

**DONATIONS (\$5,000 and up) RECEIVED BY ACS
FROM**

10/01/05 to 03/31/06

FILING DATE: May 15, 2006

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (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*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Baby Buggy	baby items: cribs, linens, car seats, carriages, clothing and misc.	for needy families involved in ACS's Family Preservation Program (\$6,488; \$8,279; \$7,520; \$7,465)	B	E
Daily News	full page ads (3)	for "Day of the Child" mentoring event	D	D
Enyce Clothing Co.	string book bags (800) t-shirts (800)	for youth participants of "Day of the Child" mentoring event	A	A
Gifts In Kind, International	toys	holiday toy distribution	A	A
New York Mets	metal lunch boxes (600)	for youth participants of "Day of the Child" mentoring event	n/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

Ringling Bros.	n/a	n/a	n/a	A
Toys R Us	n/a	n/a	n/a	A

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

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

G = \$1,000,000 or more

LIST OF DONATIONS RECEIVED BY NYFC

FROM

10 / 1 / 2005 to 3 / 31 / 2006
 month / day / year to month / day / year
 FILING DATE : 05/15/06

NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (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*
Abercrombie & Fitch Management Co.	Contribution	Fall Gala 2005	A	A
Advance Magazine Group	General Donation	Proceeds from Vogue/Akris event	A	C
Anchel-Elijan Family Charitable Foundation	1 Prime Table (\$10,000) & Contribution (\$5,000)	Fall Gala 2005	A	A
Glenn August	1 Priority Table	Fall Gala 2005	B	B
Bank of America	Contribution	Fall Gala 2005	A	A
Bric's Madison, Inc.	General Donation	Proceeds from event	B	B

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**LIST OF DONATIONS RECEIVED BY NYFC
FROM**

10 / 1 / 2005 to 3 / 31 / 2006
 month day year month day year
 FILING DATE : 05/15/06

NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (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*
Michael T. Cahill	1 Prime Table	Fall Gala 2005	A	A
Kenneth and Kathryn Chenault	General Donation	Annual Appeal 2005	A	A
CIRCA	1 Patron Table	Spring Dance 2006	A	A
Nancy Corzine	Contribution	Fall Gala 2005	A	A
Freddie Mac Foundation	60% of 1 Priority Table	Fall Gala 2005	A	C
William Goldman	40% of 1 Priority Table	Fall Gala 2005	A	B

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David and Hermine Heller	1 Benefactor Table	Spring Dance 2006	A	A
Hugo Boss	1 Benefactor Table	Spring Dance 2006	A	A
In Style	1 Prime Table	Fall Gala 2005	A	B
Paul and Dayssi Kanavos	60% of 1 Priority Table	Fall Gala 2005	A	B
Rhiannon Kubicka	1 Benefactor Table	Spring Dance 2006	A	B
Liberty Square Asset Management	1 Prime Table	Fall Gala 2005	A	A

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Limited Brands Foundation	5 Prime Tickets	Fall Gala 2005	A	A
Daniel and Margaret Loeb	Contribution	Fall Gala 2005	A	A
Metropolitan District, NYS Credit Union League, Inc.	General Donation	Proceeds from event	A	A
Shawn Modell	1 Patron Table	Spring Dance 2006	A	A
Mona Ackerman	Contribution	Fall Gala 2005	A	A
Moon Capital Management, LP	1 Prime Table	Fall Gala 2005	A	A

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NBC 4	1 Friends Table	Fall Gala 2005	A	A
Peter Morton Foundation	Contribution	Fall Gala 2005	A	A
Carter Pottash	1 Patron Table	Spring Dance 2006	A	A
Rena Lange (USA), Inc.	General Donation	Proceeds from event	A	A
Mark and Renee Rockefeller	1 Patron Table	Spring Dance 2005	A	A
Thomas Sandell	2 Patron Tables	Spring Dance 2006	A	A

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Curtis and Carolyn Schenker	Contribution	Fall Gala 2005	B	B
Shirley C. Burden Charitable Trust Lead	General Donation	Annual Appeal 2005	A	B
Rebecca J. Simmons	General Donation	Annual Appeal 2005	A	A
Ian and Mary Snow	1 Patron Table	Spring Dance 2006	A	A
Kate Spade	1 Prime Table	Fall Gala 2005	A	A
Tracy Paul & Company	1 Patron Table	Spring Dance 2006	A	A

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United Way of New York City	1 Prime Table	Fall Gala 2005	A	B
Valentino USA	1 Prime Table 1 Patron Table	Fall Gala 2005 (\$10,000) Spring Dance 2006 (\$5,000)	A	C
Kathleen Love Werner	1 Priority Table	Fall Gala 2005	B	B
Williams Trading, LLC	1 Prime Table	Fall Gala 2005	A	A
York Capital	1 Prime Table	Fall Gala 2005	A	A

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

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000 G = \$1,000,000 or more.
 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

ALL CONTRIBUTIONS ARE MADE BY CHECKS. IF NOT IT WILL BE NOTED.

BEST OF BROOKLYN, INC.

COMPANY	6 months 10/1/05-3/31/06 Range	24 months 4/1/04-3/31/06 Range		
ALTRIA GROUP, INC. % KRAFT FOOD, INC.		A		
AMERICHOICE HEALTH SERVICES, INC.		A		
ASTORIA BANK		B		
ASTRAZENECA LP		A		
BAYRIDGE AUTOMOBILE		B		
BOAR'S HEAD PROVISIONS		B		
BP CORPORATION NORTH AMERIC, INC.		A		
BROOKDALE HOSPITAL MEDICAL CENTER		A		
BROOKLYN BASEBALL COMPANY		A		
BROOKLYN HOLDING LP		A		
CENTRAL BROOKLYN MEDICAL GROUP, P.C.		B		
CITIGROUP		B		
COMMERCE BANK		B		
CON EDISON		A		
CONTINUUM HEALTH/BETH ISRAEL MEDICAL		B		
COURIER-LIFE, INC.		B		
DEPT. OF FINANCE		A		
DISNEY WORLDWIDE OUTREACH		D		
EMPIRE BLUE CROSS BLUE SHIELD'S c/o WELLCHOICE		A		
FIDELIS CARE NEW YORK		A		
FIRST DATA CORP % WESTERN UNION		A		
FULTON MALL IMPROVEMENT ASSOC. INC.		A		
GREATER NEW YORK AUTO DEALERS ASSOC.		A		
GROCERY HAULERS, INC.		A		
HEALTH & HOSPITAL (CONEY ISLAND, KINGS COUNTY)		A		
HEALTH FIRST		B		

HEALTH PLUS	A	B		
HIP				
HSBC FOUNDATION, INC. SUNY HEALTH SCI. CENTER AT BKLYN		A		
INDEPENDENCE COMMUNITY BANK		A		
INDEPENDENCE COMMUNITY FOUNDATION	A	A		
INTERFAITH MEDICAL CENTER	A	A		
JOHN & ELAINE KANAS FAMILY FOUNDATION		A		
JP MORGAN CHASE	A	A		
KEYSPAN	D	B		
KINGSBROOK JEWISH MEDICAL CENTER		E		
LUTHERAN MEDICAL CENTER		B		
MAIMONIDES MEDICAL CENTER	B	A		
MANAGED HEALTH, INC.	A	C		
MASTERCARD INTERNATIONAL		A		
METRO HEALTH PLUS	A	B		
MORRIS LEVINE KEY FOOD STORE		A		
NEW YORK METHODIST HOSPITAL	A	A		
NORTHFOLK FOUNDATION		A		
NYC & COMPANY INC.	B	A		
NYS DEPT. OF ECONOMIC DEVELOPMENT		C		
PATHMARK FOUNDATION		A		
PFIZER	A	A		
SEPHARDIC COMMUNITY FEDERATION, INC.		A		
STATE OF NEW YORK % DEPT. OF ECON. DEV.		A		
STATE OF NEW YORK % DEPT. OF PARKS TAXATION & FINANAC SY & LAURIE STERNBERG		B		
THE BROOKLYN BREWERY CORPORATION	A	A		
THE BROOKLYN HOSPITAL CENTER		A		
THE NEW YORK COMMUNITY TRUST C/O MERRILL LYNCH		A		
U.S. NAVY VETERAN ASSOCIATION	A	A		
UNITED FEDERATION OF TEACHERS, LOCAL 2 AF		A		
UNIVERSAL NETWORK TELEVISION LL #3		A		
VERIZON		A		
VERIZON FOUNDATION		B		
WASHINGTON MUTUAL BANK	A	B		
WYCKOFF HIGHTS MEDICAL		A		
YMS MANAGEMENT ASSOCIATES, INC.		A		
		B		

