 | 0 | FUNDS PUB SCHL 26 | NULL |
| 237 D.79 - Sydney E. Frank | to support D.79 referral centers/student support team | 53 | 85000 | 7/1/2009 | 6/30/2010 | OTHER | 7/16/2009 | 15:44 | 0 | FUNDS PUB SCHL 37 | NULL |
| 90283 JBHS - Doshi | science research program | 53 | 51855 | 7/1/2008 | 6/30/2009 | OTHER | 6/1/2009 | 12:10 | 9 | FUNDS PUB SCHL 83 | NULL |
| Curtis H.S. Nursing | | | | | | | | | | FUNDS PUB SCHL 41 | |
| 90241 Program | Certify Adult Nurses | 53 | 76500 | 7/1/2008 | 6/30/2009 | OTHER | 4/23/2009 | 12:04 | 9 | FUNDS PUB SCHL 41 | NULL |
| 90210 Core Knowledge (AS) | Core Knowledge Reading Pilot and Comparison Group Spring Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 20 students being assessed. Schools should use these funds to provide additional classroom support during the spring assessment window. Trained, school-designated assessment teams should administer the Woodcock Johnson | 53 | 9610 | 7/1/2008 | 6/30/2009 | OTHER | 4/21/2009 | 17:08 | 9 | FUNDS PUB SCHL 10 | NULL |
| 90237 District 79 | To support D.79/referral centers/student support team | 53 | 24397 | 7/1/2008 | 6/30/2009 | OTHER | 4/29/2009 | 10:23 | 9 | FUNDS PUB SCHL 37 | NULL |
| 90264 NYC Mentoring Program | One on one mentoring program for H.S. Youth | 53 | 40000 | 7/1/2008 | 6/30/2009 | OTHER | 4/23/2009 | 16:25 | 9 | FUNDS PUB SCHL 64 | NULL |
| Goldie Anna Excellence | To disseminate promising practices across small groups of schools. The technology academy introduced the technology tools schools will use to collaborate, share, and document their work_ | | | | | | | | | FUNDS PUB SCHL 11 | |
| 90211 Award | | 53 | 6728 | 7/1/2008 | 6/30/2009 | OTHER | 4/30/2009 | 15:21 | 9 | FUNDS PUB SCHL 11 | NULL |

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|--|---|----|--------|----------|-----------|-------|-----------------|------|-------------------|------|
| 90210 Core Knowledge (AS) | Core Knowledge Reading Pilot and Comparison Group Spring Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 20 students being assessed. Schools should use these funds to provide additional classroom support during the spring assessment window. Trained, school-designated assessment teams should administer the Woodcock Johnson | 53 | 9455 | 7/1/2008 | 6/30/2009 | OTHER | 4/15/2009 11:26 | 9 | FUNDS PUB SCHL 10 | NULL |
| 277 Core Knowledge Middle School Success 202 Plan (host schools) Early Childhood Lit. - Core 90277 Knowledge | The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success. Middle school reform, using math nad science as a level for student achievement | 53 | 260854 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 15:46 | 0 | FUNDS PUB SCHL 77 | NULL |
| | | 53 | 3E+06 | 7/1/2009 | 6/30/2010 | OTHER | 9/10/2009 9:44 | 0 | FUNDS PUB SCHL 02 | NULL |
| | Early Childhood Literacy pilot Spark focuses on 4th, 7th, and 8th grade students in the New York City public school system, offering them targeted short term incentives to encourage students to do what is in their long term interest: study hard and increase their own achievement. Spark is one of the three pilot programs under Mayor Bloomberg's Opportunity NYC initiative. | 53 | 78352 | 7/1/2008 | 6/30/2009 | OTHER | 6/2/2009 10:19 | 9 | FUNDS PUB SCHL 77 | NULL |
| NULL SPARK | _This transfer of funds to the Cinema Schools DOE (Galaxy Budget) will allow the Cinema School to pay for the items indicated in the budget we submitted to The Fund for 2010._ | 53 | 59507 | 7/1/2009 | 6/30/2010 | OTHER | 8/17/2009 13:11 | NULL | | NULL |
| 214 The Cinema School | | 53 | 70000 | 7/1/2009 | 6/30/2010 | OTHER | 8/20/2009 12:20 | 0 | FUNDS PUB SCHL 14 | NULL |

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|---|---|----|--------|----------|-----------|-------|-----------------|---------------|-------------------|------|
| 215 NYC21C Middle School Success 202 Plan (host schools) | Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the Director of New School Development Middle school reform, using math nad science as a level for student achievement | 53 | 97930 | 7/1/2009 | 6/30/2010 | OTHER | 9/1/2009 11:24 | 0 | FUNDS PUB SCHL 15 | NULL |
| | | 53 | 3E+06 | 7/1/2009 | 6/30/2010 | OTHER | 8/27/2009 14:19 | 0 | FUNDS PUB SCHL 02 | NULL |
| 90283 JBHS - Doshi | science research program The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign achieved the desired results for schools and students learning, as well as why & how results were and were not achieved. | 53 | 104750 | 7/1/2008 | 6/30/2009 | OTHER | 5/5/2009 12:51 | 9 | FUNDS PUB SCHL 83 | NULL |
| Middle School Success 292 Plan | Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the Director of New School Development | 53 | 109886 | 7/1/2009 | 6/30/2010 | OTHER | 7/10/2009 13:19 | 0 | FUNDS PUB SCHL 92 | NULL |
| 215 NYC21C | support for new school implementation, increasing school capacity during phase-in | 53 | 98133 | 7/1/2009 | 6/30/2010 | OTHER | 9/23/2009 13:12 | 0 | FUNDS PUB SCHL 15 | NULL |
| 216 Emolior Prep Academy Grants to Improve the | | 53 | 20000 | 7/1/2009 | 6/30/2010 | OTHER | 9/10/2009 10:21 | 0 | FUNDS PUB SCHL 16 | NULL |
| 8557 Mental Health of Children ARRA - McKinney / Vento Homeless Education 7530 Program | Grants to Improve the Mental Health of Children These funds are being supplied to assist in the education of the homeless student population of New York City's children. | 60 | 389162 | 6/1/2009 | 5/31/2011 | USED | 9/1/2009 12:26 | 57 0 | IMPROVEMENT ED | NULL |
| 97Q009 NYS Legislative 92303 Grant | The New York State Legislature has set-aside \$10,000 for 97Q009 (a.k.a.75Q009) to extend, expand, and improve after-school or extended day programs to provide academic, physical, and cultural education | 60 | 5E+06 | 9/1/2009 | 8/31/2010 | ARRA | 8/19/2009 14:34 | 0 | ARRA MCKENNEY | NULL |
| | | 75 | 10000 | 7/1/2008 | 6/30/2009 | NYSED | 5/8/2009 16:14 | LEG. GRANT 03 | 9 Queens | |

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|---|--|----|--------|----------|-----------|-------|-----------------|------------------|------|--------|
| 97R037 Arts Teaching & 92936 Learning Lab Site Grant | Funding from this grant will be used to pay for teacher per session and supervisor per session to create professional development units for teaching artist trainees who have not had experience working with special needs students with autism and multiple disabilities. | 75 | 9600 | 7/1/2008 | 6/30/2009 | OTHER | 5/8/2009 14:59 | PRIVATE GRANT 36 | 9 | Queens |
| 2301 97Q004 Legislative Grant | PS 004Q has received a \$10,000 Grant from the New York State Legislature to extend, expand, and improve after school or extended day programs. The funds will be used for an after school per session program to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services. | 75 | 10000 | 7/1/2009 | 6/30/2010 | NYSED | 7/3/2009 15:24 | LEG. GRANT 01 | 0 | Queens |
| 97Q752 Laura Bush Foundation for America's 9904 Libraries | 97Q752 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application. | 75 | 5500 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 14:21 | FOUNDATION GRNT | 04 0 | Queens |
| 97X186 Laura Bush Foundation for America's 9905 Libraries | 97X186 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application. | 75 | 5500 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 14:56 | FOUNDATION GRNT | 05 0 | Queens |
| 97X811 Laura Bush Foundation for America's 9903 Libraries | 97X811 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application. | 75 | 5500 | 7/1/2009 | 6/30/2010 | OTHER | 6/23/2009 15:03 | FOUNDATION GRNT | 03 0 | Queens |
| Extended School Day/School Violence 8601 Prevention Program Grant | District 75 has received a Grant from NYS Education Department for the Extended Day/School Violence Prevention Program. These funds will be used to operate supplementary after school programs at five different schools. The goal of this program is to improve students academic achievement and decrease school violence by providing students with alternative strategies to resolve conflicts. | 75 | 177153 | 7/1/2009 | 6/30/2010 | NYSED | 7/23/2009 10:36 | STATE MISC. 01 | 0 | Queens |

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|---|---|----|--------|----------|-----------|-------|-----------------|-------------------------|---|----------|
| 97K371 Legislative Grant - 2302 School Cafe Program | P371K received a Legislative Grant in the amount of \$5,000. These funds will be used to support the school cafe run by students with disabilities. Funds will also be used to support the arts program: classroom residencies with arts connections to do cartooning and graphic novels with students. | 75 | 5000 | 7/1/2009 | 6/30/2010 | NYSED | 8/13/2009 11:26 | LEG. GRANT 02 | 0 | Queens |
| New York City Adult 9030 Literacy Initiative (NYCALI) | This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State. | 79 | 3E+06 | 7/1/2009 | 6/30/2010 | NYSED | 7/10/2009 14:58 | INTRA CITY AGENCY | | Brooklyn |
| New York City Adult 9031 Literacy Initiative/NYALA Teacher's choice gift on behalf of Passages 92940 Academy | This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State. It will also be used to support the Young Adult Learning Academy, located in Manhattan. | 79 | 1E+06 | 7/1/2009 | 6/30/2010 | OTHER | 7/10/2009 15:00 | INTRA CITY AGENCY | | Brooklyn |
| Even Start Family Literacy 8525 Program-New Alternatives New York City Teacher 7540 Centers Consortium Snapple Sponsorship Grant 90160 for PSAL FY 09 Snapple Sponsorship Grant 90160 for PSAL FY 09 Snapple Sponsorship Grant 90160 for PSAL FY 09 Snapple Sponsorship Grant 90160 for PSAL FY 09 | Funds recieved by Passages to purchase school supplies. This is to support OACE Even Start Program entitled, New Alternatives Even Start. The program is housed at the Mid-Manhattan Adult Learning Center. This is the second year of a four year grant. SED Project #0024-10-5045 Provide professional development for Teachers Snapple MVP Awards - Fall 2009 Snapple MVP Awards - Fall 2009 Snapple MVP Awards - Fall 2009 Snapple MVP Awards - Fall 2009 | 79 | 150 | 7/1/2008 | 6/30/2009 | OTHER | 5/11/2009 16:19 | PRIVATE GRANT 40 | 9 | Brooklyn |
| | | 79 | 187871 | 7/1/2009 | 6/30/2010 | NYSED | 9/3/2009 11:51 | EVEN START 25 | 0 | Brooklyn |
| | | 80 | 2E+07 | 7/1/2009 | 6/30/2010 | ARRA | 9/17/2009 11:29 | ARRA TEACHER CNTRS 0 | | NULL |
| | | 82 | 4E+06 | 7/1/2008 | 6/30/2009 | NYSED | 5/7/2009 11:03 | SELF SUSTAINING 60 | 9 | NULL |
| | | 82 | 4E+06 | 7/1/2008 | 6/30/2009 | NYSED | 5/6/2009 11:29 | SELF SUSTAINING 60 | 9 | NULL |
| | | 82 | 4E+06 | 7/1/2008 | 6/30/2009 | NYSED | 5/14/2009 10:17 | SELF SUSTAINING 60 | 9 | NULL |
| | | 82 | 4E+06 | 7/1/2008 | 6/30/2009 | NYSED | 5/12/2009 10:31 | SELF SUSTAINING 60 | 9 | NULL |

| | | | | | | | | | | |
|---|--|----|--------|----------|-----------|-------|-----------------|-----------------|-----------------|------|
| Smaller Learning 98555 Communities (SLC) Grant 2 | The grant provides funding support for the NYC DOE's plan to restructure 6 larger High Schools into Smaller Learning Communities. | 84 | 5E+06 | ##### | 6/30/2009 | USED | 5/1/2009 14:16 | 55 9 | IMPROVEMENT ED | NULL |
| Smaller Learning 8558 Communities (SLC) Grant | The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities. | 85 | 4E+06 | ##### | 9/30/2011 | USED | 7/28/2009 15:05 | 58 0 | IMPROVEMENT ED | NULL |
| Sprint Character Education 9901 Grant Program | The Bronx High School ALCs will partner with the National Youth Leadership Council and purchase support services to guide a successful service learning project. Our ALCs will collaborate with the NYLC to implement the new K-12 Service-Learning Standards for Quality Practice. This will be formatted as a year-long series of refinements to the Principles of Effective Practice for K-12 Service-Learning. The program will provide teacher support through community debriefings, instructional practice reviews, and committee meetings. It should be noted that this project will provide training to all high school site directors and staff. | 88 | 24976 | 7/1/2009 | 6/30/2010 | OTHER | 9/22/2009 12:28 | 01 0 | FOUNDATION GRNT | NULL |
| Young Women's 99901 Leadership Grant | To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions. | 96 | 139711 | 7/1/2008 | 6/30/2009 | OTHER | 4/21/2009 10:42 | 01 9 | FOUNDATION GRNT | NULL |
| Greenhouse Horticultural 9012 program for adolescents. | The goals of the Greenhouse Horticultural program for adolescents are fourfold: first to engage the adolescents in outdoor activity, second to provide hands-on opportunities to develop their ability to create and nurture a living thing, third, to engage the adolescents in a collaborative activity that provides positive outcomes, fourth, to provide training for jobs. | 96 | 17417 | 7/1/2009 | 6/30/2010 | OTHER | 8/13/2009 17:50 | INTRA-CITY-12 0 | NULL | NULL |

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2009 TO September 30, 2009**

| DATE | DONOR OR DONOR ORGANIZATION | SCHOOL OR PROGRAM | DONATION AMOUNT | DONOR TOTAL (WHEN MULTIPLE) | DESCRIPTION AND/OR PURPOSE |
|-----------|--|--------------------------------------|-----------------|-----------------------------|--|
| 8/24/2009 | 100 Mile Man Fdn | Stock Gift from 100 Mile Man Fdn | 103,299.90 | | Support for School Scholarships |
| 5/1/2009 | ABNY Foundation | Broadband Access | \$36,500.00 | | Support for Parents |
| 5/1/2009 | ABNY Foundation | Broadband Access | \$3,500.00 | | Support for Parents |
| 6/2/2009 | AEA Investors LP | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 9/1/2009 | Alan & Arlene Alda | Beacon School - Music & Arts Program | 25,000.00 | | Support for Arts Education in Schools |
| 9/18/2009 | Anonymous | Earth School - PS 364 | 5,000.00 | | Support for School Programs |
| 9/25/2009 | Anonymous | Band Prog - PS029 X | 20,000.00 | | Support for Arts Education in Schools |
| 4/21/2009 | Armani Corporation | Armani Art Institute | \$934,590.00 | | Support for Arts Education in Schools |
| 4/21/2009 | Armani Corporation | Armani Art Institute | \$65,420.00 | | Support for Arts Education in Schools |
| 5/29/2009 | Bank Of America | SAPS-Promotions | \$50,000.00 | | Support for School Library Programs |
| 5/29/2009 | Bank Of America | SAPS-Library Reach | \$43,000.00 | | Support for School Library Programs |
| 5/29/2009 | Bank Of America | SAPS-Library Reach | \$7,000.00 | | Support for School Library Programs |
| 7/17/2009 | Barnes & Noble Booksellers | Library Reach - Shop for Class | 25,000.00 | | Support for School Library Programs |
| 4/21/2009 | Best Buy Purchasing LLC | Middle School Film Festival | 100,000.00 | | Support for Arts Education in Schools |
| 5/4/2009 | Bloomberg L.P. | Film Blueprint | 10,000.00 | | Support for Arts Education in Schools |
| 7/8/2009 | Booth Ferris Foundation | Empowerment - Ldrshp Devel | 50,000.00 | | Support for System Wide Initiatives |
| 4/30/2009 | Broad Foundation | Data Verification | \$45,520.00 | | Support for System Wide Initiatives |
| 4/30/2009 | Broad Foundation | Data Verification | \$2,040.00 | | Support for System Wide Initiatives |
| 8/6/2009 | Broad Foundation | Leadership Academy - Eval Proj | 100,000.00 | | Evaluation Support for Leadership Academy |
| 7/15/2009 | Carnegie Corporation Of New York | Teacher Data | \$110,670.00 | | Support for System Wide Initiatives |
| 7/15/2009 | Carnegie Corporation Of New York | Teacher Data | \$9,330.00 | | Support for System Wide Initiatives |
| 6/2/2009 | CB Richard Ellis | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 4/2/2009 | Centerville Foundation | Core Knowledge | \$46,500.00 | | Support for System Wide Initiatives |
| 4/2/2009 | Centerville Foundation | Core Knowledge | \$3,500.00 | | Support for System Wide Initiatives |
| 4/13/2009 | Cisco | NYC 21stC-School One | \$685,000.00 | | Support for School Programs |
| 4/13/2009 | Cisco | NYC 21stC-School One | \$35,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC I School | \$75,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC 21stC Model Development | \$275,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC 21stC Model Development | \$25,000.00 | | Support for School Programs |
| 4/23/2009 | Constance Giustizia | Music Education | 10,000.00 | | Support for Arts Education in Schools |
| 5/20/2009 | Davis Polk & Wardwell | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$103,296.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$35,805.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$8,158.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$11,139.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$213,450.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$11,155.00 | | Support for System Wide Initiatives |
| 7/8/2009 | Dell Foundation | CFN | \$363,497.00 | | Support for System Wide Initiatives |
| 7/8/2009 | Dell Foundation | CFN | \$11,575.00 | | Support for System Wide Initiatives |
| 6/26/2009 | Disney Worldwide Services, Inc. | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 5/5/2009 | Doody Diagnostic Imaging Serv, P.C. | John Bowne HS-Salary Coord | 50,000.00 | | Support for School Programs |
| 9/23/2009 | Doody Diagnostic Imaging Serv, P.C. | John Bowne HS-Salary Coord | 50,000.00 | | Support for School Programs |
| 7/23/2009 | Ernst & Young Foundation | AOF General Oper | 15,000.00 | | Support for School Programs |
| 7/8/2009 | Esteppe Lauder, Inc. | Library Reach - Shop for Class | 5,000.00 | | Support for School Library Programs |
| 5/14/2009 | Ezra Jack Keats Foundation | \$13K-HS Competit & \$11.5K PSIM | 24,500.00 | | Support for Arts Education in Schools |
| 5/26/2009 | FWA of New York Educational Fund | VE Financial Backpack Activity | 5,106.21 | | Support for School Programs |
| 9/3/2009 | Gales Foundation | Measures of Teacher Effectiveness | \$1,632,200.00 | | Support for System Wide Initiatives |
| 9/3/2009 | Gales Foundation | Measures of Teacher Effectiveness | \$81,210.00 | | Support for System Wide Initiatives |
| 4/23/2009 | General Electric Foundation | GE Scholarship | \$365,000.00 | | Support for School Scholarships |
| 4/23/2009 | General Electric Foundation | GE Scholarship | \$19,250.00 | | Support for School Scholarships |
| 5/21/2009 | Home Box Office, Inc. | Mentoring - General Support | 9,574.00 | | Support for the Mentoring Program |
| 4/17/2009 | HSBC | Virtual Enterprise Westinghaus | 10,000.00 | | Support for School Programs |
| 4/17/2009 | HSBC | V/E - Job Readiness | 15,000.00 | | Support for School Programs |
| 9/22/2009 | Lower Manhattan Development Corp. | Lower Manhattan Public School | \$2,485,290.00 | | Support for School Programs |
| 9/22/2009 | Lower Manhattan Development Corp. | Lower Manhattan Public School | \$162,650.00 | | Support for School Programs |
| 8/27/2009 | Mack Foundation | Urban Peace Academy - M695 | 11,446.00 | | Support for School Programs |
| 7/8/2009 | Macy's Foundation | M059 | 7,000.00 | | Support for School Programs |
| 8/6/2009 | Mayor's Fund to Advance NYC | SPARK | 59,506.95 | | Support for School Programs |
| 6/26/2009 | Menschel, Richard | Fund Awareness Campaign | \$162,746.00 | | Fund Awareness Campaign |
| 6/26/2009 | Menschel, Richard | Fund Awareness Campaign | \$3,254.00 | | Fund Awareness Campaign |
| 7/23/2009 | Morningside Area Alliance | District 005 - Manhattan | 7,000.00 | | Support for School Programs |
| 5/20/2009 | National Academy Foundation | AOF General Oper | 36,000.00 | | Support for School Programs |
| 6/12/2009 | National Football Foundation & College Hall of | Play it Smart - FY09 | 43,791.70 | | Support for Athletic Program |
| 7/15/2009 | O'Melveny & Myers, LLP | 2009 Scholarship Awarded | 133,500.00 | | Support for School Scholarships |
| 7/15/2009 | Ovation LLC | Ovation TV | 5,000.00 | | Support for School Programs |
| 6/5/2009 | Petrie Foundation | Teaching Excellence | \$500,000.00 | | Support for Partnership to Teacher Education |
| 4/28/2009 | Pierre And Maria-Gaelana Matisse Foundation | Knowledge Imagined | \$35,000.00 | | Support for Arts Education in Schools |
| 6/16/2009 | Rock & Roll Hall of Fame Foundation, Inc. | Rock & Roll HOF Scholarship | 25,000.00 | | Support for School Scholarships |
| 8/14/2009 | Staples | Library Reach - Shop for Class | 25,000.00 | | Support for School Library Programs |
| 6/30/2009 | Target | L/Reach: Family Reading Nights | 36,000.00 | | Support for School Library Programs |
| 9/23/2009 | The Council of Urban Professionals Institute | REACH | 70,364.25 | | Support for Principal Performance |
| 5/21/2009 | The Friends of the HS for Leadership & PS | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 5/8/2009 | The Fund... (The Atlantic Philanthropies...) | PS 270Q | 5,000.00 | | Support for School Programs |
| 7/17/2009 | Theater Subdistrict Council | Arts Space | \$92,000.00 | | Support for Arts Education in Schools |
| 7/17/2009 | Theater Subdistrict Council | Arts Space | \$6,400.00 | | Support for Arts Education in Schools |
| 6/10/2009 | Thomas Eisenberg | My Own Book Fund | 7,500.00 | | Support Bookstore visits/purchase for students |
| 7/17/2009 | Tortora Silcox Family Foundation | GTE: City Poly HS | \$464,266.00 | | Support for System Wide Initiatives |
| 7/17/2009 | Tortora Silcox Family Foundation | GTE: City Poly HS | \$24,714.00 | | Support for System Wide Initiatives |
| 4/28/2009 | Twentieth Century Fox Film Corporation | PS 226X - Celebrity Golf | 10,000.00 | | Support for School Facility |
| 5/5/2009 | Verizon | Core Knowledge | \$47,619.00 | | Support for System Wide Initiatives |
| 5/5/2009 | Verizon | Core Knowledge | \$2,381.00 | | Support for System Wide Initiatives |
| 6/26/2009 | WISE - Working in Support of Education | Moody's 2009 Summer Program | 25,008.00 | | Support for School Programs |
| 6/30/2009 | Young Professionals Mentoring Program | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |

\$ 10,513,266.01

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2009 TO September 30, 2009

| DATE | DONOR OR DONOR ORGANIZATION | SCHOOL OR PROGRAM | DONATION AMOUNT | DONOR TOTAL (WHEN MULTIPLE) | DESCRIPTION AND/OR PURPOSE |
|-----------|--------------------------------------|--------------------------------------|-----------------|-----------------------------|---|
| 8/24/2009 | 100 Mile Man Fdn | Stock Gift from 100 Mile Man Fdn | 103,299.90 | | |
| 5/1/2009 | ABNY Foundation | Broadband Access | \$36,500.00 | | Support for School Scholarships |
| 5/1/2009 | ABNY Foundation | Broadband Access | \$3,500.00 | \$40,000.00 | Support for Parents |
| 6/2/2009 | AEA Investors LP | Mentoring - General Support | 6,839.00 | | Support for Parents |
| 9/1/2009 | Alan & Arlene Alda | Beacon School - Music & Arts Program | 25,000.00 | | Support for the Mentoring Program |
| 9/18/2009 | Anonymous | Earth School - PS 364M | 5,000.00 | | Support for Arts Education in Schools |
| 9/25/2009 | Calvert Social Investment Foundation | Band Prog - PS029 X | 20,000.00 | | Support for School Programs |
| 4/21/2009 | Armani Corporation | Armani Art Institute | \$934,580.00 | | Support for Arts Education in Schools |
| 4/21/2009 | Armani Corporation | Armani Art Institute | \$65,420.00 | \$1,000,000.00 | Support for Arts Education in Schools |
| 5/29/2009 | Bank Of America | S4PS-Promotions | \$50,000.00 | | Support for Arts Education in Schools |
| 5/29/2009 | Bank Of America | S4PS-Library Reach | \$43,000.00 | | Support for School Library Programs |
| 5/29/2009 | Bank Of America | S4PS-Library Reach | \$7,000.00 | \$100,000.00 | Support for School Library Programs |
| 7/17/2009 | Barnes & Noble Booksellers | Library Reach - Shop for Class | 25,000.00 | | Support for School Library Programs |
| 4/21/2009 | Best Buy Purchasing LLC | Middle School Film Festival | 100,000.00 | | Support for School Library Program |
| 5/4/2009 | Bloomberg L.P. | Film Blueprint | 10,000.00 | | Support for Arts Education in Schools |
| 7/8/2009 | Booth Ferris Foundation | Empowerment - Ldrshp Devel | 50,000.00 | | Support for Arts Education in Schools |
| 4/30/2009 | Broad Foundation | Data Verification | \$45,520.00 | | Support for System Wide Initiatives |
| 4/30/2009 | Broad Foundation | Data Verification | \$2,040.00 | | Support for System Wide Initiatives |
| 8/6/2009 | Broad Foundation | Leadership Academy - Eval Proj | 100,000.00 | \$147,560.00 | Support for System Wide Initiatives |
| 7/15/2009 | Carnegie Corporation Of New York | Teacher Data | \$110,670.00 | | Evaluation Support for Leadership Academy |
| 7/15/2009 | Carnegie Corporation Of New York | Teacher Data | \$8,330.00 | \$119,000.00 | Support for System Wide Initiatives |
| 6/2/2009 | CB Richard Ellis | Mentoring - General Support | 6,839.00 | | Support for System Wide Initiatives |
| 4/2/2009 | Centerbridge Foundation | Core Knowledge | \$46,500.00 | | Support for the Mentoring Program |
| 4/2/2009 | Centerbridge Foundation | Core Knowledge | \$3,500.00 | \$50,000.00 | Support for System Wide Initiatives |
| 4/13/2009 | Cisco | NYC 21stC-School One | \$665,000.00 | | Support for System Wide Initiatives |
| 4/13/2009 | Cisco | NYC 21stC-School One | \$35,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC I School | \$75,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC 21stC Model Development | \$275,000.00 | | Support for School Programs |
| 8/14/2009 | Cisco | NYC 21stC Model Development | \$25,000.00 | \$1,075,000.00 | Support for School Programs |
| 4/23/2009 | Constance Giustizia | Music Education | 10,000.00 | | Support for Arts Education in Schools |
| 5/20/2009 | Davis Polk & Wardwell | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$103,296.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$35,805.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$8,156.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$11,139.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$213,450.00 | | Support for System Wide Initiatives |
| 6/22/2009 | Dell Foundation | Core Knowledge | \$11,155.00 | | Support for System Wide Initiatives |
| 7/9/2009 | Dell Foundation | CFN | \$393,497.00 | | Support for System Wide Initiatives |
| 7/9/2009 | Dell Foundation | CFN | \$11,575.00 | \$788,075.00 | Support for System Wide Initiatives |
| 6/26/2009 | Disney Worldwide Services, Inc. | Mentoring - General Support | 6,839.00 | | Support for the Mentoring Program |
| 5/5/2009 | Doshi Diagnostic Imaging Serv, P.C. | John Bowne HS-Salary Coord. | 50,000.00 | | Support for School Programs |
| 9/23/2009 | Doshi Diagnostic Imaging Serv, P.C. | John Bowne HS-Salary Coord. | 50,000.00 | 100,000.00 | Support for School Programs |
| 7/23/2009 | Emst & Young Foundation | AOF General Oper | 15,000.00 | | Support for School Programs |
| 7/9/2009 | Estee Lauder, Inc. | Library Reach - Shop for Class | 5,000.00 | | Support for School Programs |
| 5/14/2009 | Ezra Jack Keats Foundation | \$13K-HS Competit & \$11.5K PS/M | 24,500.00 | | Support for School Library Programs |
| 5/26/2009 | FWA of New York Educational Fund | VE Financial Backpack Activity | 5,106.21 | | Support for Arts Education in Schools |
| 9/3/2009 | Gates Foundation | Measures of Teacher Effectiveness | \$1,632,200.00 | | Support for School Programs |
| 9/3/2009 | Gates Foundation | Measures of Teacher Effectiveness | \$81,210.00 | \$1,713,410.00 | Support for System Wide Initiatives |
| 4/23/2009 | General Electric Foundation | GE Scholarship | \$365,000.00 | | Support for System Wide Initiatives |
| 4/23/2009 | General Electric Foundation | GE Scholarship | \$18,250.00 | \$383,250.00 | Support for School Scholarships |
| 5/21/2009 | Home Box Office, Inc. | Mentoring - General Support | 9,574.00 | | Support for School Scholarships |
| 4/17/2009 | HSBC | Virtual Enterprise Westinghous | 10,000.00 | | Support for the Mentoring Program |
| 4/17/2009 | HSBC | VE - Job Readiness | 15,000.00 | 25,000.00 | Support for School Programs |
| 9/22/2009 | Lower Manhattan Development Corp. | Lower Manhattan Public School | \$2,485,290.00 | | Support for School Programs |
| 9/22/2009 | Lower Manhattan Development Corp. | Lower Manhattan Public School | \$182,650.00 | \$2,647,940.00 | Support for School Programs |
| 8/27/2009 | Mack Foundation | Uban Peace Academy - M695 | 11,446.00 | | Support for School Programs |
| 7/8/2009 | Macy's Foundation | M059 | 7,000.00 | | Support for School Programs |
| 8/6/2009 | Mayor's Fund to Advance NYC | SPARK | 59,506.95 | | Support for School Programs |
| 6/26/2009 | Menschel, Richard | Fund Awareness Campaign | \$162,746.00 | | Support for School Programs |
| | | | | | Fund Awareness Campaign |

| | | | | |
|-----------|--|--------------------------------|-------------------------|--------------|
| 5/20/2009 | Mason's, Richard | Fund Awareness Campaign | 8,294.00 | \$100,000.00 |
| 7/23/2009 | Morningside Area Alliance | District 005 - Manhattan | 7,000.00 | |
| 5/20/2009 | National Academy Foundation | AOF General Oper | 36,000.00 | |
| 6/12/2009 | National Football Foundation & College Hall of Fam | Play it Smart - FY09 | 43,791.70 | |
| 7/15/2009 | O'Melveny & Myers, LLP | 2009 Scholarship Awarded | 133,500.00 | |
| 7/15/2009 | Ovation LLC | Ovation TV | 5,000.00 | |
| 6/5/2009 | Petrie Foundation | Teaching Excellence | \$500,000.00 | \$500,000.00 |
| 4/28/2009 | Pierre And Maria-Gaetana Matisse Foundation | Knowledge Imagined | \$35,000.00 | \$35,000.00 |
| 6/16/2009 | Rock & Roll Hall of Fame Foundation, Inc. | Rock & Roll HOF Scholarship | 25,000.00 | |
| 8/14/2009 | Staples | Library Reach - Shop for Class | 25,000.00 | |
| 6/30/2009 | Target | L/Reach: Family Reading Nights | 36,000.00 | |
| 9/23/2009 | The Council of Urban Professionals Institute | REACH | 70,364.25 | |
| 5/21/2009 | The Friends of the HS for Leadership & PS | Mentoring - General Support | 6,839.00 | |
| 5/8/2009 | The Fund....(The Atlantic Philanthropies...) | PS 270Q | 5,000.00 | |
| 7/17/2009 | Theater Sublimea Council | Art Space | 25,000.00 | |
| 7/17/2009 | Theater Sublimea Council | Art Space | 25,000.00 | 250,000.00 |
| 6/10/2009 | Thomas Eisenberg | My Own Book Fund | 7,500.00 | |
| 7/17/2009 | Torona School Family Foundation | OTE - City High Sch | 249,288.00 | |
| 7/17/2009 | Torona School Family Foundation | OTE - City High Sch | 124,714.00 | \$510,000.00 |
| 4/28/2009 | Twentieth Century Fox Film Corporation | PS 226X - Celebrity Golf | 10,000.00 | |
| 5/8/2009 | Verizon | Core Knowledge | \$47,910.00 | |
| 5/8/2009 | Verizon | Core Knowledge | 47,910.00 | \$50,000.00 |
| 6/26/2009 | WISE - Working in Support of Education | Moody's 2009 Summer Program | 25,008.00 | |
| 6/30/2009 | Young Professionals Mentoring Program | Mentoring - General Support | 6,839.00 | |
| | | | \$ 10,513,266.01 | |

Fund Awareness Campaign
 Support for School Programs
 Support for School Programs
 Support for Athletic Program
 Support for School Scholarships
 Support for School Programs
 Support for Partnership to Teacher Education
 Support for Arts Education in Schools
 Support for School Scholarships
 Support for School Library Programs
 Support for School Library Programs
 Support for Principal Performance
 Support for the Mentoring Program
 Support for School Programs
 Support for Arts Education in Schools
 Support for Arts Education in Schools
 Support Bookstore visits/purchase for students
 Support for System Wide Initiatives
 Support for System Wide Initiatives
 Support for School Facility
 Support for System Wide Initiatives
 Support for System Wide Initiatives
 Support for School Programs
 Support for the Mentoring Program



Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
*Ethics Officer
Senior Counsel*

November 30, 2009

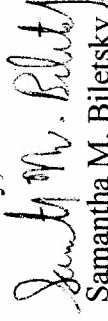
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Education Equality Project and the Silk Road Project were not-for-profit organizations unaffiliated with the Department of Education during the period April 1, 2009 through September 30, 2009. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,


Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

RECEIVED BY
CONFLICTS OF INTEREST DD
2009 DEC -4 P 2:14

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Monday, November 16, 2009 5:10 PM
To: Karrie Ann. Sheridan
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

From: Lippman, Joyce [mailto:LippmanJ@finance.nyc.gov]
Sent: Monday, November 16, 2009 4:35 PM
To: Wayne Hawley
Cc: Patricof, Rochelle; Jaffee, Dara
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

Hello

For this reporting period, Finance did not receive donations with a value of \$5000 or more, nor did it solicit from not-for-profit entities.

Joyce

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Monday, November 02, 2009 2:36 PM
To: Wayne Hawley
Cc: Karrie Ann. Sheridan
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

The reports for the period April 1, 2009, through September 30, 2009, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by Monday, November 16.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more. AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support.

A few reminders:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) You may combine these two reports into a single document, or file two separate reports, as you choose.
- 3) Please respond even if your agency has nothing to report for the period in question.
- 4) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 5) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.
- 6) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings

DONATIONS DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 30
 File by **May 15** for period October 1 – March 31

Agency Name: New York City Department of Health and Mental Hygiene
April 1, 2009 – September 30, 2009

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value Of Donor's Donations In the Past 24 Months* |
|----------------------|---|--|---|---|
| OraSure Technologies | Goods | Purchase of OraQuick Advance Rapid HIV- 1/2 Antibody Test kits | D | D |
| | | | | |
| | | | | |

*Categories for Reporting Values
 A = \$5,000 - \$19,999
 B = \$20,000 - \$59,999
 C = \$60,000 - \$99,999
 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999
 F = \$500,000 - \$999,999
 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 30
 File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.
April 1, 2009 – September 30, 2009

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) * | Cumulative Value Of Donor's Donations In the Past 24 Months * |
|-----------------------------------|---|---------------------|--|---|
| Altman Foundation | Money | Program Grant | \$150,000 | E |
| Anonymous | Money | Program Grant | \$250,000 | G |
| Anonymous | Money | Donation | \$50,000 | G |
| Anonymous | Money | Endowment | \$250,000 | G |
| Anonymous | Money | Program Grant | \$1,821,507 | G |
| City of Greenville | Money | Donation | \$6,932.34 | A |
| Colon Cancer Challenge Foundation | Money | Program Grant | \$6,265 | A |
| MAC Global Foundation | Money | Program Grant | \$125,000 | D |
| New York University | Money | Program Grant | \$22,090.41 | B |

* Categories for Reporting Values
 A = \$5,000 - \$19,999
 B = \$20,000 - \$59,999
 C = \$60,000 - \$99,999
 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999
 F = \$500,000 - \$999,999
 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 – September 30
 File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.
April 1, 2009 – September 30, 2009

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) * | Cumulative Value Of Donor's Donations In the Past 24 Months * |
|--|--|------------------------|--|---|
| Novartis Pharmaceuticals Corporation | Money | Program Grant | \$5,000 | A |
| OraSure Technologies | Money | Program Grant | \$118,000 | D |
| Physicians' Foundation for Health Systems Excellence | Money | Program Grant | \$102,925 | E |
| Robert Wood Johnson Foundation | Money | Program Grant | \$427,936 | E |
| Robin Hood Foundation | Money | Program Grant | \$1,000,000 | G |
| Samberg Family Foundation | Money | Program Grant | \$85,000 | E |
| United Hospital Fund | Money | Program Grant | \$12,000 | B |
| Verizon Foundation | Money | Program Grant | \$75,000 | D |
| Vertex Pharmaceuticals | Money | Program Grant | \$5,000 | A |
| W.K Kellogg Foundation | Money | Program Grant | \$250,000 | E |
| * Categories for Reporting Values | C = \$60,000 - \$99,999 D = \$100,000 - \$249,999 | | E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 | G = \$1,000,000 or more |

Karrie Ann. Sheridan

From: Pamela Nathenson [pnathens@health.nyc.gov]
Sent: Monday, November 16, 2009 5:20 PM
To: Karrie Ann. Sheridan
Cc: Rose Tessler-Handler
Subject: RE: November 2009 COIB Form -FPHN

Dear Ms. Sheridan,

I would like to acknowledge that the Fund for Public Health in New York is complying with the NYC COIB Advisory Opinion No. 2003-4, which requires that: 1) anonymous donors must certify to DOHMH that the donor, the donor's family, and any company in which the donor has a controlling interest or high executive position has no business with DOHMH, or that, in the event that any such company does have business with DOHMH, the donor is not involved in such businesses; 2) Board staff must be provided with the names of DOHMH personnel who know the identity of each anonymous donor; and 3) DOHMH must certify to the Board that DOHMH has received and is maintaining on file the donor's certification, and that such certification is correct to the best of DOHMH's knowledge. Rose Tessler knows the identity of each anonymous donor.