**MARTIN LUTHER KING
CONCERT SERIES**

COMPANY	6 MONTHS	24 MONTHS**
	ENDED 03/31/06	04/01/04-03/31/06
AARP	A	A
CITIBANK, NA	A	B
CITY OF NEW YORK, DEPT OF CULTURAL AFFAIRS	E	E
COCA COLA BOTTLING COMPANY	A	A
DIAGEO NORTH AMERICA INC	A	A
DR PEPPER/SEVEN UP INC	A	A
FEDERATED DEPARTMENT STORES FOUNDATION	A	A
HEALTH PLUS PHSP, INC	D	E
ICBC - NY, LLC (WBLS)	B	B
MAIMONIDES MEDICAL CENTER	A	B
STARCOM WORLDWIDE (U.S. ARMY)	A	B
STATE OF NEW YORK, PARKS DEPT	D	E
UPS FOUNDATION INC	A	A
VERIZON SERVICES CORP	A	B
VERIZON FOUNDATION	A	A

RANGE:

A:5,000<20,000

B:20,000<60,000

C:60,000<100,000

D:100,000<250,000

E:250,000<500,000

F:500,000<1,000,000

G:1,000,000 OR MORE

****TOTAL 24 MONTHS
ONLY IF 6 MONTHS
ENDED 03/31/06 IS
GREATER THAN
5,000.00**

ALL ARE CASH CONTRIBUTIONS

SEASIDE SUMMER		
CONCERT SERIES		
	6 MONTHS	24 MONTHS**
	ENDED 3/31/06	04/01/04-03/31/06
COMPANY	RANGE	RANGE
AARP	A	A
ALAN H. FISHMAN	A	A
CITY OF NEW YORK, DEPT OF CULTURAL AFFAIRS	E	F
COMMERCE BANK	B	B
CSC HOLDINGS INC (CABLEVISION)	A	B
DIME SAVINGS BANK OF WILLIAMSBURGH	A	B
HEALTH PLUS PHSP, INC	D	E
MAIMONIDES MEDICAL CENTER	A	B
MAXI SOUTH LP	A	A
MC DONALD'S	B	B
PALM BAY IMPORTS INC	A	A
PENTAX IMAGING COMPANY	A	B
S & S PROMOTION LLC	A	A
STARCOM WORLDWIDE (U.S. ARMY)	A	B
STATE OF NEW YORK PARKS DEPT	B	D
TOYOTA MOTOR SALES, USA INC	B	B
RANGE:		**TOTAL 24 MONTHS
A: 5,000<20,000		ONLY IF 6 MONTHS
B: 20,000<60,000		ENDED 03/31/06
C: 60,000<100,000		IS GREATER THAN
D: 100,000<250,000		5,000.00
E: 250,000<500,000		
F: 500,000<1,000,000		
G: 1,000,00 OR MORE		
ALL ARE CASH CONTRIBUTIONS		

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
INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP

Agency Name: 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*
Time Warner Cable	Services	EITC Campaign	E	E
Cablevision	Services	EITC Campaign	D	D
CUNY-TV	Services	EITC Campaign	D	D
106.7 Lite FM	Services	EITC Campaign	C	C
Power 105-WWPR	Services	EITC Campaign	B	B
103.5 WKTU	Services	EITC Campaign	B	B
WQHT-Hot 97	Services	EITC Campaign	B	B
98.7 Kiss FM	Services	EITC Campaign	B	B
CD 101.9	Services	EITC Campaign	A	A
Bushwick Observer	Services	EITC Campaign	A	A
New York Christian Times	Services	EITC Campaign	A	A
Rochdale Village Bulletin	Services	EITC Campaign	A	A

SUGGESTED DISCLOSURE FORM

Lower East Side Voice	Services	EITC Campaign	A	A
Mizona	Services	EITC Campaign	A	A
Daily News-Hora Hispana	Services	EITC Campaign	A	B
El Diario La Prensa	Services	EITC Campaign	A	B
Brooklyn View	Services	EITC Campaign	A	A
Canarsie Courier	Services	EITC Campaign	A	A
New York Post	Services	EITC Campaign	B	C

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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: New York City Department of Citywide Administrative Svcs.

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 *
Starr Foundation	money	Institute for Public Service	\$ 25,000 (B)	\$ 25,000 (B)

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May 15, 2005

Via hand delivery

**DEPARTMENT OF
ENVIRONMENTAL
PROTECTION**

59-17 Junction Boulevard
Flushing, New York 11373

**Emily Lloyd
Commissioner**

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 and Donations
New York City Department of Environmental Protection
New York City Environmental Control Board
New York City Water Board

**Mark D. Hoffer
General Counsel**

**Bureau of Legal
Affairs**

Tel (718) 595-6555
Fax (718) 595-6543
mhoffer@dep.nyc.gov

www.nyc.gov/dep

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinion 2003-4. 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 October 1, 2005 - March 31, 2006.

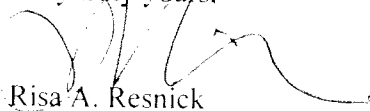
Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2005 - March 31, 2006.

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 October 1, 2005 - March 31, 2006.

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 718-595-6606.

Very truly yours,


Risa A. Resnick
Assistant Counsel

c: Commissioner Lloyd, K. Garcia, M. Hoffer



FINANCIAL DISCLOSURE FORM

May 15 report covering the period October 1 2005 to March 31, 2006
 Hand Delivered May 22, 2006



**Aging in
 New York
 Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.
 Submitted by: Ali Hodin Baler, Executive Director

Signature

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Alzheimer's Association - New York City Chapter	Cash/Sponsorship	Sponsorship of Mayoral Conference on Alzheimer's Disease	A	A
National Restaurants Management, Inc.	Cash/Sponsorship	Sponsorship of Mayoral Conference on Alzheimer's Disease	A	A
Estate of Gaby Wolkberg	Cash/Bequest	Bequest	B	B
Brookdale Foundation	Cash/Grant	Grant Award for Grandparent Resource Center	B	B
Visiting Nurse Services of New York	Goods/Services	In-Kind Support for Mayoral Conference on Alzheimer's Disease. Credited as Sponsor	A	A
Fisher Center for Alzheimer's Research Foundation	Cash/Sponsorship	Sponsorship of Mayoral Conference on Alzheimer's Disease	B	C
F.J.C Donor Advised Funds	Cash/Grant	Grant Award for Grandparent Resource Center Emergency Relief Fund	A	A
Continuing Care Leadership Coalition	Cash/Sponsorship and Goods/Services	Sponsorship Support of and Goods/Services for Mayoral Conference on Alzheimer's Disease	A	A
Con Edison	Cash	Fee for Service - Partnership for Eldercare Contract	B	C

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RECEIVED BY
 CONFLICTS OF INTEREST (M)
 2006 MAY 23 A 10:32

FINANCIAL DISCLOSURE FORM

Amended November 15, 2005 report covering the period Apr. 1 2005 to Sept. 30, 2005
 Hand Delivered May 22, 2006



**Aging in
 New York
 Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.
 Submitted by: Ali Hodin Baler, Executive Director

Signature:

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
American International Group, Inc.	Cash	Fee for Service: Partnership for Eldercare	D	D
Con Edison	Cash	Fee for Service: Partnership for Eldercare	B	D
Healthfirst Medicare Plan	Cash/Sponsorship	Sponsorship of Age in Action 2005 and Senior Stroll 2005	B	C
JP Morgan Chase	Cash/Sponsorship	Sponsorship of 2005 Foster Grandparent Recognition Event	A	A
Oxford Medicare Advantage	Cash/Sponsorship	Sponsorship of Age in Action 2005 and Senior Stroll 2005	A	B
SIAC	Cash	Fee for Service: Partnership for Eldercare	B	B
Silverman Charitable Group	Cash/Grant	Grant for Partnership with Asian American Federation on Entitlement Outreach Campaign	B	C
Comprehensive Health	Cash/Sponsorship	Sponsorship of Age in Action 2005	B	B
Samuels Foundation	Cash/Grant	Grant Payment for Health Encounters Program	C	C
Touchstone Health	Cash/Sponsorship	Sponsorship of Senior Stroll 2005	A	A

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NYC Department of Homeless Services

RECEIVED BY
CONFLICTS OF INTEREST DD

2006 APR 24 10:40
Linda Gibbs
Commissioner

Clarke Bruno
General Counsel

April 19, 2006

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 October 1, 2005 through March 31, 2006.

Very truly yours,

Clarke Bruno



Gifts awarded to the New York City Department of Education from
 10/1/05 to 3/31/06

District 2

Grant#	Amount	District 2	Funding	Location
60126	\$513.00			
Period	9/1/2005 - 8/31/2006	Type	Gift	
Title	PTA Gift to East Side Middle School (M114)			
Vendor	Amount			

Purpose This PTA gift to East Side Middle School will be used for an after school program.

Grant#	Amount	District 2	Funding	Location
60128	\$4,000.00			
Period	9/1/2005 - 8/31/2006	Type	Gift	
Title	PTA Gift to PS89			
Vendor	Amount			

Purpose This PTA gift for PS89 will be used to purchase computer hardware and software.

Grant#	Amount	District 2	Funding	Location
60129	\$20,000.00			
Period	9/1/2005 - 8/31/2006	Type	Gift	
Title	PTA gift to MS167			
Vendor	Amount			

Purpose This PTA gift to MS167 is for an after school program.

Grant#	Amount	District
60132	\$18,000.00	2

Period	Type	Funding
9/1/2005 - 8/31/2006	Gift	OTHER

Title	Amount	Location
PTA Gift to PS150		

Vendor	Amount	Location

Purpose	Amount	District	Funding	Location
This PTA gift to PS150 will be used for an F Status Art Teacher, per diems for professional development, and other instructional purposes.				

Grant#	Amount	District
62944	\$15,000.00	2

Period	Type	Funding
9/1/2005 - 8/31/2006	Gift	OTHER

Title	Amount	Location
Ronald McDonald House Charities Gift to M347		

Vendor	Amount	Location

Purpose	Amount	District	Funding	Location
This Ronald McDonald House Charities Gift is for books, furniture, computers, and general supplies for the new library.				

District 3

Grant#	60124	Amount	\$1,596.00	District	3	Funding	OTHER
Period	10/1/2005 - 6/30/2006	Type	Gift			Location	
Title	PTA GIFT PS 9 - Morning Program						
Vendor							

Purpose This PTA gift is for PS 9 for the Morning Program.

Grant#	62930	Amount	\$25,000.00	District	3	Funding	OTHER
Period	12/1/2005 - 8/31/2006	Type	Gift			Location	
Title	PS 76 - Harlem Children's Zone -After School Program						
Vendor							

Purpose Funds will be used to support PS 76's after-school program.

Grant#	62931	Amount	\$3,920.00	District	3	Funding	OTHER
Period	7/1/2005 - 6/30/2006	Type	Gift			Location	
Title	Gift from the Broadway Malls						
Vendor							

Purpose To pay V. Spiegel per session for supervising students who are performing summer service for the Mall.

Grant#	62932	Amount	\$5,440.00	District	3	Funding	NYSED
Period	7/1/2005 - 6/30/2006	Type	Gift			Location	
Title	Gift from Allied Domecq						
Vendor							

Purpose To pay V. Spiegel per session for supervising students.

Grant# 629577 **Amount** \$26,407.20 **District** 3 *****

Period 9/1/2005 - 8/31/2006 **Type** Gift

Title The Carmel Hill Grant at PS 208 **Funding** OTHER

Vendor **Amount** **Location**

Purpose The funds are to be used for an afterschool program at PS 208.

District 4

Grant#	62932	Amount	\$24,768.32	District 4
Period	9/1/2005 - 8/31/2006	Type	Gift	
Title	The Goldie Anna Charitable Trust Fund gift to Park east HS			
Vendor		Amount		Funding Location
Purpose	This Goldie Ann Charitable Trust Fund gift to Park East HS will be used for instructional purposes as delineated in the proposal.			

District 5

Grant#	62931	Amount	\$10,000.00	District	5
Period	9/1/2005 - 8/31/2006	Type	Gift		
Title	Acorn Grant for Bread and Roses High School				
Vendor		Amount		Funding	OTHER
				Location	

Purpose To be used to for per-session for Acorn's after school program.

Grant#	62960	Amount	\$42,000.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund PS 175				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Funds are to be used in support of the After School Program at PS 175.

Grant#	62961	Amount	\$50,000.00	District	5
Period	10/1/2005 - 6/30/2006	Type	Gift		
Title	The Carmel Hill Fund PS 200				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Funds are to be used in support of the After School Program at PS 200.

District 6

Grant#	62930	Amount	\$29,015.36	District	6	Funding	OTHER
Period	9/1/2005 - 8/31/2006	Type	Gift			Location	
Title	Project Support						
Vendor		Amount				Location	

Purpose Project Support These funds will be used for personnel to run the t Poregram at PS 128.

Grant#	62955	Amount	\$47,515.00	District	6	Funding	OTHER
Period	10/1/2005 - 6/30/2006	Type	Gift			Location	
Title	The Carmel Hill Fund PS 319						
Vendor		Amount				Location	

Purpose Funds are to be used in support of the After School Program at PS 319.

Grant#	62957	Amount	\$10,000.00	District	6	Funding	OTHER
Period	9/1/2005 - 6/30/2006	Type	Gift			Location	
Title	The Carmel Hill Fund						
Vendor		Amount				Location	

Purpose Funds are to be used in support of the After School Program at PS 324.

Grant#	69902	Amount	\$15,000.00	District	6	Funding	OTHER
Period	1/1/2006 - 6/30/2006	Type	Gift			Location	
Title	The Tomarrow Foundation Inc. MS 324						
Vendor		Amount				Location	

Purpose Grant monies are to be used at the discretion of the school.

District 7

Grant#	61691	Amount	\$1,235,000.00	District 7
Period	9/9/2005 - 8/31/2006	Type	Gift	
Title	SINI Grant for District 7 Schools			
Vendor	Amount	Funding Location	NYSED	
Understanding By Design	\$12,600.00	07XS07		
NCEE	\$18,000.00	07XS07		
Teachers College (Columbia University)	\$97,200.00	07XS07		
MetroCenter of NYU	\$14,400.00	07XS07		
NYU	\$12,840.00	07X005		
AUSSIE	\$14,000.00	07X025		
AUSSIE	\$18,000.00	07X065		
Teachers College	\$10,000.00	07X220		
Lehman College Math Project	\$15,000.00	07X655		
Purpose	This grant will support the SINI schools in District 7			

District 8

Grant#	62930	Amount	\$115,865.00	District	8
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	The Institute for Student Achievement (ISA) Program				
Vendor		Amount		Funding Location	OTHER
Purpose	These funds are being provided by the Institute for Student Achievement (ISA) to support the cost of 1.4 positions that support counseling services at Pablo Neruda Academy in Region 2.				

District 10

Grant#	62933	Amount	\$6,030.00	District	10	
Period	10/1/2005 - 9/30/2006	Type	Grn			
Title	NY State Assoc. for Health, Physical Ed. Recreation and Dance, Inc.				Funding	NYSED
Vendor		Amount		Location		
Purpose	*****					

District 17

Grant#	60166	Amount	\$9,000.00	District	17
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Family Involvement Grant Region 6				
Vendor		Amount		Funding Location	OTHER
Purpose	Family Involvement Grant Region 6 from Washington Mutual				

District 19

Grant#	62930	Amount	\$2,000.00	District	19
Period	9/1/2005 - 6/30/2006	Type	GIN		
Title	PS 108K Science Equity Grant				
Vendor		Amount		Funding	NYSED
Purpose		Amount		Location	

District 21

Grant#	60120	Amount	\$11,000.00	District	21
Period	7/1/2005 - 6/30/2006	Type	Grn		
Title	Library Improvement Grant 21K212				
Vendor		Amount		Funding	OTHER
Purpose	Library Improvement Grant 21K212				

District 23

Grant#	62934	Amount	\$200.00	District	23
Period	9/1/2005 - 8/31/2006	Type	GIN		
Title	Region 5 Lifeguard Development Program				
Vendor		Amount		Funding	NYSED
Purpose		Amount		Location	

District 24

Grant#	60166	Amount	\$4,750.00	District	24
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Family Involvement Grant				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funding will support parent outreach programs.

Grant#	60167	Amount	\$2,000.00	District	24
Period	3/1/2006 - 6/30/2006	Type	Gift		
Title	Family Involvement Grant Program Application Gender Initiative - May-June 06				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will support the regions for greater parent outreach various different Parent Coordinator approved plans.

Grant#	62933	Amount	\$25,000.00	District	24
Period	9/26/2005 - 8/31/2006	Type	Gift		
Title	Greater Ridgewood Youth Council Inc.				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will support Substance Abuse Prevention and Intervention program in District 24.

District 25

Grant#	62933	Amount	\$18,750.00	District	25
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	PS 107 Gift			Funding	OTHER
Vendor		Amount		Location	
Purpose	This is a refund check from Fund for Public Schools for which no indirect cost should be deducted. The donation originally made by the N.Y. Times and its employees is a gift for PS 107.				

District 26

Grant#	60121	Amount	\$7,609.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	MS 74 TAG Program (matching gift)				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This is a PTA matching gift to support the TAG program at MS 74.

Grant#	60128	Amount	\$2,200.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	PS 186 TAG Program (matching gift)				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This is a PTA matching gift to support the TAG Program at PS 186. The funds will be used to hire an art teacher to work additional days.

Grant#	60131	Amount	\$10,000.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	PS 188 TAG Program				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This is a PTA gift to support the TAG Program at PS 188. These funds will be used to fund the art teacher.

Grant#	60136	Amount	\$5,500.00	District	26
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	MS 172 TAG Program				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This is a PTA gift to support the TAG Program at MS 172. These funds will be used to fund teachers and supervisors per session work.

Grant# 60141 **Amount** \$10,000.00 **District** 26

Period 7/1/2005 - 6/30/2006 **Type** Gift

Title PS 94 PTA Gift **Funding** OTHER

Vendor **Amount** **Location**

Purpose This is a PTA gift to fund the dance position at PS 94.

District 27

Grant#	62930	Amount	\$12,000.00	District	27	
Period	9/1/2005 - 8/31/2006	Type	Gift			
Title	Literacy through Technology Opportunity from Verizon for PS 56Q				Funding	OTHER
Vendor		Amount		Location		
Purpose	Contribution from Verizon to expand literacy through technology to other classes in the school at PS 56Q.					