Please let me know if I can provide any additional information.

Thank you,

Pamela Nathenson, MPH
Director of Program and Resource Development Fund for Public Health in New York
291 Broadway, 17th Floor
New York, NY 10007
(212) 266-7829
pnathens@health.nyc.gov

www.fphny.org

-----Original Message-----

From: Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]
Sent: Monday, November 16, 2009 10:54 AM
To: Pamela Nathenson
Cc: Rose Tessler-Handler
Subject: FW: November 2009 COIB Form -FPHN

Dear Ms. Nathenson;

As we have previously discussed regarding other reporting periods, concerning the four anonymous donors, please submit a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

Thank you.

Regards,

Karrie Ann. Sheridan

From: Flannelly, Eileen [EFlannelly@records.nyc.gov]
Sent: Wednesday, November 04, 2009 12:26 PM
To: Wayne Hawley
Cc: Karrie Ann. Sheridan; Filiberto, Barbara
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

The Department of Records has nothing to report .

Regards,

Eileen M. Flannelly
Deputy Commissioner
NYC Department of Records
31 Chambers Street, Rm 305
New York, NY 10007
(212) 788-8610 Phone
(212) 788-8614 Fax
eflannelly@records.nyc.gov

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Wednesday, November 04, 2009 11:00 AM
To: 'andrewr@dep.nyc.gov'; 'cmalin@nycedc.com'; DiGiovanna, Margaret (DOP); 'lrasic@sept11mm.org'; 'njoshua@council.nyc.gov'; Flannelly, Eileen; 'bgrimaldi@nycgo.com'
Cc: Karrie Ann. Sheridan
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

The reports for the period April 1, 2009, though September 30, 2009, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by Monday, November 16.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more. AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support.

A few reminders:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) You may combine these two reports into a single document, or file two separate reports, as you choose.
- 3) Please respond even if your agency has nothing to report for the period in question.
- 4) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 5) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.
- 6) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate



Department of Transportation

RECEIVED BY
CONFLICTS OF INTEREST
JANETTE B. SADIK-KHAN, Commissioner

2009 NOV 10 P 1:09

November 9, 2009

BY FACSIMILE AND REGULAR MAIL

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
April 1, 2009 – September 30, 2009

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation did not receive any donations in excess of \$5,000 requiring disclosure for the reporting period of April 1, 2009 through September 30, 2009.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with the New York City Department of Transportation, received one (1) donation in excess of \$5,000 requiring disclosure for the reporting period of April 1, 2009 through September 30, 2009.

Thank you for your assistance in this matter.

Sincerely,

Chevenne Gordon
Assistant Counsel

cc: J. Jarrin, R. Harriott, S. Rogerson Pondish, A. Burdess, J. Orcutt, I. Lubman



sanitation

RECEIVED BY
CONFLICTS OF INTEREST

Bureau of Legal Affairs

125 Worth Street, Room 710
New York, N.Y. 10013

2:31
Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dny.nyc.gov

November 16, 2009

Chairman Steven B. Rosenfeld
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2009, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin



**NEW YORK CITY
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT**
SERVING NEW YORK CITY YOUTH, FAMILIES, AND COMMUNITIES

156 William Street
New York, New York 10038
Phone 212.442.5900 Fax 212.442.9196
TTY 212.442.5903 www.nyc.gov/dycd

JEANNE B. MULLGRAV
Commissioner

CONFLICTS OF INTEREST BO
2009 NOV 16 P 2:39

November 16, 2009

Wayne G. Hawley, Esq.
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) disclosure of donations and fundraising efforts required by the Conflicts of Interest Board's (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB's Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from April 1, 2009 to September 30, 2009.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Everett N. Hughes
General Counsel



**Department of Youth and Community Development (DYCD) Report for
Public Disclosure of Donations by**

**Private sector sources or City
Affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4
and
Unaffiliated not-for-profits pursuant to Advisory Opinion Number 2008-6**

Reporting Period: April 1, 2009 through September 30, 2009

| DYCD Report for Public Disclosure of Donations by private sector sources or City affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4 Reporting Period: April 1, 2009 through September 30, 2009 | | | | |
|--|-------------------|----------------|--------------------------|---|
| Name | Type * | Purpose | Estimated Value** | Cumulative Value (over past 24 months) |
| None | Not Applicable | Not Applicable | Not Applicable | Not Applicable |
| | | | | |
| | | | | |
| | | | | |

* **Type:** M = Money
G = Goods
S = Services

** **Monetary Values:**
A = \$5,000 to under \$20,000
B = \$20,000 to under \$60,000
C = \$60,000 to under \$100,000
D = \$100,000 to under \$250,000
E = \$250,000 to under \$500,000
F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.

DYCD Report

**For Public Disclosure of Donations by Unaffiliated not-for-profits pursuant
to Advisory Opinion Number 2008-6**

Reporting Period: April 1, 2009 through September 30, 2009

| Name | Type | Purpose |
|-------------|----------------|----------------|
| None | Not Applicable | Not Applicable |
| | | |
| | | |
| | | |



New York City Economic Development Corporation

RECEIVED BY
CONFLICTS OF INTEREST BO
2009 NOV 13 P 1:05

November 11, 2009

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflict of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Mr. Hawley:

Attached is the Donation Disclosure Report for our Corporation for the period ended September 30, 2009.

If you have any questions, please call me at 212-312-3855.

Sincerely,

A handwritten signature in cursive script that reads "Chris Malin".

Christopher Malin
Controller

Attachment

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION
DONATIONS**

For the Period April 1, 2009 to September 30, 2009

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

| Name of Donor | Type of Donation (Goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--------------------------|---|---|--|---|
| Cobalt Engineering , LLP | Services | Provided a pro bono educational presentation to NYCEDC in regards to sustainable building design. | A | A |
| | | | | |
| | | | | |

*Categories for Reporting Values:
A = \$5,000 - \$19,999
E = \$250,000 - \$499,999

B = \$20,000 - \$59,999
F = \$500,000 - \$999,999
C = \$60,000 - \$99,999
G = \$1,000,000 or more

D = \$100,000 - \$249,999

Karrie Ann. Sheridan

From: Edley, Adrienne [Aedley@fisa.nyc.gov]
Sent: Friday, November 13, 2009 3:28 PM
To: Wayne Hawley
Cc: Karrie Ann. Sheridan; Townsend, Robert; Fitzpatrick, Edward; Badamo, Laura
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

Wayne, I have checked with the appropriate executives at FISA and based upon everyone's information and belief, FISA has not received donations or participated in fundraising during the period April 1, 2009, through September 30, 2009, Thanks.

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Monday, November 02, 2009 2:36 PM
To: Wayne Hawley
Cc: Karrie Ann. Sheridan
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

The reports for the period April 1, 2009, though September 30, 2009, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by Monday, November 16.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more. AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support.

A few reminders:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) You may combine these two reports into a single document, or file two separate reports, as you choose.
- 3) Please respond even if your agency has nothing to report for the period in question.
- 4) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 5) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.
- 6) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 7) While the report required by AO 2003-4 must include the identity of the donor, the type of donation, its value, and its purpose, the report required by AO 2008-6 simply requires the names of the not-for-profits for which your agency sought support.

If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415 (hawley@coib.nyc.gov) or Karrie Ann Sheridan at 212-442-1405 (sheridan@coib.nyc.gov).



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

JULIAN BAZEL
Counsel to the Department

(718) 999-0294
Fax: (718) 999-2235
Room 4W-10

RECEIVED BY
CONFLICTS OF INTEREST DD
2009 DEC -3 P 2:24

November 15, 2009

Mark Davies
Executive Director
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Gifts Received by the New York City Fire Department
Reporting Period: April 1, 2009 – September 30, 2009

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

The Fire Department has not identified any not-for-profit organizations not affiliated with the City for which Department officials have sought support for the reporting period.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel
Counsel to the Department

Enc.

cc: Daniel Shacknai, Deputy Commissioner for Legal Affairs

New York City Fire Department

Donation Disclosure Form

April 1, 2009 - September 30, 2009

| <u>Name of Donor</u> | <u>Type of Donation</u> | <u>Purpose of Donation</u> | <u>Estimated Value of Donation for the Reporting Period*</u> | <u>Cumulative Value of Donor's Donations in the Past 24 Months*</u> |
|-----------------------------|--------------------------------|---|---|--|
| FDNY Foundation | Goods and Services | Support and enhancement of various FDNY programs, supplies and equipment. | F | G |

A=\$5,000-19,000
B=\$20,000-\$59,000
C=\$60,000-\$99,000
D=\$100,000-\$249,000
E=\$250,000-\$499,000
F=\$500,000-\$1,000,000
G=\$1,000,000 or more

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: **x File by November 15th for period April 1 - September 30**

File by May 15 for period October 1 - March 31

| Name of Donor | Type of Donation <small>(goods, services, money, in-kind)</small> | Purpose of Donation | Estimated Value of Donors Donation for Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|-----------------------------------|--|---|--|--|
| Feld Entertainment | goods (20 passes to Coney Island Circus) | staff rewards, program incentives | less than \$5,000 | A |
| Victorian Gardens at Wollman Rink | goods (20 passes) | give-aways for participants at HPD Housing Conference | less than \$5,000 | A |
| Dewey & LeBoeuf LLP | in-kind (deferred law firm associate) | public service law fellow | less than \$5,000 | A |

*Categories for Reporting Values

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 30
 File by **May 15** for period October 1 - March 31

Agency Name: Human Resources Administration
Period: April 1 - September 30

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---------------|---|------------------------------|---|--|
| Jets | Goods | NYC DADS Father's Day Picnic | less than A | less than A |
| Rangers | Services | NYC DADS Father's Day Picnic | less than A | A |
| Disney | Goods | NYC DADS Father's Day Picnic | B | B |
| Six Flags | Goods | NYC DADS Father's Day Picnic | B | B |
| Scholastic | Goods | NYC DADS Father's Day Picnic | B | B |
| Yankees | Goods | NYC DADS Father's Day Picnic | B | B |
| Build A Bear | Goods | NYC DADS Father's Day Picnic | A | A |
| SI Yankees | Goods | NYC DADS Father's Day Picnic | less than A | less than A |
| Kettle Corn | Goods | NYC DADS Father's Day Picnic | A | A |
| Snapple | Goods | NYC DADS Father's Day Picnic | less than A | B |
| Just Born | Goods | NYC DADS Halloween Party | less than A | less than A |
| NY Liberty | Goods | NYC DADS NY Liberty Clinic | less than A | less than A |

SUGGESTED DISCLOSURE FORM

| | | | | |
|----------------------------------|----------------------------------|--------------------------------|----------------------------------|-------------|
| Party City | Goods | NYC DADS Halloween Party | less than A | less than A |
| Nike | Goods | NYC DADS Father's Day Picnic | A | A |
| Chelsea Piers | Goods | NYC DADS Father's Day Picnic | less than A | less than A |
| A = \$5,000-\$19,999 | B = \$20,000 - \$59,999 | C = \$60,000 - \$99,999 | D = \$100,000 - \$249,999 | |
| E = \$250,000 - \$499,999 | F = \$500,000 - \$999,999 | G = \$1,000,000 or more | | |



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

RENAISSANCE PLAZA at 350 JAY STREET
BROOKLYN, NY 11201-2908
(718) 250-2000

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 16 P 2:33

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM
Chief of Fiscal

November 13, 2009

City of New York
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing April 1, 2009 and ending September 30, 2009 on the attached page.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM
Chief Fiscal Officer
(718) 250-2629

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney

April 1, 2009 to September 30, 2009 reporting period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---|---|--------------------------------|---|--|
| Clifford Chance US LLP | Services | Pro bono attorney services. | B | E |
| Davis Polk & Wardwell | Services | Pro bono attorney services. | E | G |
| Debevoise & Plimpton LLP | Services | Pro bono attorney services. | C | E |
| Goodwin & Procter LLP | Services | Pro bono attorney services. | D | E |
| Jones Day | Services | Pro bono attorney services. | A | D |
| Kaye Scholer LLP | Services | Pro bono attorney services. | B | C |
| Kirkland & Ellis LLP | Services | Pro bono attorney services. | D | E |
| Morgan, Lewis & Bockius LLP | Services | Pro bono attorney services. | B | D |
| Proskauer Rose LLP | Services | Pro bono attorney services. | B | E |
| Ropes & Gray LLP | Services | Pro bono attorney services. | B | E |
| Skadden, Arps, Slate, Meagher & Flom LLP | Services | Pro bono attorney services. | B | D |
| Sullivan & Cromwell | Services | Pro bono attorney services. | E | E |
| WilmerHale LLP | Services | Pro bono attorney services. | B | D |

* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2009 - September 30, 2009 Reporting Period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)* |
|---|---|---|---|---|
| Allen & Overy | Legal Services | To assist the New York City Law Department with its large caseload | D | F |
| Anti-Defamation League | Training | To assist the New York City Law Department with ethics and diversity training | A | B |
| Cadwalader Wickersham & Taft | Legal Services | To assist the New York City Law Department with its large caseload | None | D |
| Cravath Swaine & Moore | Legal Services | same as above | None | E |
| Darby & Darby | Legal Services | same as above | B | D |
| Debevoise & Plimpton | Legal Services | same as above | D | D |
| Bradley Demuth (volunteer attorney furloughed from Skadden Arps Slate Meagher & Flom) | Legal Services | same as above | B | B |
| DLA Piper | Legal Services | same as above | D | E |

*Categories for Reporting Values

- A = \$5,000 - \$19,999
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)* |
|--|--|---------------------|---|---|
| Dorsey & Whitney | Legal Services | same as above | None | D |
| Edwards Angell Palmer & Dodge | Legal Services | same as above | A | B |
| Epstein Becker & Green | Legal Services | same as above | None | D |
| Flemming Zulaack Williamson & Zuaderer | Legal Services | same as above | None | A |
| Holland & Knight | Legal Services | same as above | None | C |
| Hughes Hubbard & Reed | Legal Services | same as above | D | G |
| Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe) | Legal Services | same as above | A | A |
| Katten Muchin Rosenman | Legal Services | same as above | C | E |
| Kaye Scholer | Legal Services | same as above | D | G |
| Kelley Dye & Warren | Legal Services | same as above | None | E |
| Kirkland & Ellis | Legal Services | same as above | D | D |

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 = \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)* |
|----------------------------------|--|---------------------|---|---|
| Kramer Levin Natfalis & Frankel | Legal Services | same as above | D | D |
| Linklaters | Legal Services | same as above | D | G |
| Lovells | Legal Services | same as above | B | B |
| Lynch Rowin | Legal Services | same as above | A | B |
| Mayer Brown Rowe & Maw | Legal Services | same as above | B | E |
| Morgan Lewis & Bockius | Legal Services | same as above | B | B |
| Morrison & Foerster | Legal Services | same as above | A | E |
| O'Melveny & Myers | Legal Services | same as above | None | B |
| Patterson Belknap Webb & Tyler | Legal Services | same as above | E | F |
| Pillsbury Winthrop Shaw & Pitman | Legal Services | same as above | E | G |
| Proskauer Rose | Legal Services | same as above | E | G |
| Pryor Cashman | Legal Services | same as above | None | A |

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
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- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)* |
|--|--|---------------------|---|---|
| Quinn Emanuel | Legal Services | same as above | None | C |
| Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray) | Legal Services | same as above | A | A |
| Shearman & Sterling | Legal Services | same as above | None | D |
| Simpson Thacher and Bartlett | Legal Services | same as above | F | G |
| Skadden Arps Slate Meagher & Flom | Legal Services | same as above | G | G |
| Sullivan & Cromwell | Legal Services | same as above | 199.25 hours of associate time (firm does not provide billable hours figure) | 1,078.75 hours of associate time (firm does not provide billable hours figure) |
| Weil Gotshal & Manges | Legal Services | same as above | None | F |
| White & Case | Legal Services | same as above | None | F |
| Willkie Farr & Gallagher | Legal Services | same as above | A | A |

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- A = \$5,000 - \$19,999
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR

MEGAN SHEEKEY
PRESIDENT

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 16 P 12:38

November 16, 2009

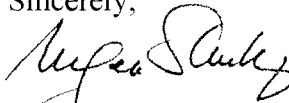
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

The Mayor's Fund to Advance New York City reported receipt of an anonymous donation in its 6-month fundraising report for the period ended September 30, 2009. We certify that the donor does not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identity of the donor is known by the following staff at the Mayor's Fund: Peter Bertuglia, Megan Sheekey and Cindy Tom.

If there are any questions regarding this gift, please do not hesitate to contact me.