Grant#	62941	Amount	\$2,000.00	District	27	
Period	10/1/2005 - 12/31/2006	Type	Gift			
Title	St. John's University Liberty Partnership for Richmond Hill HS				Funding	NYSED
Vendor		Amount		Location		
Purpose	Funding supports Guidance Counselor Per Session activities for St. John's Liberty Partnership Program.					

District 28

Grant#	Amount	District 28	Funding Location
60131	\$2,000.00		OTHER
Period	7/1/2005 - 6/30/2006		
Title	JHS 190 PTA Gift		
Vendor			
Purpose	***** This is a PTA gift to support JHS 190. These funds will be used to fund the drama teacher and band teacher per session work. *****		

District 30

Grant#	60170	Amount	\$19,000.00	District	30
Period	9/1/2005 - 6/30/2006	Type	Gift		
Title	Funds for Public School: Genesis Foundation				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will be used to support 30Q212 technology enrichment program.

Grant#	60181	Amount	\$3,000.00	District	30
Period	9/1/2005 - 6/30/2006	Type	Gift		
Title	ThinkQuest 30Q212				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will support Web Page Design (Second Year).

Grant#	62932	Amount	\$67,089.38	District	30
Period	9/1/2005 - 6/30/2006	Type	Gift		
Title	Institute for Student Achievement				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will support the Institute of Student Achievement program at Long Island City HS by covering the salary plus fringe of a Guidance Counselor.

Grant#	62935	Amount	\$18,000.00	District	30
Period	9/1/2005 - 6/30/2006	Type	Gift		
Title	Saturday Academy: Academy of American Studies				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Funds will support Saturday Program at the Academy of American Studies.

Grant# 62937 **Amount** \$19,000.00 **District** 30 *****

Period 2/7/2006 - 6/30/2006 **Type** Gift **Funding** OTHER *****

Title Gilder Lehman Institute: 30Q575 **Location** *****

Vendor **Amount** **Location** *****

Purpose Funds will support the Academy of American Studies after school history based activities.

Grant# 62939 **Amount** \$7,500.00 **District** 30 *****

Period 3/15/2006 - 6/30/2006 **Type** Gift **Funding** OTHER *****

Title Children for Children Grant **Location** *****

Vendor **Amount** **Location** *****

Purpose Funds will support after school activities at PS 92

District 31

Grant#	Amount	District 31
9/1/2005 - 6/30/2006		
Period	Type	Funding
NY Power Authority Grant	Gift	OTHER
Title		
Vendor	Amount	Location

Purpose Gift from NY Power Authority

Grant#	Amount	District 31
7/1/2005 - 6/30/2006	\$917.28	
Period	Type	Funding
PTA Gift to PS 32R	Gift	OTHER
Title		
Vendor	Amount	Location

Purpose The P.T.A has donated funs so that the school may purchase furniture.

Grant#	Amount	District 31
7/1/2005 - 6/30/2006	\$47,597.00	
Period	Type	Funding
Gift from Staten Island Bank & Trust	Gift	OTHER
Title		
Vendor	Amount	Location

Purpose Funds will support the 21st Century Art Center at 31 R057.

Grant#	Amount	District 31
7/1/2005 - 6/30/2006	\$25,000.00	
Period	Type	Funding
PS22r Partnership with Time For Kids	Gift	OTHER
Title		
Vendor	Amount	Location

Purpose PS22r Partnership with Time For Kids

Grant# 69013 **Amount** \$148,044.00 **District** 31

Period 7/1/2005 - 6/30/2006 **Type** Gift

Title Safe Streets/Safe City **Funding** OTHER

Vendor TASC **Amount** \$49,348.00 **Location** 31rs31

YMCA Counseling Service **Amount** \$49,348.00 **Location** 31rs31

Purpose Funding is allocated to support:
 1) Anti-Bullying Coalition (ABC Program) targeting Middle School Students
 2) The YMCA Counseling Service to provide counseling services to youth and their families referred by TASC, Region 7 and the community
 3) TASC to assist youth (aged 16-21) in the criminal justice system with screening, assessment, placement and monitoring

Grant# 69901 **Amount** \$50,000.00 **District** 31

Period 9/1/2006 - 6/30/2006 **Type** Gift

Title Gift from Staten Island Bank & Trust Foundation to 31r057 **Funding** OTHER

Vendor **Amount** **Location**

Purpose Gift from SI Bank & Trust Foundation

District 32

Grant#	62930	Amount	\$85,021.40	District	32
Period	9/1/2005 - 6/30/2006	Type	Gift		
Title	Institute for Student Achievement			Funding	NYSED
Vendor		Amount		Location	
Purpose	Funds will support the Institute for Student Achievement program at Bushwick HS for Social Justice by covering the salary plus fringe of a Guidance Counselor.				

District 34

Grant#	62947	Amount	\$8,800,000.00	District	34
Period	7/1/2005 - 8/31/2006	Type	Gift		
Title	Aspiring Principals Program				
Vendor		Amount		Funding Location	OTHER

Purpose To assist the NYC Dept of Education in training aspiring principal candidates.

District 48

Grant#	60188	Amount	\$6,610.00	District	48
Period	7/1/2005 - 6/30/2006	Type	Gift		
Title	Ezra Jack Keats Fund				
Vendor		Amount		Funding Location	OTHER

Purpose The Ezra Jack Keats Bookmaking Competition, sponsored by the NYC Department of Education and the Ezra Jack Keats Foundation, encourages students (grades 3 -8)to express themselves through visual arts and creative writing. Ezra Jack Keats was the creator of over 20 children's books, including the classic 'The Snowy Day'. He was motivated to pursue a career as an author/illustrator as the result of an art achievement medal he received while attending Brooklyn's Junior High School 149. It is hoped that participation in this competition will serve to inspire our students today.

District 51

Grant#	62932	Amount	\$2,600.00	District	51
Period	2/1/2006 - 6/30/2006	Type	Gift		
Title	Social Studies at the Core				
Vendor		Amount		Funding	OTHER
Purpose	The conference will provide Professional Development to Social Studies teachers with a focus on the connections between Social Studies K - 12 and the content areas.				

District 75

Grant#	Amount	District	Funding
62935	\$250.00	75	OTHER
Period	11/1/2005 - 6/30/2006	Type	Gift
Title	Transition Fair	Amount	
Vendor		Location	
Purpose	Sorenson Communications support for Transition Fair held by D75 Hearing Education Services.		

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM October 1, 2005 TO March 31, 2006

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (GREEN HIGHLIGHTS)	DESCRIPTION AND/OR PURPOSE
02/10/06	A G Foundation	The Artful Reading Program	30,000.00	0.00	General support for program
10/25/05	Abraham & Ray Kaplan Foundation	General Support	5,000.00	0.00	General Support
11/10/05	Alan D. Schwartz Family Fund	Leadership Academy	25,000.00	0.00	General support for Leadership Academy
12/05/05	Alcoa	Leadership Academy	83,333.00	0.00	General support for Leadership Academy
11/21/05	American Century Companies Fdn	PS 140M Library	10,000.00	0.00	Support for School Library Program
10/25/05	American Express Foundation	Leadership Academy	350,000.00	0.00	General support for Leadership Academy
01/10/06	American Express Foundation	Academy of Trade & Tourism	60,000.00	410,000.00	Support for School Programs
01/04/06	American Girls Fund for Children	Library Reach	25,000.00	0.00	Support for School Library Program
11/02/05	American International Group, Inc.	Academy of Finance	15,000.00	0.00	Support for School Programs
02/09/06	American International Group, Inc.	Academy of Finance	15,000.00	30,000.00	Support for School Programs
03/27/06	Anonymous through Calvert Social Investment Fdn	PS 029X Band Program	5,000.00	0.00	Support for School Band Program
12/15/05	Arnhold Foundation, Inc.	Dance Tool Kit	6,600.00	0.00	Support for Arts Education in the Schools
12/15/05	Arnhold Foundation, Inc.	Dance Tool Kit	41.09	6,641.09	Support for Arts Education in the Schools
02/13/06	Bank of America	Arts Education	250,000.00	0.00	Support for Arts Education in the Schools
11/18/05	Bank of New York	Leadership Academy	41,668.00	0.00	Support for Arts Education in the Schools
01/10/06	Bank of New York	Academy of Finance	25,000.00	0.00	General support for Leadership Academy
11/23/05	Bay and Paul Foundations	Science Skills Center	5,000.00	66,668.00	Support for School Programs
10/03/05	Broad Foundation	Budget Transformation Initiative	164,420.00	0.00	Support for English Preparation Program
11/14/05	Broad Foundation	Autonomy Zone - Broad	105,000.00	0.00	Support for system wide initiatives
11/28/05	Broad Foundation	Leadership Academy	500,000.00	0.00	Support for system wide initiatives
12/02/05	Broad Foundation	Human Resource Project	437,500.00	0.00	General support for Leadership Academy
03/02/06	Broad Foundation	Children First Reforms	1,500,000.00	0.00	Support for system wide initiatives
10/12/05	Carson Family Charitable Trust	Leadership Academy	1,000,000.00	2,706,920.00	Support for system wide initiatives
10/18/05	Cisco Learning Institute	School to Career	4,375.00	0.00	General support for Leadership Academy
01/11/06	Cisco Learning Institute	School to Career	4,375.00	8,750.00	Support for School Programs
12/02/05	Citigroup Foundation	NYC Mentoring Program	11,500.00	0.00	Support for School Programs
01/23/06	Citigroup Foundation	Virtual Enterprise Network	15,000.00	0.00	Support for the Mentorign Program
02/15/06	Crosswicks Foundation Ltd.	Central Park East Elementary School	10,000.00	26,500.00	General support for program
01/25/06	CSEA LOCAL 1000 AFSCME AFL-CIO	Curtis HS Nursing Program	17,833.20	0.00	Support for School Programs
03/08/06	CSEA LOCAL 1000 AFSCME AFL-CIO	Curtis HS Nursing Program	10,606.96	28,440.16	Support for School Programs
02/03/06	Dedalus Foundation	Arts Education Research Fellows	6,000.00	0.00	Support for Arts Education in the Schools
10/06/05	Dell Foundation	Human Resource Project	515,000.00	0.00	Support for system wide initiatives
12/12/05	Dell Foundation	Human Resource Project	361,000.00	0.00	Support for system wide initiatives
10/14/05	Dell Foundation	Leadership Academy	1,000,000.00	1,876,000.00	Support for system wide initiatives
02/09/06	Deutsche Bank	Academy of Finance	15,000.00	0.00	General support for Leadership Academy
01/13/06	Deutsche Bank	Leadership Academy	166,666.66	0.00	Support for School Programs
10/03/05	Doshi Family Foundation	John Bowme HS	4,000.00	0.00	General support for Leadership Academy
10/03/05	Doshi Family Foundation	John Bowme HS	4,000.00	0.00	Support for School Programs
12/07/05	Doshi Family Foundation	John Bowme HS	4,000.00	0.00	Support for School Programs
10/19/05	Doshi Family Foundation	John Bowme HS	4,000.00	0.00	Support for School Programs
10/19/05	Eisenberg, Thomas L.	My Own Book Fund	4,000.00	16,000.00	Support for School Programs
12/23/05	Eisenberg, Thomas L.	My Own Book Fund	5,000.00	0.00	Support bookstore visits for students to purchase books
12/12/05	Ernst & Young LLP	My Own Book Fund	5,000.00	10,000.00	Support bookstore visits for students to purchase books
02/09/06	Ernst & Young LLP	Academy of Finance	25,000.00	0.00	Support for School Programs
01/30/06	Estee Lauder Inc.	Academy of Finance	250,000.00	50,000.00	Support for School Programs
02/15/06	Ezra Jack Keats Foundation	Leadership Academy	11,500.00	0.00	General support for Leadership Academy
01/03/06	Freeman Hamson Family Foundation	My Own Book Fund	35,000.00	0.00	Support for School Programs
12/29/05	Freeman, Burt	My Own Book Fund	5,000.00	0.00	Support bookstore visits for students to purchase books
12/23/05	FSA (Financial Security Assurance)	My Own Book Fund	5,000.00	0.00	Support bookstore visits for students to purchase books

THE FUND FOR PUBLIC SCHOOLS, INC.
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 FROM October 1, 2005 TO March 31, 2006

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
03/24/06	G Unity Foundation, Inc.	MS 113K	17,000.00	0.00	Support for School Programs
11/08/05	Gates Foundation	Small Learning Communities Program	740,311.00	0.00	Support Secondary School Reform
12/05/05	Gates Foundation	Human Resource Project	300,000.00	0.00	Support for system wide initiatives
12/08/05	Gates Foundation	Multiple Pathways	2,199,846.00	0.00	Support Secondary School Reform
11/23/05	GE Foundation	Leadership Academy	100,000.00	3,240,157.00	General support for Leadership Academy
12/01/05	Genesis Foundation, Inc.	IS 235Q	35,000.00	0.00	Support for School Programs
12/22/05	Genesis Foundation, Inc.	PS 212Q	20,000.00	55,000.00	Support for School Programs
11/18/05	George Link, Jr. Foundation	Leadership Academy	41,668.00	0.00	General support for Leadership Academy
12/16/05	Grubman Indursky, P.C.	Chancellor' Initiatives	5,000.00	0.00	Support Chancellor School Priorities
11/01/05	Hearst Corporation	Leadership Academy	500,000.00	0.00	Support for Leadership Academy
03/08/06	Hospital Leaque/1199 SEIU Training & Upgrading Fnd	Curtis High School Nursing Program	1,872.96	0.00	General support for Leadership Academy
02/10/06	Hospital Leaque/1199 SEIU Training & Upgrading Fnd	Curtis High School Nursing Program	36,156.00	0.00	Support for Nursing Program
02/10/06	Hospital Leaque/1199 SEIU Training & Upgrading Fnd	Curtis High School Nursing Program	96,425.75	0.00	Support for Nursing Program
02/10/06	Hospital Leaque/1199 SEIU Training & Upgrading Fnd	Curtis High School Nursing Program	48,209.00	0.00	Support for Nursing Program
03/20/06	Hugo Boss Fashions, Inc.	Fitness Program	31,500.00	182,663.71	Support for Fitness Program
03/29/06	ITCOCHU International, Inc.	General Support	15,000.00	0.00	General Support
10/18/05	John and Patricia Klingenstein Fund	My Own Book Fund Pro	5,000.00	0.00	Support bookstore visits for students to purchase books
12/12/05	Johnson Controls	PS 069X	7,992.00	0.00	Support for School Programs
03/30/06	Keyspan Foundation	Leadership Academy	100,000.00	0.00	General support for Leadership Academy
10/12/05	KPMG	Leadership Academy	100,000.00	0.00	General support for Leadership Academy
01/10/06	KPMG	Leadership Academy	100,000.00	0.00	General support for Leadership Academy
01/05/06	Lee, Thomas H.	Leadership Academy	25,000.00	125,000.00	General support for Leadership Academy
02/02/06	Lehman Brothers Fund	Leadership Academy	50,000.00	0.00	General support for Leadership Academy
10/03/05	Marc Haas Foundation	Leadership Academy	25,000.00	0.00	General support for Leadership Academy
11/21/05	Margolis, Sylvia	Chancellor' Initiatives	100,000.00	0.00	Support Chancellor School Priorities
01/26/06	Mayor's Fund to Advance NYC	Library Reach	20,000.00	0.00	Support for School Libraries
02/22/06	Mayor's Fund to Advance NYC	Leadership Academy	2,500,000.00	0.00	General support for Leadership Academy
03/31/06	MCIJ Foundation	Virtual Enterprise Network	10,000.00	2,510,000.00	Support for School Programs
11/01/05	MentLife Foundation	Children First Reforms	125,000.00	0.00	Support for system wide initiatives
10/18/05	Morgan Stanley	Leadership Academy	200,000.00	0.00	General support for Leadership Academy
03/31/06	Morgan Stanley	NYC Mentoring Program	8,000.00	0.00	Support for the Mentoring Program
10/31/05	Morgan Stanley	Leadership Academy	333,333.34	0.00	General support for Leadership Academy
12/05/05	New York Community Trust	NYC Mentoring Program	15,000.00	348,333.34	Support for the Mentoring Program
01/13/06	New York Life Foundation	Literacy in Early Childhood	10,000.00	0.00	General support for program
01/13/06	New York Life Foundation	Leadership Academy	150,000.00	0.00	General support for Leadership Academy
10/24/05	New York Times	Leadership Academy	333,334.00	483,334.00	General support for Leadership Academy
12/13/05	NY Times Challenged Children's Fund	Library Reach	7,100.25	0.00	Support for School Libraries
01/10/06	NY Times Company Foundation Matching Gifts Program	PS 107Q	7,500.00	0.00	Support for School Programs
10/12/05	NY Times Company Foundation Matching Gifts Program	PS 107Q	11,250.00	0.00	Support for School Programs
02/16/06	NYC Leadership Academy Wallace Funds	Human Resource Project	83,333.00	0.00	Support for Special Ed. Students
03/14/06	NYC Leadership Academy Wallace Funds	Human Resource Project	83,333.00	0.00	Support for system wide initiatives
02/02/06	Patti Birch 1991 Trust	Children First Reforms	50,000.00	0.00	Support for system wide initiatives
10/06/05	Peter Jay Sharp Foundation	Curriculum on Wheels Program	25,000.00	216,666.00	Support for system wide initiatives
12/09/05	Patric Foundation	Professional Performing Arts High School	25,000.00	0.00	Support for Purchase of Learning Tools
11/07/05	Related Partner's Inc.	NYC Academy for Teacher Excellence	1,614,410.00	0.00	Support for School Programs
12/21/05	Riggio Foundation	Leadership Academy	166,666.00	0.00	Support for Partnership to Teacher Education
10/07/05	Robertson Foundation	Children First Reforms	1,000,000.00	0.00	General support for Leadership Academy
10/17/05	Robertson Foundation	Budget Transformation Initiative	284,604.00	0.00	Support for system wide initiatives
03/03/06	Robertson Foundation	Human Resource Project	250,000.00	0.00	General support for Leadership Academy
		Children First Reforms	1,500,000.00	2,034,604.00	Support for system wide initiatives