Sincerely,



Megan Sheekey

SUGGESTED DISCLOSURE FORM

MUST BE FILLED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31

| Agency Name: Mayor's Fund to Advance New York City | | Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|--|---|--|---|--|--|
| | | Altman Foundation | Cash | Dept. of Parks & Recreation - Million Trees NYC | E | F |
| | | Anheuser-Busch, Inc. | Cash | Office of Special Events | A | A |
| | | Anonymous | Cash | General donation | D | D |
| | | Arthur Ross Foundation | Cash | Dept. of Parks & Recreation - Million Trees NYC | D | D |
| | | Beshar, Sarah and Peter | Cash | Greater New York | A | A |
| | | Best Buy Purchasing LLC | Cash | GreenNYC | D | D |
| | | Bloomberg LP | Cash | Benefit Event | B | D |
| | | Jewish Communal Fund (Bloomberg Philanthropies) | Cash | NYC Service | G | G |
| | | Bohart, Stuart H. | Cash | Greater New York | B | B |
| | | Bradford Portraits | Goods | Benefit Event | A | A |
| | | Braunstein, Douglas L. and Samara | Cash | Greater New York | B | B |
| | | Capoccia, Donald | Cash | Office of Special Events | A | A |
| | | CBS Television | Cash | Office for People with Disabilities | A | A |
| | | Chae, Michael S. | Cash | Greater New York | B | B |
| | | Citigroup Business Services | Cash | Dept. of Youth & Community Development - | | |
| | | Columbia Pictures Ind. Inc. | Cash | Ladders for Leaders | A | D |
| | | Continental Grain Foundation | Cash | Dept. of Environmental Protection | B | B |
| | | Jewish Communal Fund | Cash | Greater New York | B | B |
| | | (David & Peggy Tanner Philanthropic Fund) | Cash | Benefit Event | A | A |
| | | Davidson Kempner Advisers Inc. Philanthropic Fund | Cash | Office of Special Events | B | B |
| | | Delta Air Lines Inc. | Cash | Dept. of Youth & Community Development - | | |
| | | Departure Productions LLC | Cash | Fun Food, Smart Food | D | D |
| | | E*Trade Financial | Cash | OpportunityNYC | A | A |
| | | EcoDriving | Cash | GreenNYC | D | D |
| | | Effron, Blair W. and Cheryl C. | Cash | Benefit Event; Greater New York | B | B |
| | | Ernst & Young LP | Cash | Dept. of Youth & Community Development - | | |
| | | Estee Lauder Companies Inc. | Cash | Ladders for Leaders | B | C |
| | | Evelyn & Walter Haas, Jr. Fund | Cash | Dept. of Youth & Community Development - | | |
| | | Fair Game Productions, LLC | Cash | Ladders for Leaders | B | D |
| | | Farris, Celia Lipton | Cash | Dept. of Consumer Affairs - | C | D |
| | | Florida Crystal Corp. | Cash | Cities for Financial Empowerment | A | A |
| | | Fund for Public Schools, Inc. | Cash | Dept. of Environmental Protection | A | A |
| | | Geiler & Company | Cash | Benefit Event | A | B |
| | | George H. Walker Foundation | Cash | Office of Special Events | A | B |
| | | Goya Foods Inc. | Cash | Benefit Event | B | B |
| | | Quest | Goods, Service | Office of Immigrant Affairs; Office of Special Events | A | A |
| | | H & R Block | Cash | Benefit Event | A | A |
| | | HarperCollins Publishers | Cash | Dept. of Consumer Affairs - | D | D |
| | | Harvard University | Cash | Office of Financial Empowerment | D | D |
| | | Home Box Office, Inc | Cash | Dept. of Youth & Community Development - | A | B |
| | | | Cash | Ladders for Leaders | A | B |
| | | | Cash | Dept. of Housing Preservation & Development - | B | B |
| | | | Cash | Housing Fellows Program | B | B |
| | | | Cash | Office of Veterans Affairs | A | B |

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31

| Agency Name: | | Mayor's Fund to Advance New York City | |
|--|-------|--|---|
| Howard Family Charitable Foundation | Cash | Greater New York | B |
| HSBC Bank USA, N.A. | Cash | Dept. of Youth & Community Development - Leaders for Leaders | A |
| Human Rights First | Cash | Office of Special Events | A |
| IAC/Interactive Corp | Cash | Benefit Event | B |
| Interpublic Group | Cash | Dept. of Youth & Community Development - Leaders for Leaders | A |
| JCPenney Afterschool Fund | Cash | Dept. of Cultural Affairs | D |
| Jewett, Ellen | Cash | Greater New York | B |
| Jewish Community Relations Council of New York | Cash | Office of Special Events | A |
| Jonathan Plutzik & Lesley Goldwasser Family Foundation, Inc. | Cash | Greater New York | B |
| JPMorganChase Manhattan Bank | Cash | Dept. of Youth & Community Development - Leaders for Leaders | A |
| Klein, Alan M. | Cash | Greater New York | B |
| Lainovic, Sacha | Cash | Greater New York | B |
| Lawrence, Mary Wells | Cash | Benefit Event | A |
| Living Cities Inc. | Cash | Dept. of Consumer Affairs - Cities for Financial Empowerment | C |
| Macy's Corporate Services, Inc. | Cash | Commission on Women's Issues | E |
| Mandelba, Jay P. | Cash | Greater New York | B |
| May Ellen and Gerald Ritter Foundation | Cash | Benefit Event | A |
| Midler Family Foundation | Cash | Benefit Event | A |
| Miller, Adam and Jennifer | Cash | Greater New York | B |
| Mindich, Eric | Cash | Greater New York | B |
| Murphy, Thomas S. | Cash | Benefit Event | A |
| New York Board of Rabbis | Cash | Office of Special Events | A |
| New York City School Construction Authority | Cash | Office of Special Events | A |
| New York Life Insurance Company | Cash | Office of Special Events | A |
| New York Yankees Foundation | Cash | Office for People with Disabilities | C |
| Northrop Grumman Corporation | Cash | Office of Veterans Affairs | A |
| NYC & Company Inc. | Cash | Office of Special Events | B |
| Olive Bridge Fund | Cash | Greater New York | B |
| Ono Lennon, Yoko | Cash | Benefit Event | B |
| Pepsi Co Inc. | Cash | Office of Special Events | B |
| Pershing Square Capital Management LP | Cash | Greater New York | B |
| Pruzan, Jonathan M. and Lisa L. | Cash | Greater New York | B |
| Quadrangle Group Foundation Inc. | Cash | Benefit Event | D |
| Raitner Family Foundation | Cash | Benefit Event | A |
| Reserve Elder Service, Inc. | Cash | Office of Special Events | A |
| Rockefeller, David | Cash | Dept. of Parks & Recreation - MillionTreesNYC; NYC Service | G |
| Rodina, William | Goods | Benefit Event | A |
| Ross, Laura | Cash | Benefit Event | A |
| Rubin, James S. and Gretchen C. | Cash | Greater New York | B |
| Samuel I. NewHouse Foundation | Cash | Benefit Event | A |
| Schlossstein-Hartley Family Foundation | Cash | Greater New York | B |
| Secunda Family Foundation | Cash | Office of Special Events | D |
| Sephardic Community Federation | Cash | Office of Special Events | A |
| Sharna Alexander Charitable Foundation | Cash | Benefit Event | A |
| Solomon, David M. & Mary C. | Cash | Greater New York | B |

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31

| Agency Name: | | Mayor's Fund to Advance New York City | |
|--|------|---|---|
| Solotar, Gavin D. & Joan | Cash | Greater New York | B |
| Sony Corporation of America | Cash | Dept. of Cultural Affairs | B |
| Stanley, Theodore R. | Cash | Benefit Event | A |
| Taubman, Paul J. | Cash | Greater New York | B |
| The Annie E. Casey Foundation | Cash | Office of Operations; OpportunityNYC | E |
| The Aspen Institute | Cash | Dept. of Consumer Affairs - | A |
| The Eranda Foundation | Cash | Benefit Event | A |
| The F. B. Heron Foundation | Cash | Dept. of Consumer Affairs - Office | B |
| The Laurie M. Tisch Foundation | Cash | of Financial Empowerment | D |
| The Lizzie & Jonathan M. Tisch Foundation | Cash | NYC Service - Civic Corp | A |
| The News Corporation Foundation | Cash | Benefit Event | B |
| The New York Community Trust | Cash | Greater New York | B |
| (Peter G. Peterson and Joan Ganz Cooney) | Cash | Benefit Event | A |
| The Perleman Family Foundation | Cash | Benefit Event | A |
| The Peter Jay Sharp Foundation | Cash | Benefit Event | A |
| The Robert & Kimberly Kravis Foundation | Cash | OpportunityNYC | E |
| The William H. Pitt Foundation | Cash | Benefit Event | A |
| Timothy & Michele Barakett Foundation | Cash | Greater New York | B |
| Tisch Foundation, Inc. | Cash | Dept. of Parks & Recreation - Washington Square Park | G |
| Tishman Speyer Properties | Cash | Benefit Event; Dept. of Youth & Community Development - Ladders for Leaders | B |
| U.S. Department of Agriculture Forest Service | Cash | Dept. of Parks & Recreation - MillionTreesNYC | F |
| United Jewish Appeal | Cash | Office of Special Events | A |
| University of North Carolina at Chapel Hill | Cash | Dept. of Consumer Affairs - | A |
| USO of Metropolitan New York | Cash | Office of Financial Empowerment | A |
| West Indian American Day Carnival Association Inc. | Cash | Office of Veterans Affairs | A |
| Western Union Financial Services Inc. | Cash | Office of Special Events | A |
| Whitton - Spector Foundation | Cash | Office of Immigrant Affairs; Office of Special Events | B |
| Young, Brian D. and Anne T. | Cash | Greater New York | B |
| Young & Rubicam | Cash | Dept. of Youth & Community Development - Ladders for Leaders | B |

*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more



NEW YORK CITY
GLOBAL
PARTNERS

TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

RECEIVED BY
CONFLICTS OF INTEREST BO
2009 NOV 17 P 12:38


Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

November 5, 2009

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2009 through September 30, 2009.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Stuart
Director

Cc: Anthony Crowell
Susan Forsyth
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 16 for period April 1 - September 30, 2009

File by May 15 for period October 1 - March 31

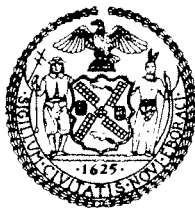
Agency Name: New York City Global Partners, Inc.

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--------------------------------|--|---------------------------------|--|--|
| Accenture | money | Workforce Development Summit | A | A |
| Geller & Company | in-kind services | accounting and bookkeeping | A | B |
| Goldman Sachs & Co. | money | general | A | A |
| Macy's Inc. | money | general | B | B |
| Microsoft Corporation | money | Workforce Development Summit | A | A |
| Sony Corporation of America | money | Workforce Development Summit | A | B |

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RECEIVED BY
CONFLICTS OF INTEREST BO

2009 DEC 30 P 2: 19

THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR

December 1, 2009

Mr. Wayne G. Hawley
Deputy Executive Director/General Counsel
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

Dear Mr. Hawley:

Enclosed please find donation disclosure forms for the National September 11 Memorial and Museum, covering the filing period ending September 30, 2009. The disclosure forms also list donations received since the inception of the Foundation's fundraising efforts.

For the filing period that just ended, new donations were made by four anonymous donors, two of whom have previously made anonymous gifts. We have confirmed that none of them has business dealings with the Executive Branch of City government.

Sincerely,

A handwritten signature in cursive script, appearing to read "Anthony Crowell".

Anthony Crowell

National September 11 Memorial Museum

| Donor name | Contact | Type of Donation (Goods, Services or Money) | Purpose of Donation | Donation Amount (4/1/09 to 9/30/09) | Donation Amount (Inception to 03/31/09) | Aggregate Donation Amount (Inception - 9/30/09) |
|------------------------------------|---------------------|--|---------------------|--|--|---|
| ACE CHARITABLE FOUNDATION | Eden M. Kratchman | Money | WTC Memorial | F | G | G |
| AEA INVESTORS LLC | Vincent A. Mai | Money | WTC Memorial | | G | G |
| AINSIE, ELIZABETH AND LEE | Lee Ainsie | Money | WTC Memorial | | G | G |
| AIRLINE RIDE ACROSS AMERICA | Thomas Heidenberger | Money | WTC Memorial | | B | B |
| ALBANESE ORGANIZATION, INC. | Vincent Albanese | Money | WTC Memorial | | B | B |
| ALTMAN/KAZICKAS FOUNDATION | Jurate Kazickas | Money | WTC Memorial | | A | A |
| AMERICAN EXPRESS FOUNDATION | Kenneth I. Chenuit | Money | WTC Memorial | G | G | G |
| AMERICAN INTERNATIONAL GROUP (AIG) | Edward T. Cloonan | Money | WTC Memorial | G | G | G |
| ANDREW SABIN FAMILY FOUNDATION | Nancy Wendell | Money | WTC Memorial | | A | A |
| ANONYMOUS NO. 2 | | Money | WTC Memorial | | E | E |
| ANONYMOUS NO. 3 | | Money | WTC Memorial | | E | E |
| ANONYMOUS NO. 4 | | Money | WTC Memorial | A | E | E |
| ANONYMOUS NO. 5 | | Money | WTC Memorial | A | B | B |
| ANONYMOUS NO. 6 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 7 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 8 | | Money | WTC Memorial | | A | A |
| ANONYMOUS NO. 9 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 10 | | Money | WTC Memorial | | A | A |
| ANONYMOUS NO. 11 | | Money | WTC Memorial | | C | C |
| ANONYMOUS NO. 12 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 13 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 14 | | Money | WTC Memorial | | A | A |
| ANONYMOUS NO. 15 | | Money | WTC Memorial | | B | B |
| ANONYMOUS NO. 16 | | Money/Goods | WTC Memorial | | B | B |
| ANONYMOUS NO. 17 | | Money | WTC Memorial | | A | A |
| ANONYMOUS NO. 18 | | Money | WTC Memorial | | G | G |
| ANONYMOUS NO. 19 | | Money | WTC Memorial | | E | E |
| ANONYMOUS NO. 20 | | Money | WTC Memorial | B | B | B |
| ANONYMOUS NO. 21 | | Money | WTC Memorial | A | A | A |
| ANONYMOUS NO. 22 | | Money | WTC Memorial | A | A | A |
| ANONYMOUS NO. 23 | | Money | WTC Memorial | A | A | A |
| ANONYMOUS NO. 24 | | Money | WTC Memorial | B | B | B |
| AON | Greg Case | Money | WTC Memorial | D | G | G |
| ARMSTRONG, TIM AND NANCY | Tim Armstrong | Money | WTC Memorial | | B | B |
| ARNHOLD, JOHN AND JODY | | Money | WTC Memorial | | A | A |
| ASSENT, LLC | | Money | WTC Memorial | | A | A |
| AT&T | David W. Dorman | Money | WTC Memorial | B | B | B |
| AVON FOUNDATION | Mary Quinn | Money | WTC Memorial | | E | E |
| BAKER, PATTY AND JAY | | Money | WTC Memorial | | F | F |
| BANK OF AMERICA | Kenneth D. Lewis | Money | WTC Memorial | C | G | G |
| BANK OF NEW YORK MELLON, THE | Dalsey Holmes | Money | WTC Memorial | F | G | G |
| BARBUTO | Jonathan Waxman | Goods/Services | WTC Memorial | | B | B |
| BARCLAYS PLC | Robert E. Diamond | Money | WTC Memorial | | G | G |
| BARKER, RUTH B. | Ruth Barker | Money | WTC Memorial | | A | A |
| BAUER, VIRGINIA S. | | Money | WTC Memorial | A | A | A |
| SOL AND MARGARET BERGER FOUNDATION | | Money | WTC Memorial | A | A | A |
| BERNDT, OLIVER | Berndt, Oliver | Money | WTC Memorial | | A | A |
| BIDERMAN, MARK C. | | Money | WTC Memorial | | A | A |
| BISIGNANO, FRANK | | Money | WTC Memorial | A | A | A |
| BLAKEMAN, BRUCE A. | | Money | WTC Memorial | | A | A |
| BLANEY, CATHY | | Money | WTC Memorial | | A | A |
| BLOOMBERG L.P. | | Goods | WTC Memorial | C | C | D |
| BLOOMBERG, MAYOR MICHAEL R. | | Money | WTC Memorial | | G | G |
| BLOT, MADELINE | | Money | WTC Memorial | | A | A |
| BRUCE BOZZI | | Good/Services | WTC Memorial | | A | A |

A=5,000-19,000
 B=20,000-59,000
 C=60,000-99,999
 D=100,000-249,999

E=250,000-499,999
 F=500,000-999,999
 G=1,000,000 or more

National September 11 Memorial Museum

| Donor name | Contact | Type of Donation (Goods, Services or Money) | Purpose of Donation | Donation Amount (4/1/09 to 9/30/09) | Donation Amount (Inception to 03/31/09) | Aggregate Donation Amount (Inception - 9/30/09) |
|--|------------------------|--|---------------------|--|--|---|
| BNP PARIBAS | Esther Reid | Money | WTC Memorial | A | A | A |
| BOVIS LEND LEASE LMB, INC. | Peter Marchetto | Money | WTC Memorial | B | B | B |
| BRAUSE REALTY | David Brause | Money | WTC Memorial | A | A | A |
| THE DANIEL & ESTRELLITA BRODSKY FAMILY FOUNDATION | | Money | WTC Memorial | A | A | A |
| BROOKDALE FOUNDATION | Stephen Schwartz | Money | WTC Memorial | B | F | F |
| BROOKFIELD PROPERTIES | John Zuccotti | Money/Goods | WTC Memorial | F | G | G |
| BROWN, GEORGE G. | | Money | WTC Memorial | A | A | A |
| BUHL, HENRY | | Money | WTC Memorial | A | A | A |
| CABLEVISION SYSTEMS CORP. | Charles F. Dolan | Money | WTC Memorial | F | F | F |
| CADWALADER WICKERSHAM & TAFT, LLP | Robert O. Link | Money | WTC Memorial | D | D | D |
| CAHILL, JOHN P. | | Money | WTC Memorial | A | A | A |
| CANTOR FITZGERALD, L.P. | Howard W. Lutnick | Money | WTC Memorial | B | G | G |
| CARNegie CORPORATION OF NEW YORK | Vannan C. Gregorian | Money | WTC Memorial | E | E | E |
| CARSON FAMILY CHARITABLE TRUST, THE | Christine O'Donnell | Money | WTC Memorial | G | G | G |
| CARSON, RUSSELL | | Money | WTC Memorial | A | A | A |
| JOHN AND MARGO CATSIMATIDIS FOUNDATION | | Money | WTC Memorial | B | B | B |
| CAYRE AND CHERA FAMILIES, THE | | Money | WTC Memorial | G | G | G |
| CB RICHARD ELLIS | Cherrie Nanninga | Money | WTC Memorial | B | A | B |
| CITIGROUP INC. | Lewis B. Kaden | Money | WTC Memorial | G | G | G |
| CHADBOURNE AND PARKE LLP | John P. Cahill | Money | WTC Memorial | A | A | A |
| CLEARY GOTTlieb STEEN & HAMILTON LLP | William Gorin | Money | WTC Memorial | E | E | E |
| CLIFFORD CHANCE US LLP | Craig S. Medwick | Money | WTC Memorial | D | D | D |
| COCA-COLA ENTERPRISES INC. | Caroline S. Beaty | Money | WTC Memorial | A | A | A |
| COCA-COLA FOUNDATION | Edward Neville Isidell | Money | WTC Memorial | B | G | G |
| CON EDISON | Frances A. Resheske | Money | WTC Memorial | G | G | G |
| COUPLAND, HOWARD | | Money | WTC Memorial | A | A | A |
| COZEN-O'CONNOR, ATTORNEYS AT LAW | | Money | WTC Memorial | A | A | A |
| CORZINE, GOVERNOR JON S. | | Money | WTC Memorial | G | G | G |
| CRANE FOUNDATION, INC. | Robert S. Evans | Money | WTC Memorial | A | A | A |
| CREATIVE ARTISTS AGENCY | Natalie Tran | Money | WTC Memorial | A | A | A |
| CREDIT SUISSE | Eric Eckholdt | Money | WTC Memorial | G | G | G |
| CROWN FAMILY | Keating Crown | Money | WTC Memorial | A | G | G |
| CRUZ/NICHOLSON JOINT VENTURE | Joseph Malandro | Money | WTC Memorial | B | B | B |
| DALIO FAMILY FOUNDATION | Ray Dalio | Money | WTC Memorial | G | G | G |
| D'AMATO, ALFONSE | | Money | WTC Memorial | A | A | B |
| THE DANIEL M. NEIDICH AND BROOKE GARBER FOUNDATION | | Money | WTC Memorial | B | B | B |
| DANIELS, LAWRENCE AND SUSAN | | Money | WTC Memorial | A | D | D |
| DAVIS BRODY BOND, LLP | | Money | WTC Memorial | A | B | B |
| DE NIRO, ROBERT | | Money | WTC Memorial | B | B | B |
| DEUTSCHE BANK | Gary Hattem | Money | WTC Memorial | G | G | G |
| DEWEY & LEBOEUF LLP | Steven H. Davis | Money | WTC Memorial | D | D | D |
| DIENER, FRANCES | | Money | WTC Memorial | A | A | A |
| DIRECTV INC. | Tina Morefield | Money | WTC Memorial | B | B | B |
| WALT DISNEY COMPANY FOUNDATION, THE | Jeff Hoffman | Money | WTC Memorial | G | G | G |
| DRUCKENMILLER, FIONA & STANLEY | | Money | WTC Memorial | A | A | A |
| DUFFY, JOHN | | Money | WTC Memorial | G | G | G |
| DYKSTRA, GRETCHEN | | Money | WTC Memorial | A | A | A |
| EDELTA CONSULTING, INC. | | Money/Goods | WTC Memorial | B | B | B |
| EE CRUZ LLC | | Money | WTC Memorial | B | B | B |
| EARTHCAM, INC. | | Money | WTC Memorial | A | A | A |
| EASTERN AMERICA INSURANCE AGENCY, INC. | | Money | WTC Memorial | A | A | A |
| MRS. AND MRS. LEWIS M. EISENBERG | | Money/Goods | WTC Memorial | A | A | A |
| EMBLEMHEALTH | Anthony J. Watson | Money | WTC Memorial | A | A | A |