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM October 1, 2005 TO March 31, 2006

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	PERCENTAGE (WHEN APPLICABLE)	DESCRIPTION AND/OR PURPOSE
02/09/06	Rochester City School District	Virtual Enterprise Network	11,750.00	0.00	Support for School Programs
03/27/06	Romano Family Trust	PS 226X	5,000.00	0.00	Support for School Programs
01/30/06	SAP America, Inc.	Library Renovation Project	45,000.00	0.00	Support for School Libraries
12/29/05	Shearman & Sterling through Partnership for NYC	Leadership Academy	25,000.00	0.00	General support for Leadership Academy
12/29/05	Sherman Charitable Trust	Bronx High School of Science	10,000.00	0.00	Scholarships
11/28/05	Shubert Foundation	PSAL Athletic Programs	4,000.00	0.00	Support for Athletic Program
03/15/06	Shubert Foundation	Arts Education Theatre Enhancement	75,000.00	0.00	Support for Arts Education in the Schools
03/15/06	Shubert Foundation	Arts Education Theatre Enhancement	87,500.00	0.00	Support for Arts Education in the Schools
03/15/06	Shubert Foundation	Shubert Teaching Fellows	120,000.00	0.00	Support for Arts Education in the Schools
01/30/06	Sprint Foundation	Shubert Summer Institute	52,400.00	0.00	Support for School Libraries
03/03/06	Starbucks Coffee Company	Library Reach	10,342.00	0.00	Support for School Libraries
03/03/06	Starbucks Coffee Company	Library Reach	30,000.00	0.00	Support for School Libraries
12/21/05	Stop & Stor Charitable Fund	Library Reach	30,000.00	0.00	Support for School Libraries
11/14/05	Studio in a School Association	Library Reach	18,000.00	0.00	Support for School Libraries
10/31/05	Target	Blueprint for the Arts	75,000.00	0.00	Support for School Libraries in Queens & Brooklyn
12/13/05	Target	My Own Book Fund	10,000.00	0.00	Support for Arts Education in the Schools
03/21/06	The Prospect Hill Foundation, Inc.	PS 130Q	20,000.00	0.00	Support for School Programs
03/15/06	ThinkQuest, Inc.	Leadership Academy	15,000.00	0.00	General support for Leadership Academy
03/30/06	ThinkQuest, Inc.	PS019Q	3,000.00	0.00	Support After School Program
03/15/06	ThinkQuest, Inc.	PS056Q	3,000.00	0.00	Support After School Program
03/15/06	ThinkQuest, Inc.	PS212Q	3,000.00	0.00	Support After School Program
03/27/06	ThinkQuest, Inc.	PS069Q	3,000.00	0.00	Support After School Program
03/27/06	ThinkQuest, Inc.	PS069K	3,000.00	0.00	Support After School Program
12/22/05	Time Warner, Inc.	PS176K	2,505.00	0.00	Support After School Program
02/03/06	Time Warner, Inc.	Leadership Academy	500,000.00	0.00	General support for Leadership Academy
02/09/06	Tisch Foundation, Inc.	Leadership Academy	1,000,000.00	0.00	General support for Leadership Academy
10/12/05	Tishman Spayer Properties, LP	Tottenville HS Marching Band	5,000.00	0.00	Support for School Marching Band
10/17/05	Vincent Mulford Foundation	Leadership Academy	333,333.33	0.00	General support for Leadership Academy
12/23/05	Vogelstein, John L.	My Own Book Fund	6,400.00	0.00	Support bookstore visits for students to purchase books
11/28/05	Wachovia Foundation	Project Erase	10,000.00	0.00	Support for Asthma Treatment in Schools
11/28/05	Wachovia Foundation	NYC Teaching Fellows Program	100,000.00	0.00	Support for Teaching Fellows
01/04/06	Wachovia Foundation	Professional Development for Science Teachers	75,000.00	0.00	Support for Science Teachers
03/14/06	Wachovia Securities	Leadership Academy	125,000.00	0.00	General support for Leadership Academy
03/14/06	Wachovia Securities	General Support	50,000.00	0.00	General Support
12/19/05	Wallace Foundation, The	General Support	75,000.00	0.00	General Support
03/27/06	Wallace Foundation, The	Arts Education	500,000.00	0.00	Support for Arts Education in the Schools
		Arts Education	450,000.00	0.00	Support for Arts Education in the Schools
			950,000.00		

**NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
OCTOBER 1, 2005-MARCH 31, 2006**

Disclosure Requirement: Each agency must track and report all donations it receives during a six month reporting period to the NYC Conflicts of Interest Board (COIB) if the donor's gifts are worth more than \$5000.*

Instructions: To report donations, complete the following table below and file this information with COIB by:

November 15 for the reporting period of April 1 through September 30

May 15 for the reporting period of October 1 through March 31

Name and address of Donor	Type of Donation: money/goods/ services	EIN (if available)	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period **	Cumulative Value of Donor's Donations in the Past 24 Months**
None	None	N/A	N/A	N/A	None	None	None

*If a donor's donation total is \$5000 or less during the six month reporting period, those donations do not have to be reported to the Conflicts of Interest Board. However, the Department must continually track and keep records of all donations of any value, whether of money, goods or services even if a report to the Board is not required.

**When reporting values of contributions, use the following alpha system rather than exact dollar figures:

A = \$5000 -- \$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 31
 File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.
October 1, 2005 – March 31, 2006

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 Community Trust	Money	Program Grant	\$197,500	F
Pinkerton Foundation	Money	Program Grant	\$146,601	D
Robin Hood Foundation	Money	Program Grant	\$130,000	D
Commonwealth Fund	Money	Program Grant	\$50,000	B
Cornell University	Money	Program Grant	\$44,293	C
Grayson-Jockey Club Research Foundation	Money	Donation	\$30,000	B
Bristol Myers Squibb	Money	Program Grant	\$7,500	A
Eli Lilly	Money	Program Grant	\$5,000	A
Richard Ravitch Foundation	Money	Donation	\$5,000	A

* Categories for Reporting Values

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

FUNDRAISING 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 New York City Department of Transportation

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*
Governor's Traffic Safety Committee	Money	Child Passenger Safety Program Grant	\$5,515.66	\$34,141.13

*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

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: _____ DSNV _____

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 *
Estate Josephine Dreysse	Money	Bequest "for whatever purposes they deem fit"	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	

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

DONATIONS

For the Period October 1, 2005 to March 31, 2006

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*
Apple Computer Inc.	Goods	Provide a delivery vehicle for a promotional video to promote Governor's Island.	B	B
Columbia University	Money	Funding for West 125 th Street Improvements project.	E	E
Con Edison	Money	Funding for Energy Resource Planning Consultant Services.	B	E
Metropolitan Transportation Authority	Money	Funding for Whitehall Ferry Terminal project.	E	G
Mayor's Fund to Advance New York City	Money	Funding for acquisition and restoration of the B&B Carousel Program in Coney Island.	F	F
The John D. and Catherine T. MacArthur Foundation	Money	Funding for Comprehensive Neighborhood Development project.	D	D

*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

New York City Fire Department

Donation Disclosure Form

October 1, 2005 - March 31, 2006

<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>
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
Koeppel Nissan	Goods	Transport of staff and families of deceased firefighters by Family Assistance Unit	B	B
Popular Mechanics	Good and Services	Firefighter fitness and morale.	A	A

* Categories for Reporting Values

A=\$5,000-19,000

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

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

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

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

F=\$500,000-\$1,000,000

G=\$1,000,000 or more



**DEPARTMENT OF HOUSING PRESERVATION
AND DEVELOPMENT**

SHAUN DONOVAN, Commissioner

DIVISION OF RESOURCE DEVELOPMENT
100 GOLD STREET, NEW YORK, N.Y. 10038

ILENE POPKIN, Assistant Commissioner

May 9, 2006

Steven Rosenfeld, Chairman
City of New York Conflict of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Mr. Rosenfeld:

All monetary donations that benefited HPD during the period of Oct 2005 through March 2006 were made to our account at The Mayor's Fund to Advance New York City. Mayor's Fund staff will report these directly to you.

In-kind donations were made to us during this period by Citibank and Chase, as they both allowed HPD to use their facilities for staff training events.

JP Morgan Chase, on March 16th and 17th 2005, provided us their conference facility, for which they do not charge, as well as breakfast and lunch for two days, at a cost to them of \$ 845.

Citigroup let HPD use their L.I.C. conference space on February 9th and 10th of 2005. That included the conference facility, for which they do not charge, breakfast for 13 on both days and lunch for 13 on one, at a cost to Citi of \$800.

If you have any questions, or would like further information, please contact me at (212) 863-6195. Thank you.

Sincerely,



Ilene Popkin

c:P. Schreiber



nyc.gov/hpd

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

October 1, 2005 to March 31, 2006 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*
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	E
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Dewey Ballantine LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Morgan Lewis & Bochiuss	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	E
Public/Private Ventures	Money	In furtherance of community-based programs of the agency	C	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 = \$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 – September 31
 File by **May 15** for period October 1 – March 31

Agency Name: New York City Law Department
October 1, 2005 – March 31, 2006 reporting period

Name of Donor	Type of Donation (goods, services or money) Legal Services	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 *
Allen & Overy*	Legal Services	To assist the New York City Law Department with its large caseload	A	B
Arent Fox Kinner Plotkin & Kahn*	Legal Services	same as above	None	B
Cravath Swaine & Moore LLP	Legal Services	same as above	C	F
Davis & Gilbert*	Legal Services	same as above	None	B
Debevoise & Plimpton*	Legal Services	same as above	None	D
Dewey Ballantine*	Legal Services	same as above	None	D
Dorsey & Whitney LLP*	Legal Services	same as above	None	A
Fitzpatrick Cella Harper & Scinto*	Legal Services	same as above	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	

DISCLOSURE FORM

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

Agency Name: New York City Law Department
October 1, 2005 – March 31, 2006 reporting period

Name of Donor	Type of Donation (goods, services or money) Legal Services	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 *
Flemming Zulack & Williamson LLP*	Legal Services	same as above	C	C
Fulbright Jaworski	Legal Services	same as above	E	E
Hughes Hubbard & Reed*	Legal Services	same as above	D	D
Kasowitz & Benson*	Legal Services	same as above	None	B
Katten Muchin Zavis Rosenman*	Legal Services	same as above	B	F
Kaye Scholer*	Legal Services	same as above	C	C
Kenyon & Kenyon*	Legal Services	same as above	None	A
Kelley Drye	Legal Services	same as above	E	F
Linklaters New York	Legal Services	same as above	C	D
Mayer Brown Rowe & Maw**	Legal Services	same as above	None	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 – September 31
 File by **May 15** for period October 1 – March 31

Agency Name: New York City Law Department
October 1, 2005 – March 31, 2006 reporting period

Name of Donor	Type of Donation (goods, services or money) Legal Services	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 *
Morgan Lewis & Brockius	Legal Services	To assist the New York City Law Department with its large caseload	None	E
Morrison & Foerster*	Legal Services	same as above	E	F
Patterson Belknap Webb & Tyler	Legal Services	same as above	C	E
Proskauer Rose LLP	Legal Services	same as above	D	F
Pryor Cashman Sherman & Flynn LLP*	Legal Services	same as above	A	B-C
Quinn Emanuel*	Legal Services	same as above	None	B
Simpson Thacher & Bartlett*	Legal Services	same as above	None	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G

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

Agency Name: New York City Law Department
October 1, 2005 – March 31, 2006 reporting period

Name of Donor	Type of Donation (goods, services or money) Legal Services	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 *
Thacher, Profit & Wood	Legal Services	To assist the New York City Law Department with its large caseload	None	F
Thelen Reid	Legal Services	same as above	B	G
Weil Gotshal & Manges	Legal Services	same as above	None	B
Willkie Farr & Gallagher*	Legal Services	same as above	C	E

*Confirmation by firm required

* 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 31
 File by **May 15** for period October 1, 2005 - March 31, 2006

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Date	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Amalgamated Bank	Cash	Dept. of Consumer Affairs/Earned Income Credit Campaign	10/4/05	B	B
Bank of America	Cash	Dept. of Parks and Recreation; Dept. of Housing Preservation and Development	12/28/05; 12/30/05	D	E
Bloomberg LP	In-kind printing	City-wide events	3/28/06	C	C
BP America Inc.	Cash	September 11th Commemoration	3/9/06	A	C
Brause Realty Inc.	Cash	Hurricane Katrina Relief	10/21/05	A	A
CBS Radio (92.3 Free FM)	Cash	Office of Film, Theatre and Broadcasting	1/13/06	A	A
Chau, Lai Chun	Cash	Hurricane Katrina Relief	12/1/05	A	A
Chen, Wu and Lu, Xiu Hui	Cash	Hurricane Katrina Relief	12/2/05	A	A
Chinese Community Center	Cash	Hurricane Katrina Relief	12/1/05	B	B
		Dept. of Consumer Affairs/Earned Income Credit Campaign; Dept. of Housing Preservation and Development			
Citigroup Business Services	Cash	Special Events	2/23/06; 2/27/06	B	C
Columbus Citizens Foundation, Inc.	Cash	Office of Immigrant Affairs; Dept. of Consumer Affairs/Earned Income Credit Campaign	10/25/05	B	B
Confedison	Cash	Office of Film, Theatre and Broadcasting	11/3/05; 3/13/06	A	B
Disney Worldwide Services	Cash	Office to Combat Domestic Violence	11/16/05	B	C
Dr. Joy to the World, Inc.	Cash	Dept. of Consumer Affairs/Earned Income Credit Campaign	12/28/05	A	A
Duane Reade	Cash	Hurricane Katrina Relief	10/24/05	A	A
Eastern Vietnam-Cambodia-Laos Chinese Descent Association	Cash	Benefit Event	12/5/05	A	A
Eliot, Elizabeth and Jonathan	Cash	Office of Film, Theatre and Broadcasting	3/7/06	A	A
EPM three	Cash		12/8/2005; 12/28/05	B	B

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Date	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*
Estee Lauder Companies Inc.	Cash	Commission on Women's Issues	10/6/05	B	D
Ethical Culture Fieldston School	Cash	Dept. of Parks and Recreation	1/1/0/06	A	A
Evan Frankel Foundation	Cash	Dept. of Parks and Recreation	11/18/05; 2/14/06	D	E
Fannie Mae	Cash	Dept. of Housing Preservation and Development	11/23/05; 1/10/2006	B	B
Federated Corporate Services Inc.	Cash	Commission on Women's Issues	2/22/06	C	D
Fertility Research Foundation	Cash	Special Events	3/28/06	A	A
Fidelity Charitable Gift Fund	Cash	Hurricane Katrina Relief; Benefit Event	10/3/05; 10/4/05	A	A
Forest City Beekman Associates, LLC	Cash	Coney Island Carousel restoration	12/5/05	D	D
Forest City East River Associates	Cash	Coney Island Carousel restoration	12/5/05	D	D
Forest City Rather Land, LLC.	Cash	Coney Island Carousel restoration	12/5/05	E	E
Freddie Mac	Cash	Dept. of Housing Preservation and Development	10/4/05; 11/23/05	B	B
Goldman, Sachs & Co.	Cash	Dept. of Housing Preservation and Development; Dept. of Parks and Recreation	10/20/05; 11/7/05	B	B
Goya Foods Inc.	Cash	Office of Immigrant Affairs	3/3/06	A	A
Greenberg Traurig	Cash	Dept. of Housing Preservation and Development	3/7/06	A	A
H & R Block	Cash	Dept. of Consumer Affairs/Earned Income Credit Campaign	1/12/06	B	C
Himalaya Management LLC	Cash	Special Events	2/22/06	A	A
HSBC	Cash	Dept. of Consumer Affairs/Earned Income Credit Campaign; Dept. of Housing Preservation and Development; Office of Film, Theatre and Broadcasting	10/6/05; 1/5/06; 1/18/06; 3/1/06	D	E

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Date	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Hudson River Foundation	Cash	Dept. of Parks and Recreation Dept. of Transportation; Bridge Lighting and Maintenance	12/28/05	B	C
International Gemmological Institute, Inc.	Cash	Office of Emergency Management; Hurricane Katrina Relief	11/29/05	A	B
J.C.C. Fund (Japanese Chamber of Commerce)	Cash	Dept. of Consumer Affairs/Earned Income Credit Campaign	11/14/05	D	D
Jackson Hewitt Tax Service	Cash	Dept. of Education; Dept. of Health	2/7/06	B	D
Jewish Communal Fund	Cash	Special Events	12/29/05	G	G
Jewish Community Relations Council, Inc.	Cash	Commission on Women's Issues	1/20/06	A	A
Jones Apparel Group	Cash	Dept. of Parks and Recreation	1/6/06	C	D
Kempner, Thomas L.	Cash	Hurricane Katrina Relief	3/29/06	A	A
Keystone Communications, Inc.	Cash	Hurricane Katrina Relief	12/5/05	A	A
Litwin, Leonard	Cash	Hurricane Katrina Relief	11/29/05	A	A
Local Initiatives Support Corp.	Cash	Dept. of Housing Preservation and Development	3/7/06	A	A
Massey Knakal Charitable Foundation	Cash	Hurricane Katrina Relief	10/21/05	B	B
May and Samuel Rudin Family Foundation	Cash	Hurricane Katrina Relief	10/21/05	C	C
McGrath, Jayne S. and Christopher	Cash	Special Events	3/1/06	A	A
Montero, Jose	Cash	Special Events	11/4/05	A	A
Multicultural Radio Broadcasting Inc.	Cash	Hurricane Katrina Relief	3/6/06	B	B
New York City Host Committee 2004	Cash	Mayor's Fund to Advance New York City	12/29/05	G	G
New York City Housing Development Corporation	Cash	Dept. of Housing Preservation and Development	1/26/06	A	B
New York New York Productions Inc.	Cash	Office of Film, Theatre and Broadcasting	3/30/06	A	A
New York Road Runners	Cash	Dept. of Parks and Recreation; Special Events	12/15/05; 2/14/06; 3/16/2006	B	B
NYC Marketing Development Corp.	Cash	Special Events	12/15/05	A	C
Orrick, Herrington & Sutcliffe	Cash	NYC Law Dept.	12/15/05	A	A
Period Musical Inc.	Cash	Office of Film, Theatre and Broadcasting	1/18/06	A	A