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 B=20,000-59,000
 C=60,000-99,999
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|--|---------------------|--|---------------------|--|--|---|
| EMILIANI ENTERPRISES | Nancy E. Daugenti | Money | WTC Memorial | | A | A |
| EMPIRE BLUE CROSS AND BLUE SHIELD | Raymond Garcia | Money | WTC Memorial | A | | B |
| ERTEL, ANDREW | | Money | WTC Memorial | | A | A |
| PETER & LORINDA EZERSKY | | Money | WTC Memorial | | A | A |
| FAITHFUL + GOULD | Tom Jaskie | Money | WTC Memorial | A | | B |
| FATHOM CREATIVE | Drew Mitchell | Services | WTC Memorial | | A | A |
| THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK | Tina Stinson-Dacruz | Money | WTC Memorial | A | | A |
| FERREIRA CONSTRUCTION COMPANY | | Money | WTC Memorial | | A | A |
| FIELD, MR. AND MRS. RICHARD D. | | Money | WTC Memorial | | A | A |
| ERIC FISCH/APRIL GORNIK | Pamela Heckel | Money | WTC Memorial | | A | A |
| FIVE MINUTE CHURCH | Roberta Uno | Money | WTC Memorial | | G | G |
| FORD FOUNDATION, THE | | Money | WTC Memorial | | G | G |
| FOREST CITY RATNER COMPANIES FOUNDATION | Bruce Ratner | Money | WTC Memorial | | A | A |
| FRANKE, JOHN | | Money | WTC Memorial | | A | A |
| FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL | Gregory E. Johnson | Money | WTC Memorial | G | | G |
| FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP | Jonathan Mechanic | Money | WTC Memorial | A | B | B |
| FUNDACION FONALLEDAS INC. | | Money | WTC Memorial | A | | A |
| FURNITURE LIQUIDATORS | | Money | WTC Memorial | | A | A |
| GAGOSIAN, LARRY | | Money | WTC Memorial | | A | A |
| GALVIN, CYNTHIA | | Money | WTC Memorial | | A | A |
| GATEWAY GRAPHICS | | goods | WTC Memorial | | A | A |
| GENERAL ELECTRIC | Jeffrey Immelt | Money | WTC Memorial | G | | G |
| GENERAL GROWTH PROPERTIES | John Bucksbaum | Money | WTC Memorial | | A | A |
| GERDAU AMERISTEEL | Melanie Holland | goods | WTC Memorial | | D | D |
| GIBSON, DUNNE & KRUTCHER LLP | Randy Mastro | Money | WTC Memorial | | B | B |
| GILBANE III, WILLIAM J. | | Money | WTC Memorial | | A | A |
| GIULIANI, RUDY AND JUDITH | | Money | WTC Memorial | | B | B |
| GOLDMAN SACHS CHARITABLE FUND, THE | Lloyd Blankfein | Money | WTC Memorial | G | | G |
| SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES | | Money | WTC Memorial | | G | G |
| HORACE W. GOLDSMITH FOUNDATION, THE | | Money | WTC Memorial | | E | E |
| GOTTESMAN, TRUDY ELBAUM AND ROBERT W. | | Money | WTC Memorial | | A | A |
| GRAHAM, MERLE J. | | Money | WTC Memorial | | A | A |
| GRANT BERRY, PAULA | | Money | WTC Memorial | | A | A |
| GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY | Carl Lindner | Money | WTC Memorial | | F | F |
| DEBORAH AND ALLEN GRUBMAN AND LIA AND LARRY SHIRE | | Money | WTC Memorial | | A | A |
| GUITTAG, ADDIE | | Money | WTC Memorial | | A | A |
| H&R BLOCK, INC. | | Money | WTC Memorial | | A | A |
| HANSON, STEPHEN | | Money | WTC Memorial | | B | B |
| HARPER, GERARD | Henry W. Bloch | Money | WTC Memorial | | A | A |
| HARRIGAN, ARTHUR W. | Stanley Shuman | Money | WTC Memorial | D | | G |
| HARRIS BEACH PLLC | Husam U. Ahmad | Money | WTC Memorial | | A | A |
| HARRISON, WILLIAM B. | | Money | WTC Memorial | | A | A |
| HEIDELBERG PRINTING | | goods | WTC Memorial | E | | G |
| HUGH L. CAREY BATTERY PARK CITY AUTHORITY | Allison Yu | Money | WTC Memorial | | B | B |
| HESSE, CARL B. | | Money | WTC Memorial | | A | A |
| HO, ROBERT, DORIS, AND LINDA | | Money | WTC Memorial | | A | A |
| HOME & GARDEN PARTY, LTD. | Jerry Benson | Money | WTC Memorial | | A | A |
| HONORABLE ORDER OF BLUE GOOSE INT'L. | Terry Maloney | Money | WTC Memorial | | A | A |
| HORIZON ENGINEERING ASSOCIATES LLP | Wally Workmaster | Money | WTC Memorial | A | | B |
| HSBC -- NORTH AMERICA | Donna Funk | Money | WTC Memorial | | G | G |
| HUGH L. CAREY BATTERY PARK CITY AUTHORITY | James Cavanaugh | Money | WTC Memorial | A | | B |

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| HUGH O'KANE ELECTRIC COMPANY | Hugh O'Kane | Money | WTC Memorial | A | A | B |
| HULLEN METZ & CO. LLC | Tim Metz | Money | WTC Memorial | A | A | A |
| HURST FAMILY FOUNDATION | Robert Hurst | Money | WTC Memorial | A | A | A |
| IBEX CONSTRUCTION, ANDY FRANKL | Andy Frankl | Money | WTC Memorial | A | A | A |
| IELPI, LEE | | Money | WTC Memorial | A | A | A |
| IKEN, MONICA | | Money | WTC Memorial | A | A | A |
| INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 14-14B | | Money | WTC Memorial | A | A | A |
| INTERPUBLIC GROUP | Nancy Nichols | Money | WTC Memorial | A | A | A |
| J.C. HUIZENGA | | Money | WTC Memorial | A | A | A |
| JAGEX LIMITED | Geoff Iddison | Money | WTC Memorial | A | A | A |
| JAROS BAUM & BOLLES | Augustine A. DiGiacomo | Money | WTC Memorial | A | A | A |
| THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST | Robert Johnson | Money | WTC Memorial | E | G | G |
| THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE | Tom Johnson | Money | WTC Memorial | A | G | G |
| JPMORGAN CHASE FOUNDATION | William B. Harrison | Money/Goods | WTC Memorial | G | G | G |
| JVC Enterprises | John Calipari | Money | WTC Memorial | B | B | B |
| KARSCH, ERICA AND MICHAEL | | Money | WTC Memorial | A | A | A |
| THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE | Anthoula Katsimatides | Money | WTC Memorial | B | B | B |
| KATSIMATIDES, ANTHOUJA | | Money | WTC Memorial | A | A | A |
| KEEFE, BRUYETTE & WOODS, INC. | Andrew M. Senchak | Money | WTC Memorial | B | G | G |
| W.K. KELLOGG FOUNDATION | James Michale | Money | WTC Memorial | E | E | E |
| KOHN PEDERSEN FOX ASSOCIATES P.C. | Eugene Kohn | Money | WTC Memorial | A | A | A |
| JEREMY, NICCOLE, LYNN & JULES KROLL | | Money | WTC Memorial | D | D | D |
| L + J RAD LLC | Jerry Weiss | Money | WTC Memorial | A | A | A |
| LABORERS INTERNATIONAL UNION OF N.A. | Raymond M. Pociino | Money | WTC Memorial | A | B | B |
| LACHMAN AND MALIK CAPITAL PARTNERS, LLC | Neil Lachman | Money | WTC Memorial | E | E | E |
| LANKLER SIFFERT & WOHL LLP | Frank H. Wohl | Money | WTC Memorial | A | A | A |
| LEFRAK FAMILY, THE | Richard Lefrak | Money | WTC Memorial | G | G | G |
| LEHMANN BROTHERS | Richard S. Fuld | Money | WTC Memorial | G | G | G |
| LEHMANN, JEAN-PIERRE | | Money | WTC Memorial | A | A | A |
| LEVIN, GLORIA B. | | Money | WTC Memorial | A | A | A |
| LINCOLNSHIRE MANAGEMENT, INC. | Vineet Pruthi | Money | WTC Memorial | A | B | B |
| THE LIPTON FAMILY | Donn Lipton | Money | WTC Memorial | A | B | B |
| LITWIN FOUNDATION, THE | Leonard Litwin | Money | WTC Memorial | A | G | G |
| LUKENS, JOANNE AND WALTER | Walter Lukens | Money | WTC Memorial | B | B | B |
| MADIGAN FAMILY FOUNDATION | | Money | WTC Memorial | A | A | A |
| MALKIN, MR. AND MRS. PETER L. | Peter L. Malkin | Money | WTC Memorial | A | A | A |
| MARRIOTT INTERNATIONAL | | Services | WTC Memorial | B | B | B |
| MARSH & MCLENNAN COMPANIES, INC. | Michael G. Cherkasky | Money | WTC Memorial | B | D | D |
| MATTHEW DAVID EVENTS | Matthew David | Services | WTC Memorial | A | A | A |
| MAYCEN, KATHLEEN | | Money | WTC Memorial | A | A | A |
| MCALLISTER, JOHN | | Money | WTC Memorial | A | A | A |
| MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT | Jim Lewis | Money | WTC Memorial | G | G | G |
| MCKEEVER, MICHAEL | | Money | WTC Memorial | A | A | A |
| MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES | George W. Clarke | Money | WTC Memorial | A | A | A |
| MEMIN, JULIE | | Money | WTC Memorial | A | A | A |
| MERRILL LYNCH & CO. FOUNDATION, INC. | Lawrence Sharpe | Money | WTC Memorial | G | G | G |
| METLIFE FOUNDATION | Sibyl Jacobson | Money | WTC Memorial | G | G | G |
| BETH & MARK METZGER FOUNDATION, INC. | Mark Metzger | Money | WTC Memorial | B | B | B |
| MARK AND BETH METZGER FAMILY | Mark Metzger | Money | WTC Memorial | A | A | A |
| JOEL MEYEROWITZ | Joel Meyerowitz | Goods | WTC Memorial | A | A | A |
| BETTE MIDLER AND MARTIN VON HASELBERG | | Money | WTC Memorial | A | B | B |
| MILBERG LLP | Melwyn I. Weiss | Money | WTC Memorial | B | D | D |
| MILLSTEIN, IRA | | Money | WTC Memorial | A | A | A |

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| HOWARD P. MILSTEIN | Cathy Bradley | Money | WTC Memorial | G | G | G |
| MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE | | Money | WTC Memorial | G | G | G |
| MODIAN GROUP, THE | Joseph Moianin | Money | WTC Memorial | G | G | G |
| LOUIS AND GABRIELLE BACON | Ann Stevenson Colley | Money | WTC Memorial | G | G | G |
| MORGAN STANLEY | John J. Mack | Money | WTC Memorial | A | A | A |
| MURPHY, JOHN | William J. Towey | Money | WTC Memorial | A | A | A |
| NATIONAL AMUSEMENTS | Bill Manza | Goods | WTC Memorial | A | A | A |
| NATIONAL BUSINESS FURNITURE | | Money | WTC Memorial | A | A | A |
| NATIONAL INVESTIGATION & PROTECTION GROUP, INC | | Money | WTC Memorial | A | A | A |
| NATIONAL RESOURCES DEFENCE COUNCIL | | Money | WTC Memorial | A | A | A |
| NATIXIS NORTH AMERICA INC. | David Askren | Money | WTC Memorial | A | A | A |
| NBC UNIVERSAL | Jennifer Fitzgerald | Money | WTC Memorial | A | A | A |
| NETHERLANDS GOVERNMENT, CABINET MINISTER FRANS TIMMERMANS | | Money | WTC Memorial | A | A | A |
| NEW YORK BUILDING FOUNDATION, INC. | Richard Anderson | Money | WTC Memorial | A | C | C |
| NEW YORK METS FOUNDATION, INC., THE | Fred Wilpon | Money | WTC Memorial | G | G | G |
| NEW YORK STOCK EXCHANGE FOUNDATION, INC. | Steven Wheeler | Money | WTC Memorial | E | E | E |
| NEW YORK YANKEES | George Steinbrenner | Money | WTC Memorial | G | G | G |
| SAMUEL I. NEWHOUSE FOUNDATION, INC. | Paul Scherer | Money | WTC Memorial | D | G | G |
| STAVROS NIARCHOS FOUNDATION | The Directors | Money | WTC Memorial | E | G | G |
| NUCOR-YAMATO STEEL | | goods | WTC Memorial | A | A | A |
| NYDCDC RELIEF & CHARITY FUND | Grabois, Stuart R. | Money | WTC Memorial | B | B | B |
| ONSLow COUNTY WSMO LISTENERS | Donald G. Walton | Money | WTC Memorial | A | A | A |
| OPPENHEIMERFUNDS, INC. | John V. Murphy | Money | WTC Memorial | G | G | G |
| ORRICK, HERRINGTON & SUTCLIFFE LLP | John Hodder | Money | WTC Memorial | B | D | D |
| OWEN STEEL COMPANY | David Zalesne | Money | WTC Memorial | B | B | B |
| PARAMOUNT PICTURES | Joan Witte | Money | WTC Memorial | G | G | G |
| PARK STRATEGIES | Alphonse D'Amato | Money | WTC Memorial | A | A | A |
| PATAKI, GOVERNOR GEORGE E. | | Money | WTC Memorial | A | A | A |
| PATAKI CAHILL | Gov. George E. Pataki | Money | WTC Memorial | A | A | A |
| PAUL, HASTINGS, JANOFSKY, & WALKER LLP | Kenneth J. Friedman | Money | WTC Memorial | B | B | B |
| PAULSON, JOHN AND JENNY | | Money | WTC Memorial | A | A | A |
| PELTZ, PERRI | | Money | WTC Memorial | F | G | G |
| PERELMAN, RONALD O. | | Money | WTC Memorial | A | A | A |
| PERSHING SQUARE CAPITAL MANAGEMENT L.P. | Roy J. Katzovitz | Money | WTC Memorial | A | A | A |
| NEW YORK COMMUNITY TRUST - THE PETER G. PETERSON FUND, THE | Peter G. Peterson | Money | WTC Memorial | D | G | G |
| PFIZER FOUNDATION, INC. | Henry A. McKinnell | Money | WTC Memorial | G | G | G |
| PLUNKETT & JAFFE GROUP OF MCKENNA LONG & ALDRIDGE LLP | William F. Plunkett | Money | WTC Memorial | A | A | B |
| PORT AUTHORITY OF NEW YORK AND NEW JERSEY | Anthony R. Coscia | Money | WTC Memorial | B | A | B |
| PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION | Richard Masella | Money | WTC Memorial | A | A | A |
| PORT AUTHORITY SERGEANT'S BENEVOLENT ASSOCIATION | William C. Schiells | Money | WTC Memorial | B | B | B |
| PRICEWATERHOUSECOOPERS | Samuel A. Diplazza | Money | WTC Memorial | B | B | B |
| COLONEL (II) J.N. PRITZKER (RETIRED) | James Pritzker | Money | WTC Memorial | A | A | A |
| PROSKAUER ROSE LLP | Stephen L. Ratner | Money | WTC Memorial | E | E | E |
| QATAR MUSEUM AUTHORITY | Mayassa Al Thani | Money | WTC Memorial | D | D | D |
| RAFFERTY, EMILY | | Money | WTC Memorial | A | A | A |
| RAMPE, KEVIN | | Money | WTC Memorial | B | B | B |
| RASIC, CAROLYN M. | | Money | WTC Memorial | A | A | A |
| RBC FOUNDATION USA | Sherry R. Koster | Money | WTC Memorial | A | A | A |
| RECHLER, SCOTT | | Money | WTC Memorial | A | A | A |
| RELATED | Steve Ross | Money | WTC Memorial | G | G | G |
| RENNERT, INGEBORG AND IRA LEON | | Money | WTC Memorial | D | G | G |
| RESNICK, BURTON | Burton Resnick | Money | WTC Memorial | A | A | A |
| RIKLIS, MARSHA | | Money | WTC Memorial | A | A | A |

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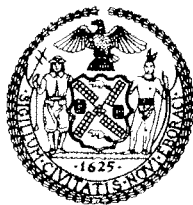
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|---|----------------------|--|---------------------|--|--|---|
| MAY ELLEN & GERALD RITTER FOUNDATION | | Money | WTC Memorial | B | | B |
| ROBBINS, CORY | | Money | WTC Memorial | | A | A |
| ROCKEFELLER, DAVID | | Money | WTC Memorial | | G | G |
| ROCKEFELLER GROUP, THE | Jonathan D. Green | Money | WTC Memorial | | F | F |
| THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE | Thomas Roger | Money | WTC Memorial | A | B | B |
| ROPES & GRAY LLP | William J. Hewitt | Money | WTC Memorial | | D | D |
| JANE ROSENTHAL CO-FOUNDER, TRIBECA FILM FESTIVAL; PRODUCER, TRIBECA PRODUCTIONS | | Money | WTC Memorial | B | B | B |
| EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION | | Money | WTC Memorial | B | G | G |
| RUBENSTEIN, STEVEN | | Money | WTC Memorial | | A | A |
| THE RUDIN FAMILY | Mark Bodden | Money | WTC Memorial | | G | G |
| THE RUDIN FOUNDATION, INC | William Rudin | Money | WTC Memorial | A | A | A |
| LT. COLONEL GUY D. KLEMANSKI, CEO, THE SALVATION ARMY GNY | LT. GUY KLEMANSKI | Money | WTC Memorial | A | A | A |
| SALYMAR INVESTMENTS, INC | SALOMON LEWIS | Money | WTC Memorial | A | | A |
| SANDLER O'NEILL & PARTNERS, L.P. | Fred Price | Money | WTC Memorial | | G | G |
| SAPIR, ZINA AND ALEX | | Money | WTC Memorial | | A | A |
| LISA KONRAD AND TACHO SANDOVAL | | Money | WTC Memorial | | A | A |
| SCIAME, FRANK | | Money | WTC Memorial | A | A | B |
| MARTIN D. SELLERS | | Money | WTC Memorial | A | | A |
| SENDER, LENORE AND ADAM | | Money | WTC Memorial | | D | D |
| SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA | Thomas Shea | Money | WTC Memorial | | E | E |
| SILVERSTEIN & FAMILY, KLARA & LARRY | Larry Silverstein | Money | WTC Memorial | A | G | G |
| SINGER, PAUL E. | | Money | WTC Memorial | E | | E |
| SKIDMORE, OWINGS, & MERRILL LLP | TJ Gottesdiener | Money | WTC Memorial | | E | E |
| SL GREEN REALTY CORP. | Stephen L. Green | Money | WTC Memorial | E | G | G |
| ALFRED P. SLOAN FOUNDATION | Ted Greenwood | Money | WTC Memorial | | G | G |
| SMITH, DANA E. | | Money | WTC Memorial | | A | A |
| SNØHETTA | Craig Dykers | Money | WTC Memorial | A | A | A |
| SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA | Philip R. Piccigallo | Money | WTC Memorial | B | D | D |
| SONY CORPORATION OF AMERICA | Howard Stringer | Money | WTC Memorial | | A | A |
| SPENCE, CORINNE C. | | Money | WTC Memorial | | A | A |
| SPITZER, BERNARD AND ANNE | | Money | WTC Memorial | G | | G |
| SPITZER 2010 | Allyson Gland | Money | WTC Memorial | | C | C |
| STAPLETON, CRAIG R. | | Money | WTC Memorial | B | B | B |
| STARR FOUNDATION, THE | Florence A. Davis | Money | WTC Memorial | G | G | G |
| THE STARR INTERNATIONAL FOUNDATION | Florence A. Davis | Money | WTC Memorial | G | G | G |
| STERN, BEATRICE | | Money | WTC Memorial | A | A | A |
| STRUCTURE TONE | Jim Donaghy | Money | WTC Memorial | | E | E |
| STUDIO DANIEL LIBESKIND | Carla Swickerath | Money | WTC Memorial | A | A | A |
| STV | SERVIDEO, DOMINIC | Money | WTC Memorial | B | B | B |
| SULLIVAN & CROMWELL FOUNDATION, THE | H. Roggin Cohen | Money | WTC Memorial | | D | D |
| SUSSMAN, S. DONALD | | Money | WTC Memorial | B | B | B |
| SWIG EQUITIES | Kent Swig | Money | WTC Memorial | | G | G |
| SWISS RE | Jacques Algrain | Money | WTC Memorial | B | E | E |
| SYSKA HENNESSY GROUP | Craig Kalie | Money | WTC Memorial | | A | A |
| TAILWIND CAPITAL | Lawrence Sorrell | Money | WTC Memorial | | A | A |
| TATLOCK, ANNE M. | | Money | WTC Memorial | | D | D |
| TAUBMAN CENTERS | Karen Macdonald | Money | WTC Memorial | | A | A |
| TBWA WORLDWIDE | Jeremy Miller | Money/Services | WTC Memorial | | G | G |
| THACHER ASSOCIATES LLC | | Money | WTC Memorial | A | A | A |
| THEES, TOM | THEES, TOM | Money | WTC Memorial | A | A | A |
| JEFFRIES FIXED INCOME DIVISION AND H.E.A.R.T 9/11 | Arthur Silverman | Money | WTC Memorial | | D | D |
| THELEN REID BROWN RAYSMAN & STEINER LLP | Daniel A. Cuoco | Money | WTC Memorial | | A | A |
| THORNTON TOMASETTI INC. | Lisa M. Quiroz | Money | WTC Memorial | | G | G |
| TIME WARNER INC. | | Money | WTC Memorial | | G | G |

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 C=60,000-99,999
 D=100,000-249,999
 E=250,000-499,999
 F=500,000-999,999
 G=1,000,000 or more

National September 11 Memorial Museum

| Donor name | Contact | Type of Donation (Goods, Services or Money) | Purpose of Donation | Donation Amount (8/1/09 to 9/30/09) | Donation Amount (Inception to 03/31/09) | Aggregate Donation Amount (Inception - 9/30/09) |
|---|-----------------------|--|---------------------|--|--|---|
| TISCH FAMILY FOUNDATION | Jonathan M. Tisch | Money | WTC Memorial | | G | G |
| TISCH, JOAN H. | | Money | WTC Memorial | | A | A |
| LAURIE M. TISCH ILLUMINATION FUND | Kate Heiberg | Money | WTC Memorial | | B | B |
| TISHMAN CONSTRUCTION CORPORATION | Dan Tishman | Money | WTC Memorial | D | G | G |
| TISHMAN SPEYER | Jerry Speyer | Money | WTC Memorial | E | G | G |
| TOURISM CARES | | Money | WTC Memorial | B | B | B |
| TRANSCANADA | Susannah Pierce | Money | WTC Memorial | | B | B |
| TREADWELL, SANDY | | Money | WTC Memorial | | B | B |
| TRIARC COMPANIES, INC. | Nelson Peltz | Money | WTC Memorial | | G | G |
| TRIBECA FILM FESTIVAL | | Money | WTC Memorial | | A | A |
| TRIBECA PRODUCTIONS | | Money | WTC Memorial | | A | A |
| TURNER CONSTRUCTION CORPORATION | Charles F. Murphy | Money | WTC Memorial | A | A | B |
| TWILIO | | Goods/Services | WTC Memorial | | A | A |
| UBS | Robert Wolf | Money | WTC Memorial | | G | G |
| JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC. | John Feinblatt | Money | WTC Memorial | | A | A |
| UNITED | | Services | WTC Memorial | | A | A |
| UNITY INTERNATIONAL GROUP | | Money | WTC Memorial | A | A | A |
| UNIVERSAL COIN & BULLION, LTD. | | Money | WTC Memorial | | D | D |
| VANDERGRIFT, JEFF | | Money | WTC Memorial | | A | A |
| VERIZON FOUNDATION | Ivan Seidenberg | Money | WTC Memorial | G | G | G |
| VORNADO REALTY TRUST | Steven Roth | Money | WTC Memorial | | G | G |
| WACHTEL, LIPTON, ROSEN & KATZ FOUNDATION | Martin Lipton | Money | WTC Memorial | E | G | G |
| WAGNER, TODD | | Money | WTC Memorial | | A | A |
| WAITT FAMILY FOUNDATION, THE | Cherie Jacobson | Money | WTC Memorial | | D | D |
| WALK TO RAISE | Cheryl Scott | Money | WTC Memorial | | A | A |
| WANG, LULU C. | | Money | WTC Memorial | | A | A |
| WEBER SHANDWICK | Julie Harkavy | Services | WTC Memorial | | A | A |
| WEIL, GOTSHAL & MANGES LLP | Stephen J. Dannhauser | Money/Services | WTC Memorial | B | D | D |
| JOAN AND SANFORD I. WEIL AND THE WEILL FAMILY FOUNDATION | Sanford Weill | Money | WTC Memorial | | G | G |
| CINDY AND JOHN WHITEHEAD | | Money | WTC Memorial | | G | G |
| WILLIAM MORRIS ENDEAVOR ENTERTAINMENT | Sarah Adolphson | Money | WTC Memorial | A | B | B |
| WILLIE FARR & GALLAGHER LLP | Richard Descherer | Money | WTC Memorial | | G | G |
| WILLIS, RICHARD AND SUSAN | | Money | WTC Memorial | | A | A |
| WOLF, ROBERT AND CAROL | | Money | WTC Memorial | | A | A |
| WOLF BLOCK LLP, STUART A. SHORENSTEIN | Stuart A. ShoreNSTEIN | Money | WTC Memorial | | A | A |
| WRIGHT, JASON | | Money | WTC Memorial | | A | A |
| PAUL W. ZUCCAIRE FOUNDATION | Alice Jean Zuccaire | Money | WTC Memorial | | A | A |

A=5,000-19,000
 B=20,000-59,000
 C=60,000-99,999
 D=100,000-249,999
 E=250,000-499,999
 F=500,000-999,999
 G=1,000,000 or more



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

RECEIVED BY
CONFLICTS OF INTEREST BD

2009 NOV -4 P 3:50

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: November 2, 2009

RE: In-kind Donations

Attached please find the semi-annual Disclosure Form indicating the in-kind donations received by the Mayor's Office to Combat Domestic Violence during the period April 1, 2009 through September 30, 2009. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

If you have any questions, do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman
Norma Abbene
Megan Sheekey

SUGGESTED DISCLOSURE FORM (In-kind)

MUST BE FILED WITH CONFLICTS OF INTEREST BORAD TWICE A YEAR
 File by November 15 and May 15
MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Date: November 2, 2009

| Name of Donor | Type of Donation | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description) | Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months |
|---------------|------------------|---|---|--|
| Dell, Inc. | Goods | Computers for New York Family Justice Center, Bronx | A | A |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Categories for Reporting Values
 A = 5,000-19,000
 B = 20,000-59,000
 C = 60,000-99,000.
 D = 100,000-249,999
 E = 250,000-499,999
 F = 500,000-1,000,000+

*Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance



THE CITY OF NEW YORK
OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 18 P 12:53

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office *JY.*
DATE: November 13, 2009
RE: Report on Donations for April 1, 2009 to September 30, 2009

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the non-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and directly by the MBPO for the period of April 1, 2009 to September 30, 2009. The Community Fund for Manhattan and MBPO received no donations during this period that require disclosure pursuant to the above Advisory Opinion.



THE CITY OF NEW YORK
OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, COIB
FROM: Jimmy Yan, General Counsel, MBPO
DATE: November 19, 2009
RE: Report of All Donations to Fund for the City of New York (FCNY) for
Community Planning Fellowship (CPF)

| <u>Donor</u> | <u>Amount</u> | <u>Time of Donation</u> |
|--|---------------|-------------------------------|
| Fund for the City of New York | \$25,000 | Fall of 2007 and Fall of 2008 |
| New York Community Trust | \$10,000 | Fall of 2007 and Fall of 2008 |
| 42nd Street Fund | \$5,000 | Fall of 2008 |
| Community Preservation Corporation | \$5,000 | Fall of 2008 |
| Port Authority of New York and New Jersey | \$5,000 | Fall of 2008 and Fall of 2009 |
| Rockefeller Brothers Fund | \$25,000 | Spring of 2009 |



NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 16 P 2:38

JOHN B. RHEA
CHAIRMAN
EARL ANDREWS, JR.
VICE-CHAIRMAN
MARGARITA LÓPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

Sonya M. Kaloyanides
Acting General Counsel

WRITER'S DIRECT LINE
(212) 776-5178

November 12, 2009

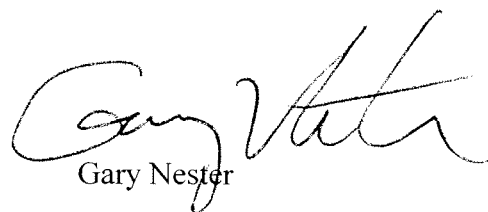
Wayne Hawley, Esq.
Deputy Executive Director
and General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Semi-Annual Disclosure of Donations

Dear Mr. Hawley:

The Housing Authority did not receive any donations of goods or services subject to the disclosure requirement of Advisory Opinion 2003-04 during the reporting period ending September 30.

Thank you.



Gary Nester



NEW YORK CITY
HOUSING
AUTHORITY

NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007

<http://nyc.gov/nycha>

RECEIVED BY
CONFLICTS OF INTEREST BD

2009 NOV 19 P 2: 34

JOHN B. RHEA
CHAIRMAN
EARL ANDREWS, JR.
VICE-CHAIRMAN
MARGARITA LÓPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

Sonya M. Kaloyanides
Acting General Counsel

WRITER'S DIRECT LINE
(212) 776-5178

November 18, 2009

Wayne Hawley, Esq.
Deputy Executive Director
and General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Semi-Annual Disclosure of Donations

Dear Mr. Hawley:

After recently reporting that the Housing Authority did not receive any donations of goods or services subject to disclosure during the reporting period ending September 30, I was informed that one such donation had in fact been received. The failure to bring this donation to my attention in time for the semi-annual report was inadvertent, and it should not occur again.

A disclosure form describing the donation is attached. Please call me if you have any questions.

Thank you.


Gary Nester

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period April 1, 2009 to September 30, 2009

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period * | Cumulative Value of Donor's Donations in the Past 24 Months* |
|----------------------|--|--|---|--|
| Affinity Health Plan | Money & services (Physical therapist) | To support 2009 Senior Benefit & Entitlement Fair for NYCCHA seniors | A | A |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Categories for: A=\$5,000-\$19,999 B=\$20,000-\$59,999 C=\$60,000-\$99,999 D=\$100,000-\$249,999
 Reporting Values: E=\$250,000-\$499,999 F=\$500,000-\$999,999 G=\$1,000,000 or more



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER
DEPUTY COMMISSIONER, LEGAL MATTERS

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 16 P 3:42

November 16, 2009

Wayne G. Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mr. Hawley:

The attached list contains the New York City Police Department's submission as required by Advisory Opinion No. 2008-6 for the period of April 1, 2009 to September 30, 2009. Should you have any questions regarding the submission, please contact Assistant Deputy Commissioner, Deborah L. Zoland, at (646) 610-5336.

Very truly yours,

S. Andrew Schaffer
Deputy Commissioner,
Legal Matters

SAS:rkc
Encl.

COURTESY • PROFESSIONALISM • RESPECT

Website: <http://nyc.gov/nypd>

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD APRIL 1, 2009 TO SEPTEMBER 30, 2009
NEW YORK CITY POLICE DEPARTMENT

American Society for Industrial Security
Association for a Better New York
Conference of Presidents' of American Jewish Organizations
Council on Foreign Relations
Friends of Vietnam Veterans
Hispanic Federation
Hotel Association of New York
John Jay College
Korean American Public Affairs Committee
Law Enforcement Explorers
Madison Square Park Conservancy
Manhattan Institute
N.A.A.C.P.
N.O.B.L.E.
National Committee of American Foreign Policy
National Dance Institute
New York Academy of Dentistry
New York City Hispanic Chamber of Commerce
New York City Police Foundation
New York Hispanic Clergy Organization
New York Leatherneck Scholarship Fund
New York Mets Business Partnership
New York University Center on Law and Security
Peter Stuyvesant Little League
Police Athletic League
Respect for Law Alliance
Riot Relief Fund
Rotary Club of New York
St. Vincent's Hospital
Staten Island Chamber of Commerce
Tribeca Film Festival
United American Muslim Association
Wounded Warrior Project

November, 2009



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER
DEPUTY COMMISSIONER, LEGAL MATTERS

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 NOV 16 P 3:42

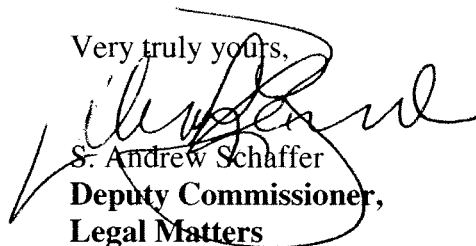
November 16, 2009

Wayne G. Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mr. Hawley:

Enclosed please find the New York City Police Department's disclosure form, reflecting gifts received during the period of April 1, 2009 to September 30, 2009. Should you have any questions regarding the submission, please contact Agency Attorney Krista Ashbery (646) 610-8384.

Very truly yours,



S. Andrew Schaffer
Deputy Commissioner,
Legal Matters

SAS:kla
Encl.



THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

40 RECTOR STREET • NEW YORK, NEW YORK 10006-1705

212-442-4900 • FAX 212-442-8910

• TDD 212-442-4939

NYC.GOV/OATH • CMCFAUL@OATH.NYC.GOV

RECEIVED BY
CONFLICTS OF INTEREST BD

2009 HEARINGS
NOV 3 12:47

ROBERTO VELEZ
CHIEF ADMINISTRATIVE LAW JUDGE

CHARLES D. McFAUL
DEPUTY CHIEF
ADMINISTRATIVE LAW JUDGE/COUNSEL

November 3, 2009

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
April – September 2009

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2009 through September 30, 2009, and is not affiliated with any not-for-profit entity.

If you have any questions about this matter, please do not hesitate to contact me. Thank you.

Sincerely,

Charles D. McFaul

c: Roberto Velez

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Friday, January 08, 2010 9:59 AM
To: Karrie Ann. Sheridan
Subject: Fw: Update: OCME COIB Fundraising Report - 6-month period ending November 16, 2009

From: Page, Jennifer <JPage@ocme.nyc.gov>
To: Page, Jennifer <JPage@ocme.nyc.gov>; Wayne Hawley
Cc: Lipton, Jody <JLipton@ocme.nyc.gov>
Sent: Fri Jan 08 09:28:09 2010
Subject: Update: OCME COIB Fundraising Report - 6-month period ending November 16, 2009
Dear Mr. Hawley,

OCME was recently made aware of an additional donation received during the period ending November 16, 2009. The Office of Chief Medical Examiner (OCME) would like to report three donations received during the period ending November 16, 2009.

Report Date: January 8, 2010
Period Ending: November 16, 2009

Donor 1: John Jay College Foundation

Donation Type: Money – Foundation Award
Purpose of Donation: The John Jay College Foundation awarded \$125,000 to the Office of Chief Medical Examiner's (OCME) Forensic Science Training Program (FSTP). OCME received a training grant from the National Institute of Justice (NIJ) to develop courses in forensic death scene investigation training to be offered by the OCME. John Jay College Foundation's goal is to support efforts to make the criminal justice system more effective by linking scholars, students, forensic scientists, the legal community and professional practitioners from these fields. Recognizing the mutual interest in activities relating to the training of medico-legal death investigators and forensic scientists, the Foundation provided additional support to develop courses and train individuals from across the country.
Value: \$125,000

Donor 2: Patricia Cornwell Foundation

A - Donation Type: Goods – Food Catering
Purpose of Donation: The Patricia Cornwell Foundation provided food catering for the Office of Chief Medical Examiner's (OCME) Forensic Science Training Program's (FSTP) opening reception on July 1, 2009.
Value: \$3,846.25

B - Donation Type: Goods – Equipment
Purpose of Donation: The Patricia Cornwell Foundation provided a Xerox M24 copy machine for the Office of Chief Medical Examiner's (OCME) Forensic Science Training Program's (FSTP).
Value: \$10,924

24-Month Cumulative Total: \$21,770.25

Please feel free to contact me if you require additional information or have any questions.

Thank you,

Jennifer Page
Assistant Commissioner of Finance
Office of Chief Medical Examiner

421 East 26th Street
New York, NY 10016
Tel: 212-323-1723
Fax: 212-323-1775
Email: jpage@ocme.nyc.gov
Web: www.nyc.gov/ocme

From: Page, Jennifer
Sent: Monday, December 28, 2009 2:30 PM
To: 'hawley@coib.nyc.gov'
Cc: Lipton, Jody
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 16

Dear Mr. Hawley,

I apologize for the delay in responding to your email below. The Office of Chief Medical Examiner (OCME) would like to report two donations received during the period ending November 16, 2009.

Report Date: December 28, 2009
Period Ending: November 16, 2009

Donor 1: John Jay College Foundation
Donation Type: Money – Foundation Award
Purpose of Donation: The John Jay College Foundation awarded \$125,000 to the Office of Chief Medical Examiner's (OCME) Forensic Science Training Program (FSTP). OCME received a training grant from the National Institute of Justice (NIJ) to develop courses in forensic death scene investigation training to be offered by the OCME. John Jay College Foundation's goal is to support efforts to make the criminal justice system more effective by linking scholars, students, forensic scientists, the legal community and professional practitioners from these fields. Recognizing the mutual interest in activities relating to the training of medico-legal death investigators and forensic scientists, the Foundation provided additional support to develop courses and train individuals from across the country.
Value: \$125,000
24-Month Cumulative Total: \$125,000

Donor 2: Patricia Cornwell Foundation
Donation Type: Goods – Food Catering
Purpose of Donation: The Patricia Cornwell Foundation provided food catering for the Office of Chief Medical Examiner's (OCME) Forensic Science Training Program's (FSTP) opening reception on July 1, 2009.
Value: \$3,846.25
24-Month Cumulative Total: \$10,846.25

Please feel free to contact me if you require additional information or have any questions.

Thank you,

Jennifer Page
Assistant Commissioner of Finance
Office of Chief Medical Examiner
421 East 26th Street
New York, NY 10016
Tel: 212-323-1723
Fax: 212-323-1775
Email: jpage@ocme.nyc.gov
Web: www.nyc.gov/ocme

From: Wayne Hawley [<mailto:hawley@coib.nyc.gov>]
Sent: Monday, November 02, 2009 2:36 PM
To: Wayne Hawley



New York City Office of Emergency Management
165 Cadman Plaza East
Brooklyn, New York, 11201

November 16, 2009

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Sheridan.

Enclosed please find OEM's private donor disclosure form for the period of April 1-September 30, 2009. If you have any questions, please contact Mariel Diaz, Director of Finance and Grants, at 718-422-4844. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Rosenfeld", is written over a horizontal line.

Stacy Rosenfeld
Assistant Commissioner
Administration and Finance

cc: Stella Guarna, OEM General Counsel

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 30
 File by **May 15** for period October 1 - March 31

Period: April 1, 2009-September 30, 2009

Agency Name: NYC Office of Emergency Management

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|----------------------|--|---------------------------------|--|--|
| WFUT-TV (Telefutura) | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WNYW-TV (Fox 5) | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WPLJ-FM | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WWOR-TV (My 9) | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WXTV-TV (Univision) | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Cablevision | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WNBC-TV | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WNJY-TV (Telemundo) | Ad Space | Publicize Ready NYC Ad Campaign | A | A |

*Categories for Reporting Values

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 30
 File by **May 15** for period October 1 - March 31

Period: April 1, 2009-September 30, 2009

Agency Name: NYC Office of Emergency Management

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|--|------------------------------------|--|--|
| Brookfield Financial Properties, LP | Goods | Conference Room Space | B | B |
| Cemusa Outdoor | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Clear Channel Outdoor | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Clear Channel Radio NYC | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Clear Channel Spectacolor/Times Square | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Ermmus Radio NYC | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Lamar Outdoor | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| Van Wagner Outdoor | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WABC-AM | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WABC-TV | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WCBS Radio | Ad Space | Publicize Ready NYC Ad Campaign | A | A |
| WCBS TV | Ad Space | Publicize Ready NYC Ad Campaign | A | A |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: *Parkis* Not-For-Profit Name: *Open Space Alliance*

| Agency Name: Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---------------------------------|---|---|---|--|
| AEG | MONEY | MC CARREN EVENT | | D |
| ALLOCO | MONEY | FISCAL SPONSORSHIP OF NEWTOWN CREEK MONITORING COMMITTEE | | B |
| AMERICAN YOUTH SOCCOR LEAGUE | MONEY | ANNUAL CONTRIBUTION | | A |
| BOWERY PRESENTS | MONEY | MC CARREN EVENT | | D |
| CONEDISON | MONEY | DONATION FOR CONSERVATION | A | A |
| JELLY NYC | MONEY | MC CARREN EVENT | | C |
| LIVE NATION | MONEY | MC CARREN EVENT | | D |
| MADE EVENTS | MONEY | MC CARREN EVENT | | B |
| MTV | MONEY | MC CARREN EVENT | | A |
| WOODSHED COLLECTIVE | MONEY | MC CARREN EVENT | | A |

*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more



City of New York
Parks & Recreation

Adrian Benepe
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD
2009 DEC -4 P 2:10

The Arsenal
Central Park
New York, New York 10021

Alessandro G. Olivieri
General Counsel

(212) 360-1314
alessandro.olivieri@parks.nyc.gov

December 2, 2009

VIA FACSIMILE and MAIL

Mr. Steven B. Rosenfeld
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

Dear Mr. Rosenfeld:

Enclosed please find the disclosure form for the Open Space Alliance, which donations received between April 1 and September 30, 2009.

Again, I apologize for the lateness of this response. If you have any comments or questions, please do not hesitate to contact me.

Sincerely,



Alessandro G. Olivieri

Enc.



City of New York
Parks & Recreation

Adrian Benepe
Commissioner

The Arsenal
Central Park
New York, New York 10021

Alessandro G. Olivieri
General Counsel

(212) 360-1314
alessandro.olivieri@parks.nyc.gov

November 25, 2009

VIA FACSIMILE and MAIL

Mr. Steven B. Rosenfeld
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

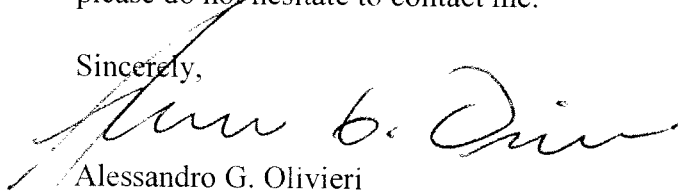
Dear Mr. Rosenfeld:

Enclosed please find donation disclosure forms for the Parks Department, and for the Battery Conservancy, the Bronx River Alliance, City Parks Foundation (on a limited basis—the Fund for NYC Trees, the Monuments Program, the Heather Garden/Ft. Tyron Trust, the Imagination Playground, Friends of the Arsenal, and the Citywide Festivals Program), the Forest Park Trust, the Freshkills Park Alliance, the Greenbelt Conservancy, the Historic House Trust, the Prospect Park Alliance, the Randall's Island Sports Foundation, the Riverside Park Fund, Unisphere, and the Van Cortlandt Park Conservancy. The disclosure forms list donations received between April 1 and September 30, 2009.

I also include a list of non-affiliated non-profits which Parks did some fundraising for.

I have not included the report from the Open Space Alliance, but I hope to have that to you shortly. I apologize for the lateness of this response. If you have any comments or questions, please do not hesitate to contact me.

Sincerely,



Alessandro G. Olivieri

Enc.

RECEIVED BY
CONFLICTS OF INTEREST BO
2009 NOV 27 P 2:34

November 2009 list of non-affiliated fundraising groups

Friends of the High Line

Fort Tryon Trust

Design Trust for Public Space

City Parks Alliance

American Institute of Architects, NY Chapter

NYC Audubon Society

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation *Sparks*

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---------------------------------------|---|---|---|--|
| Bronx River Alliance | money | hire staff | C | D |
| Brookdale Hospital Medical Center | money | hire staff, purchase supplies | A | A |
| Brooklyn Heights Association Inc. | money | hire staff | A | A |
| Cabot Creamery | money | purchase supplies | A | A |
| Central Park Conservancy | money | hire staff | C | E |
| City Parks Foundation | money | park maintenance | D | F |
| Columbia University | money | hire staff, purchase supplies | E | F |
| Erie Basin Marine Assoc. | money | hire staff, purchase supplies | B | C |
| Federation of Turkish American Assoc. | money | purchase supplies | A | A |
| Fort Greene Park Conservancy | money | partial reimbursement of staff expenses | A | A |
| Friends of the High Line | money | partial reimbursement of staff expenses | A | B |
| Friends of Hudson River | money | park maintenance | A | A |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---------------------------------------|--|-------------------------------|---|--|
| Friends of Roosevelt Park | money | park maintenance | B | C |
| Incantation Productions | money | park maintenance | B | B |
| Jackson Sq Alliance | money | hire staff | B | C |
| Kent Waterfront Homeowner's Assoc. | money | hire staff | A | B |
| Lincoln Center for Performing Arts | money | hire staff | C | E |
| Little Red School House | money | park maintenance | A | A |
| Madison Square Park Conservancy | money | hire staff | C | E |
| Mayors Fund to Advance NYC | money | hire staff, purchase supplies | B | F |
| Metropolitan Transportation Authority | money | hire staff, purchase supplies | D | D |
| NYC & Company, Inc. | money | purchase supplies | B | B |
| New York University | money | hire staff | C | D |
| New York Yankees Foundation | money | hire staff, purchase supplies | C | C |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|-------------------------------------|--|--|---|--|
| Olympic Regional Development | money | purchase supplies | A | A |
| Open Space Alliance for N. Brooklyn | money | partial reimbursement of staff expenses | C | D |
| Penmark Realty Corp. | money | hire staff, purchase supplies | C | |
| Randalls Island Sports Foundation | money | hire staff | E | G |
| Riverside Tennis Assoc. | money | hire staff | B | B |
| RC Dolner | money | hire staff | A | E |
| Shore Road Garden Council Ltd. | money | partial reimbursement of staff expenses | B | B |
| Step Up Beyond Productions | money | purchase supplies | A | A |
| Union Square Partnership Inc. | money | hire staff | B | C |
| US Olympic Committee | money | hire staff, purchase supplies | A | A |
| Willie Randolph Foundation | money | hire staff, purchase supplies | A | D |

* Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - marketing

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---|--|---|---|--|
| City Access New York | Youth services | Junior Ranger Camp support | B | B |
| New York State Department of Environmental Conservation | Instruction | Trainings and event assistance at Hudson | A | A |
| New York Yankees | Money | Summer Sports Experience/Youth Service | C | C |
| State Senator Jeffrey Klein | Money | Afterschool programming | A | A |
| State Assembly member Naomi Rivers | Money | Summer programs @ Abrams Playground | A | A |
| State Assembly member Michael Benesetto | Money | Summer programs @ Bufano Playground | A | A |
| City Parks Foundation | Money | Programming @ Sedwick Playground | A | A |
| Mend (Mind, Exercise, Nutrition....Do It!) | Money | programming for the prevention of obesity | B | B |
| Horace Mann School | Money | CityKids Summer Playground performances | A | A |
| Prospect Park Alliance | Goods/Car | Operational use | B | B |
| Randalls Island Sport Foundation | Goods/Car | Operational use | B | B |
| Sting/Million Trees | Goods/Car | Operational use | B | B |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|------------------------------------|--|---|---|--|
| NYC & Co. | Services | Advertisement for Parks produce event | A | A |
| The Bowne House Historical Society | Real property | It was acquired from The Bowne House Historical Society to add to the historic house collection within the City's park system. | F | F |
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1 - September 30 2009

Agency Name: *ParkS*

| Agency Name: | | Not-For-Profit Name: | | The Battery Conservancy | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---|--|---------------------------|---|-------------------------|--|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | | |
| Sullivan & Cromwell | Money / Services | General Operating Support | D | | E |
| Phillips Lighting | Money | General Operating Support | A | | A |
| American Express | Money | General Operating Support | A | | C |
| Con Edison | Money | General Operating Support | A | | C |
| wxy architects | Money | General Operating Support | A | | A |
| Tiffany & Co. Foundation | Money | General Operating Support | A | | C |
| Goldman Sachs & Co. | Money | General Operating Support | B | | B |
| Adam R. Rose Foundation | Money | General Operating Support | A | | B |
| Tishman Speyer Properties | Money | General Operating Support | A | | B |
| NY Community Trust-Wallace Special Projects | Money | Playspace Development | A | | B |

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|---|---------------------------|---|--|
| Stature Cruises LLC | Money / Goods | General Operating Support | C | C |
| Vesper Foundation | Money | General Operating Support | A | A |
| Hugh L. Carey Battery Park City Authority | Money | General Operating Support | B | D |
| Rudin Foundation | Money | General Operating Support | A | A |
| Unilever | Money | General Operating Support | A | B |
| Estee Lauder Co. | Money | General Operating Support | A | B |
| Litwin Foundation | Money | General Operating Support | A | A |
| Brookfield Properties | Money | General Operating Support | A | B |
| Arnold & Marie Schwartz Fund for Edu & Research | Money | General Operating Support | A | B |
| Emblem Health | Money | General Operating Support | B | C |
| Shubert Foundation | Money | General Operating Support | A | B |
| Fried, Frank, Harris, Shriver & Jacobson | Money | General Operating Support | A | B |
| Empire BlueCross BlueShield | Money | General Operating Support | C | D |
| World Wide Technology | Money | General Operating Support | A | A |
| F. J. Sciamme Construction Co. | Money | General Operating Support | A | B |
| Newmark & Co. Real Estate, Inc. | Money | General Operating Support | A | B |

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|---|-------|--|---------------------------|---|---|
| The Durst Organization | Money | | General Operating Support | A | A |
| NCR Corporation | Money | | General Operating Support | A | B |
| Downtown-Lower Manhattan Association | Money | | General Operating Support | A | B |
| Cisco Systems | Money | | General Operating Support | A | B |
| EMC | Money | | General Operating Support | A | A |
| National Park Foundation | Money | | General Operating Support | A | B |
| The Depository Trust & Clearing Corporation | Money | | General Operating Support | A | A |
| The Bank of NY Mellon | Money | | General Operating Support | A | A |
| Willis of NY, Inc | Money | | General Operating Support | A | B |
| Assured Environments, Inc | Money | | General Operating Support | A | B |
| Burch-Safford Foundation, Inc | Money | | General Operating Support | A | A |
| Bank of America | Money | | General Operating Support | A | A |
| J.M. Kaplan Fund | Money | | General Operating Support | A | A |
| Moody's Foundation | Money | | General Operating Support | B | B |
| May and Samuel Rudin Family Foundation | Money | | General Operating Support | A | D |
| Warrie & James D. Price | Money | | General Operating Support | B | D |
| Frances Schultz | Money | | General Operating Support | A | A |

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|---------------------------------|-------|--------------------------------------|---|---|
| CITCO Corporate Services | Money | General Operating Support | A | A |
| Acorn Foundation | Money | Educational Booklet Publication | A | A |
| Emigrant Savings Bank | Money | Center for Castle Garden Immigration | B | B |
| Elizabeth H. Atwood | Money | General Operating Support | D | D |
| Frank Bisignano | Money | General Operating Support | B | D |
| Christopher Buck | Money | General Operating Support | B | B |
| James E. Buckman | Money | General Operating Support | B | B |
| Florence D'Urso | Money | General Operating Support | A | A |
| Christopher Davis | Money | General Operating Support | A | C |
| Patricia M. Dunnington | Money | General Operating Support | A | B |
| Edwin A. Goodman | Money | General Operating Support | A | B |
| Sigid Gray | Money | General Operating Support | A | A |
| Jeffrey P. Hughes | Money | General Operating Support | B | B |
| Hilel Lewis | Money | General Operating Support | A | A |
| Janet Mavec & E. Wayne Nordberg | Money | General Operating Support | A | B |
| Mary McConnell | Money | General Operating Support | A | B |
| Hebe S. Murphy | Money | General Operating Support | A | A |

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|----------------------------------|-------------------------|-----------------------------|-------------------------|-------------------------|
| Alex Porter | Money | General Operating Support | A | C |
| J. Warfield Price | Money | General Operating Support | A | B |
| Frederic C. Rich | Money | General Operating Support | A | B |
| John L. Sills | Money | General Operating Support | B | B |
| Clifford Sobel | Money | General Operating Support | A | A |
| Margaret D. Sullivan | Money | General Operating Support | A | A |
| Tully Construction | Services | Event | C | C |
| Doyle Partners | Services | Design | B | B |
| BOLS | Goods | Event | A | A |
| Flower Council of Holland | Goods | Event | C | C |
| Emilie Baltz | Goods | Event | A | A |
| DuPont Building Innovation | Goods | Pavilion Building Materials | B | B |
| Battery Gardens Restaurant | Goods/Services | Events | A | A |
| *Categories for Reporting Values | A = \$5,000-\$19,999 | B = \$20,000-\$59,999 | C = \$60,000-\$99,999 | D = \$100,000-\$249,999 |
| | E = \$250,000-\$499,999 | F = \$500,000-\$999,999 | G = \$1,000,000 or more | |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: *Parks* **Not-For-Profit Name:** *Bronx River Alliance*

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--|---|------------------------------------|---|--|
| Bloomberg LP | Money | General Operating Support | A | A |
| Yankee Stadium Community Benefit Fund | Money | Education Support | A | A |
| Schapiro Foundation | Money | General Operating Support | B | B |
| Rudy Bruner Foundation | Money | Award General Operating Support | A | A |
| Prospect Hill Foundation | Money | General Operating Support | A | A |
| Rails to Trails Coca-Cola Foundation | Money | Greenway Support | A | A |
| JPMorgan Chase | Money | Education Support | B | B |
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| *Categories for Reporting Values | A = \$5,000-\$19,999 | B = \$20,000-\$59,999 | C = \$60,000-\$99,999 | D = \$100,000-\$249,999 |

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2009 – September 30, 2009

| Agency Name: | Dept. of Parks & Recreation | Not-For-Profit Name: | City Parks Foundation / Fund for NYC Trees | |
|--|--|----------------------|---|--|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
| NYSERDA | Money | Fund for NYC Trees | F | F |
| Mayor's Fund to Advance New York City | Money | Fund for NYC Trees | E | F |
| Anne M. Sylvester | Money | Fund for NYC Trees | B | B |
| American Forests | Money | Fund for NYC Trees | A | B |
| Edmund Sylvester | Money | Fund for NYC Trees | A | A |
| Sustainable South Bronx | Money | Fund for NYC Trees | B | B |
| Tree Research & Endowment Education Fund | Money | Fund for NYC Trees | A | A |
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*Categories for Reporting Values
 A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999
 E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2009 – September 30, 2009

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:** City Parks Foundation / Heather Garden/Ft Tryon Trust

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|-----------------------------|---|---------------------|---|--|
| J.M. Kaplan Fund | Money | Fort Tryon Park | A | A |
| Con Edison | Money | Fort Tryon Park | A | B |
| Bloomberg LP | Money | Fort Tryon Park | A | A |
| Abby M. O'Neill | Money | Fort Tryon Park | A | A |
| Philanthropic Collaborative | Money | Fort Tryon Park | B | B |
| Friends of Fort Tryon Park | Money | Fort Tryon Park | A | A |
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*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name:

Not-For-Profit Name: The Forest Park Trust, Inc.

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--------------------------|---|---------------------|---|--|
| Dept of Cultural Affairs | Money | Cultural Grant | A | A |
| The Back Up Plan. | Money | Donation | B | B |
| Maspeth Federal | Money | Donation | A | A |
| JP Morgan Chase | Money | Donation | A | A |
| Ridgewood Savings | Money | Donation | A | A |
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*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by November 15 for period April 1, 2009 - September 30, 2009

Parks & Recreation Historic House Trust of New York City Inc.

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period, April 1, 2009 - September 30, 2009 (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* (September 1, 2007 - September 30, 2009) |
|---|---|--|--|---|
| A&E Television Network | Money | Fundraising Event | A | B |
| American Express Company | Money | General Support | A | B |
| Benjamin Moore & Co. | Money | Fundraising Event | A | C |
| Bloomberg, LP | Money | Fundraising Event | B | C |
| Carnegie Corporation of New York | Money | General Support | D | E |
| Coby Foundation | Money | Historic Richmond Town project support | A | A |
| Colonial Lords of Manors in America | Money | Curatorial support | A | A |
| Consolidated Edison Company of New York | Money | Endowment Support and Fundraising Event | A | B |
| Cramer-Krasselt Co. | Money | Fundraising Event | A | A |
| Frances A. Eberhart | Money | Fundraising Event | A | B |
| The Estee Lauder Companies Inc. | Money | Fundraising Event | A | B |
| Francis C. Grant III | Money | Fundraising Event | A | A |
| Deborah Krulewitch | Money | Fundraising Event | A | B |
| The Leonard & Evelyn Lauder Foundation | Money | Fundraising Event | A | B |
| The Malkin Fund Inc. | Money | Fundraising Event | A | A |
| Robert W. Wilson Charitable Trust | Money | Landmark Preservation Fund / Emergency Maintenance | B | D |
| May & Samuel Rudin Family Foundation | Money | Fundraising Event | A | B |
| Skanska USA | Money | Fundraising Event | A | A |
| Patricia L. Weinbach | Money | Fundraising Event | A | A |

*Categories for
Reporting Values

A = \$5,000-\$19,999

B = \$20,000-\$59,999

C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: | | Parks and Recreation | | Not-For-Profit Name: | | Prospect Park Alliance | |
|---|---|----------------------|---|--|--|------------------------|--|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* | | | |
| Albert H. Garner | Money | General operating | A | C | | | |
| American Youth Soccer Association | Money | Capital project | B | D | | | |
| Ann & Paul Rittenberg | Money | Event | A | A | | | |
| Astoria Federal Savings | Money | Carousel | A | A | | | |
| Beasley Street Foundation | Money | Capital campaign | D | D | | | |
| Birkrem Prospect Park Trust | Money | General operating | C | D | | | |
| Brooklyn Borough President Markowitz | Money | Public Programs | A | B | | | |
| Charles & Valerie Jacob | Money | General operating | A | B | | | |
| Con Edison | Money | Educational programs | B | D | | | |
| David Ottaway | Money | Event | A | A | | | |

*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Parks and Recreation Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--------------------------------------|--|--|--|---|
| Donald H. Elliot | Money | General operating | A | B |
| Fidelity Charitable Gift Fund | Money | General operating | A | B |
| Georgene & Maxwell Hamish | Money | Event | A | A |
| Gina I. Weiner | Money | Capital campaign | A | C |
| Goldman Sachs Co | Money | Volunteers | C | D |
| Historic House Trust | Money | Educational Programs | A | A |
| HSBC Bank USA | Money | Landscape Maintenance | A | B |
| Jill A. Eisenstadt | Money | General operating | B | B |
| Joseph & Ann Tarranto | Money | General operating | A | A |
| JP MorganChase | Money | Educational programs | B | B |

*Categories for Reporting Values
 A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Parks and Recreation Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|-------------------------------|---|---|---|--|
| Leon Levy Foundation | Money | Landscape Maintenance | G | G |
| Leslie Puth | Money | General operating | D | D |
| Libby & Jim Ryan | Money | General operating | A | C |
| Lorraine DiPaolo | Money | General operating | A | B |
| Louise & Arde Bulova Fund | Money | Tennis programs | A | B |
| Mark B. Justh | Money | General operating | A | B |
| Martha & Robert Rubin | Money | Capital campaign | E | E |
| Mayors Fund to Advance NYC | Money | Land Management Office / Public Programs | B | D |
| Morgan Stanley Fdn | Money | General operating | A | B |
| Nadia A. Wallace | Money | General operating | A | B |

*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: | Parks and Recreation | Not-For-Profit Name: | Prospect Park Alliance |
|--|---|-------------------------------|---|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* |
| Nancy Teague | Money | Event | A |
| National Audubon Society of New York | Money | Educational programs | D |
| NYC Dept of Parks and Recreation | Money | Youth and Education / Capital | D |
| NYS Department of Environmental Conservation | Money | Educational programs | A |
| NYS Office for Children & family Services | Money | Youth & Education | A |
| NYS Office of Parks | Money | Educational programs | A |
| Paul & Susan Campbell | In-kind | Tennis programs | A |
| Peerless Beverage | Money | Event | A |
| Prospect Park Baseball Association | Money | Landscape Management | A |
| Rachel McPherson | Money | General operating | A |
| *Categories for Reporting Values | | | D = \$100,000-\$249,999 |
| A = \$5,000-\$19,999 | | | C = \$60,000-\$99,999 |
| B = \$20,000-\$59,999 | | | G = \$1,000,000 or more |
| E = \$250,000-\$499,999 | | | |
| F = \$500,000-\$999,999 | | | |

D = \$100,000-\$249,999

C = \$60,000-\$99,999

B = \$20,000-\$59,999

A = \$5,000-\$19,999

G = \$1,000,000 or more

F = \$500,000-\$999,999

E = \$250,000-\$499,999

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Parks and Recreation Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|------------------------------------|---|---|---|--|
| Robert B. Catell | Money | General operating | A | B |
| Silverman Charitable Group | Money | General operating | B | B |
| TD Bank | Money | Youth programs | A | A |
| The Achelis and Bodman Fdns | Money | General operating | B | B |
| The Atlantic Philanthropies | Money | General operating | A | A |
| The JM Kaplan Fund | Money | General operating | C | C |
| The Malkin Fund | Money | General operating | A | A |
| The New York Community Trust | Money | Capital | A | B |
| The Philanthropic Collaborative | Money | General operating | B | B |
| The Rhodebeck Charitable Trust | Money | General operating | A | B |
| *Categories for Reporting Values | | | | D = \$100,000-\$249,999 |
| A = \$5,000-\$19,999 | | B = \$20,000-\$59,999 | | C = \$60,000-\$99,999 |
| E = \$250,000-\$499,999 | | F = \$500,000-\$999,999 | | G = \$1,000,000 or more |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Parks and Recreation Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--|---|---|---|--|
| The River Café | In-kind | Event | A | A |
| The Scherman Fdn | Money | General operating | A | A |
| Tides Fdn | Money | General operating | A | A |
| Tiger Baron Fdn | Money | Capital campaign | C | D |
| United Jewish Appeal Federation of NY | Money | Recycling | A | A |
| United States Department of Justice | Money | Educational programs | C | E |
| United States Tennis Assoc | Money | Tennis programs | A | A |
| United States Tennis Assoc - Eastern | Money | Tennis programs | A | A |
| Urban Outfitters | Money | Event | A | B |
| Vogue magazine | Money | General operating | A | A |

*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999

E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Parks and Recreation Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--------------------------------------|--|--|--|---|
| Zeitz Fdn | Money | Event | A | A |
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| *Categories for Reporting Values | | | | D = \$100,000-\$249,999 |
| A = \$5,000-\$19,999 | | B = \$20,000-\$59,999 | | C = \$60,000-\$99,999 |
| E = \$250,000-\$499,999 | | F = \$500,000-\$999,999 | | G = \$1,000,000 or more |

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: *Paris* Not-For-Profit Name: *Randall's Island Sports Foundation*

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---|---|---------------------|---|--|
| Ailia Main | Money | Benefit Event | A | A |
| 'Akin, Gump, Strauss, Hauer & Feld LLP | Money | Benefit Event | A | A |
| 'Andrew Farkas | Money | Benefit Event | A | A |
| 'Avon Products Foundation Inc. | Money | Benefit Event | B | B |
| 'Bel-Air Electric | Money | Benefit Event | A | B |
| 'Bloomberg LP | Money | Benefit Event | C | E |
| 'BNP Paribas | Money | Benefit Event | A | A |
| 'Brad Reiss | Money | Benefit Event | A | A |
| Charitybuzz | Money | Benefit Event | A | A |
| Dean Landis | Money | Benefit Event | A | A |
| Elizabeth Cashin | Money | Benefit Event | A | A |

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E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|-------------------------------|---|---|---|--|
| Georgica Advisors, LLC | Money | Benefit Event | A | A |
| Glauco Lolli-Ghetti | Money | Benefit Event | A | A |
| Goldman Sachs | Money | Corporate Volunteer Event | A | B |
| HDR Daniel Frankfurt | Money | Benefit Event | A | A |
| Hudson River Foundation | Money | Grant | A | B |
| Icahn Charitable Foundation | Money | Benefit Event | B | B |
| Jonathan Gray | Money | Benefit Event | A | A |
| Justin Green | Money | Benefit Event | A | A |
| Major League Soccer | Money | Benefit Event | A | A |
| Manhattan Soccer Club | Money | Benefit Event | B | B |
| MPFP, LLC | Money | Benefit Event | A | B |

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E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: | Not-For-Profit Name: | | | |
|--|---|----------------------------|---|--|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
| New York Mets | Money | Benefit Event held in 2008 | A | A |
| New York Road Runners Club | Money | Benefit Event | A | C |
| NY Advertising Coed Softball League, Ltd. | Money | General Donation | A | A |
| Richard B. Gross | Money | Board Donation | A | A |
| Rick Zurita | Money | Benefit Event | A | A |
| Robert Herzog | Money | Benefit Event | B | C |
| The Bay and Paul Foundations | Money | Grant | A | A |
| The Daniel & Estrellita Family Foundation | Money | Benefit Event | A | A |
| The Mount Sinai Medical Center | Money | Icahn Stadium Sponsorship | D | E |
| Tori Dauphinot | Money | Annual Board Donation | A | B |
| Tower Group Companies | Money | Benefit Event | A | A |

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---|---|---|---|--|
| Tully Construction Co Inc. | Money | General & Benefit Event | B | D |
| Weil, Gotshal and Manges | Money | Benefit Event | A | B |
| Wesler-Cohen Associates | Money | Benefit Event | A | A |
| Yorkville Youth Athletic Association | Money | Benefit Event | A | D |
| Zogsports | Money | General Donation | B | B |
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Disclosure Form

(4/1/09 - 9/30/09)

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: NYC Department of Parks & Recreation
Not-For-Profit Name: Riverside Park Fund

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) (4/1/09 - 9/30/09) | Cumulative Value of Donor's Donations in the Past 24 Months (4/1/07 - 9/30/09) |
|---------------------------------------|--|--|--|---|
| 390 Riverside Owners Corp. | money | general operating support | A | A |
| Steven J. & Sheila M. Aresty | money | general operating support; 96th Street tennis courts | A | B |
| Lori Lennon & Harley S. Bassman | money | general operating support | A | A |
| Greg & Katy Cochrane Carey | money | general operating support | A | C |
| Charina Endowment Fund | money | Hamilton Fountain restoration | B | B |
| CharityBuzz | money | proceeds from online silent auction | A | B |
| Columbia University | money | Volunteer Program support | A | A |
| Daniel & Alisa Doctoroff | money | general operating support | A | A |
| Extell Development Company | money | Riverside Park South programming | B | D |
| Gibson Dunn & Crutcher LLP | money | general operating support | A | A |
| Goldman Sachs & Company | money | general operating support | A | B |
| Gotham City Tennis, LLC | money | 96th Street Tennis Courts | A | A |
| J.P. Morgan Securities, Inc. | money | Volunteer Program support | A | A |
| Michelle Kassner & Chris Gallagher | money | general operating support | A | B |
| Molly MacDermot & Gene Boxer | money | general operating support; bench sponsorship program | A | A |
| Elizabeth McNamara | money | general operating support | A | A |
| Jeffrey & Hanna R. Moskin | money | Park maintenance/improvements | B | C |
| Ray E. Newton & Elizabeth Smith | money | general operating support | A | B |
| Sunny Days in the Park, Inc. | money, goods, services | general operating support; Park maintenance | B | B |
| The Heckscher Foundation for Children | money | 72nd Street Ballfield | B | D |

*Categories for Reporting Values
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Disclosure Form

(4/1/09 - 9/30/09)

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) (4/1/09 - 9/30/09) | Cumulative Value of Donor's Donations in the Past 24 Months (4/1/07 - 9/30/09) |
|---|--|--|--|---|
| The Jaharis Family Foundation & Richard Ledes | money | general operating support | A | B |
| The Matincote Corporation | money | general operating support | A | A |
| The Snowdon Foundation | money | general operating support | A | A |
| West Side Little League | money | general operating support; Ballfield maintenance | A | B |
| West Side Soccer-AYSO Region 611 | money | Ballfield maintenance | A | E |

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: Name of Donor | Type of Donation (goods, services, or money) | Not-For-Profit Name: Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--|---|---|---|--|
| <i>Production Ironworks</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>GMB Marketing</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>Famiglia De Barab</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>FARRELL FRITZ-R</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>DEALERS ASSOC GREATER NY AUTO</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>B</i> |
| <i>USTA Nat Center</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>B</i> |
| <i>NY Hospital</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>B</i> |
| <i>Cutting Co</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>B</i> |
| <i>Anchor Breaking</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>B</i> |
| <i>LA Fitness</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>Legacy Market</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| <i>Roslyn Savings</i> | <i>money</i> | <i>GALA</i> | <i>A</i> | <i>A</i> |
| *Categories for Reporting Values | A = \$5,000-\$19,999 | B = \$20,000-\$59,999 | C = \$60,000-\$99,999 | D = \$100,000-\$249,999 |
| | E = \$250,000-\$499,999 | F = \$500,000-\$999,999 | G = \$1,000,000 or more | |

Parks

Unispace

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

| Agency Name: | | Not-For-Profit Name: | | |
|---|---|----------------------|---|--|
| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
| Charitable Foundation LEONARD FRIEDLBERG | money | GALA | | A |
| New York Hospital NY Community | money | GALA | | B |
| HSBC | money | GALA | | A |
| Con Edison | money | GALA | | A |
| Macerich Gas | money | GALA | | A |
| Vallo Transportation | money | GALA | | A |
| Flushing Sps | money | GALA | | A |
| PETRACCA & SONS | money | GALA | | A |
| GLACEAU | money | GALA | | A |

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E = \$250,000-\$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

DONATIONS received by The Van Cortlandt Park Conservancy

DISCLOSURE FORM for period April 1, 2009 - September 30, 2009

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

Agency Name: PARKS

Not-For-Profit Name: THE VAN CORTLANDT PARK CONSERVANCY

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* Cumulative Value of Donor's Donations in the Past 24 Months* |
|--------------------|---|--|---|
| HORACE MANN SCHOOL | CASH | CARE & PROGRAMMING IN VAN CORTLANDT PARK | A |
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*Categories for Reporting Values

A = \$5,000-\$19,999

B = \$20,000-\$59,999

D = \$100,000-\$249,999

E = \$250,000-\$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

The Fund for Public Advocacy

Public Disclosure of Donations for the Period 4/1/09 - 9/30/09

| DONOR | TYPE OF DONATION | PURPOSE | VALUE OF ALL DONATIONS 4/1/09 - 9/30/09 |
|---------------------------------------|------------------|--------------------------|--|
| Leo J. Hindery, JR. | Money | General - Administration | |
| Mary Sharp Cronson | Money | General - Administration | |
| Jewish Communal Fund | Money | General - Administration | |
| Valarie-Charles Diker Fund, Inc. | Money | General - Administration | |
| LBC Foundation | Money | General - Administration | |
| ConEdison | Money | Public Advocacy Project | |
| NYTCO Foundation | Money | General - Administration | |
| The Heckscher Foundation for Children | Money | Internship Program | |
| Keyspan | Donated Capital | General - Administration | |
| The City of New York | Donated Capital | General - Administration | |
| Carpenter & Company | Money | General - Administration | |
| CableVision | Money | Immigration Guide | |
| New York Community Trust | Money | Immigration Guide | |
| Queens Gate Foundation | Money | General - Administration | |
| Open Society Institute | Money | Immigration Guide | |

HELEN M. MARSHALL
PRESIDENT



CITY OF NEW YORK
OFFICE OF THE
PRESIDENT OF THE BOROUGH OF QUEENS
120-55 QUEENS BOULEVARD
KEW GARDENS, NEW YORK 11424-1015

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November 30, 2009

Wayne Hawley, Esq.
Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Reports on Donations and Fundraising Activities for the Period April 1 2009 -
September 30, 2009

Dear Mr. Hawley:

Pursuant to the requirements of the New York City Conflicts of Interest Board's Advisory Opinion Nos. 2003 - 4 and 2008 - 6, please consider this letter the Queens Borough President Office's report on donations to this agency and this agency's official fundraising activities, if any, for unaffiliated not-for-profit organizations for the period April 1, 2009 through September 30, 2009.

Our records indicate that this office has not received cash or in-kind donations amounting to the threshold amount of \$5000 or more from any single donor during the reporting period.

Our records also indicate that we have done no official fundraising for any not-for-profit or other kind of organization during the period in question.

Please contact the undersigned if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Hugh Weinberg".

Hugh Weinberg
Counsel

Matthew W. Daus, Commissioner/Chair

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November 16, 2009

Wayne G. Hawley
Deputy Executive Director/General Counsel
N.Y.C. Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Biannual Disclosure of Donations and Fundraising Efforts—4/1/09 to 9/30/09

Dear Mr. Hawley:

In accordance with the N.Y.C. Conflicts of Interest Board's (COIB) Advisory Opinions (AO), Nos. 2003-4 and 2008-6, the N.Y.C. Taxi and Limousine Commission (TLC) makes the below disclosures for the period April 1, 2009 to September 30, 2009.

AO No. 2003-4

There is nothing to disclose for the applicable reporting period.

AO No. 2008-6

During the applicable reporting period, TLC sought support for the following non-profit organization: *International Association of Taxicab Regulators*.

Sincerely yours,



Ira J. Goldstein
Chief of Staff

C: Karrie Ann Sheridan, COIB