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Date	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
PlayMotion!	Cash	Office of Film, Theatre and Broadcasting	1/24/06	A	A
Real Estate Lenders Associations	Cash	Hurricane Katrina Relief	11/3/05	A	A
Rubenstein, Howard J.	Cash	Hurricane Katrina Relief	10/21/05	A	A
Schreiber Family Foundation	Cash	NYC Law Dept.	10/17/05	A	A
Sephardic Community Federation Inc	Cash	Special Events	2/21/06	A	B
Shearman & Sterling LLP	Cash	NYC Law Dept.	1/26/06	A	A
Simpson Thacher & Bartlett Fund	Cash	Benefit Event	10/4/05	A	A
Sing Tao Newspapers New York Ltd.	Cash	Hurricane Katrina Relief	12/1/05	A	A
Sony Corporation of America	Cash	Materials for the Arts	2/23/06	B	B
Stuart Weissman Productions II, Inc.	Cash	Office of Film, Theatre and Broadcasting	3/28/06	C	C
Sullivan & Cromwell	Cash	NYC Law Dept.	3/15/06	A	A
Team One Event Marketing	Cash	Office of Film, Theatre and Broadcasting	2/21/06	A	A
The American Buddhist Confederation	Cash	Hurricane Katrina Relief	12/1/05	A	A
The Brooklyn Brewery Corp.	Cash	Robinson/Reese Monument	3/28/06	B	B
The Carolee and Robert Daly Charitable Foundation	Cash	Robinson/Reese Monument	11/28/05	D	D
The Gloria and Sidney Danziger Foundation, Inc.	Cash	Hurricane Katrina Relief	11/17/05	A	A
The Horace W. Goldsmith Foundation	Cash	NYC Law Dept.	11/14/05	B	D
The IAC Foundation, Inc.	Cash	Benefit Event	11/17/05	A	B
The J.E. and Z.B. Butler Foundation	Cash	Dept. of Parks and Recreation NYC Commission on Human Rights	1/10/06	D	E
The J.P. Morgan Chase Foundation	Cash	Dept. of Housing Preservation and Development	2/14/06	B	E
The John D. and Catherine T. MacArthur Foundation	Cash	Dept. of Housing Preservation and Development	10/11/05	B	B
The M&T Charitable Foundation	Cash	Dept. of Housing Preservation and Development; Dept. of Consumer Affairs/Earned Income Credit Campaign	10/24/05	A	A
The Marc Haas Foundation	Cash	NYC Law Dept.	11/23/05	A	E
The Michael Bolton Charities, Inc.	Cash	Office to Combat Domestic Violence/Family Justice Center	12/29/05	B	B

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Date	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*
The New York Community Trust	Cash	Mayor's Office/Health Literacy and Language Coordinator; Office of Immigrant Affairs; Benefit Event: Mayor's Fund to Advance New York City	10/17/05; 11/2/05; 12/22/05; 1/12/06	D	E
The REBNY Foundation Inc.	Cash	Hurricane Katrina Relief; Office of Emergency Management	10/21/05; 11/7/05; 1/12/06; 1/24/06	E	E
The Rudin Foundation, Inc.	Cash	Hurricane Katrina Relief	10/21/05	B	B
The Starr Foundation	Cash	Dept. of Housing Preservation and Development	12/22/05	B	C
The VF Foundation	Cash	Commission on Women's Issues	10/14/05	B	B
The Wallace Foundation	Cash	Dept. of Youth and Community Development	12/28/05	G	G
Tisch Foundation, Inc.	Cash	Dept. of Parks and Recreation	2/23/06	F	G
U.S. Navy Veterans Association	Cash	Office of Veterans Affairs	1/12/06	A	A
United Jewish Appeal	Cash	Special Events	12/22/05	A	B
Verizon Wireless	Cash	Special Events	11/22/05	A	A
Vornado Realty Trust	Cash	Office of Emergency Management	10/14/05	B	B
Washington Mutual Bank	Cash	Dept. of Housing Preservation and Development	1/13/06	B	B
Williams Trading LLC	Cash	Dept. of Parks and Recreation	1/6/06	B	B
Wolf, Block, Schorr and Solis-Cohen LLP	Cash	Hurricane Katrina Relief	11/17/05	A	A
Zimroth, Peter L.	Cash	NYC Law Dept.	11/2/05	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

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: **The Sister City Program of the City of New York, Inc.)**
 (MAY 15, 2006 for period October 1, 2005 -March 31, 2006)

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*
Albert Kunstadter Family Foundation	money	Program-wide	A	A
Citigroup Foundation	money	Program-wide	B	B
Carlos A. Cordeiro Foundation	money	Program-wide	A	A
Goldman, Sachs & Co.	money	Program-wide	A	B
JC Decaux	goods/services	Sister City Project	B	D
Shearman & Sterling LLP	money	Program-wide	A	B
Sony Corporation USA	money	Program-wide	A	A
The Starr Foundation	money	Program-wide	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

SUGGESTED DISCLOSURE FORM (In-kind)*

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 Office to Combat Domestic Violence

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 (In-kind)* Of Donor's Donations In the Past 24 Months
None				0
*Categories for Reporting Values	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	

*Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by Megan Sheekey, Mayor's Fund to Advance New York City.

**NYC Commission on Women's Issues
COIB Fundraising Disclosure for 5/15/06**

Name of Donor	Type of Donation	Purpose of Donation	Item Description	Estimated Value of Donor's Donation for the Reporting Period	COI Reporting Values	Cumulative Value of Donor's Donations in the Past 24 Months	COI Reporting Values
Macy's	goods	To support the CWI "NY loves women" campaign	Creation of "NY loves women" buttons. "NY loves women" logo featured on Macy's Jumbotron electronic billboard for March as well as on drop in advertisements	\$30,000	B	\$30,000	B
Macy's	services	To support the CWI "NY loves women" campaign		Unable to determine monetary value	n/a	\$30,000	B
Macy's	services	To support the CWI "NY loves women" campaign	Macy's distribution of buttons in stores	Unable to determine monetary value	n/a	\$30,000	B

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF OCTOBER 1, 2005 TO MARCH 31, 2006**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Police Foundation	Goods, Money	To assist the Department with meeting technological and other special needs	G	G
Elmhurst Hospital	Service, Goods	Smoking cessation classes and related supplies to help members of the service quit smoking	A	D
Altria Group, Inc.	Goods	Used office/electronic equipment	A*	A*
Manhattan Institute for Policy Research	Money	Funding for intelligence consulting work/Sponsorship of the Northeast Corrections Intelligence Conference	A	A
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	D

* Estimated value; please see list describing items annexed hereto for clarification.

Categories for A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999
Reporting Values 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 31

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

Period: October 1, 2005-March 31, 2006

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*
New York and Atlantic Railroad	Services	Site for exercise/drill and employee participation	B	B
Brookfield Financial Properties, LP	Goods	Conference Room Space	B	C

*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: *Parkis*

Not-For-Profit Name: *N/A*

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*
AmeriCorps	Money	Program Support	A	A
SE Productions	Money	Horticulture and General Improvements	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

NOT-FOR-PROFIT NAME: THE BATTERY 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 descriptions)*	Cummulative Value of Donor's Donations in the Past 24 months*
			(10/1/05 - 3/31/06)	(3/31/04 - 3/31/06)
American Express Company	M	Carousel	D	D
Anonymous	M	General operating	E	E
Bloomberg, LP	M	General operating	A	B
Colleen Investment, LLC	M	General operating	A	B
Columbia Pictures	M	General operating	A	A
Emigrant Savings Bank	M	Center for Castle Garden Immigration	B	B
Emmet, Marvin & Martin LLP	M	General operating	A	B
Goldman Sachs & Co.	M	Carousel, benefit, general operating	F	F
Greenacre Foundation	M	Gardens	B	C
HealthCare Partners	M	General operating	A	A
Hebe S. Dowling	M	General operating	A	B
House & Garden	M	General operating	B	B
Hugh L. Carey Battery Park City Authority	M	General operating	C	C
James A. Stern	M	General operating	A	B
Janet Ruttenberg	M	General operating	A	A
Julian Robertson	M	General operating	B	B
Mary McConnell	M	General operating	A	B
May and Samuel Rudin Family Foundation	M	General operating	B	D
Nancy C. Paduano	M	General operating	A	A
Peter D. Kamenstein	M	General operating	A	A
Reed Rubin	M	General operating	A	A
Rose Associates, Inc.	M	General operating	A	B
Sally S. Kleberg	M	Carousel	B	C
Seth Sprague Educational & Chart. Fdn.	M	General operating	B	D
Simpson, Thacher & Bartlett	M	General operating	A	B
The Adam R. Rose Foundation	M	General operating	A	B
The Betty and James K. Stone Foundation	M	General operating	A	A
The Horace W. Goldsmith Foundation	M	General operating	D	D
The NY Committee of the Garden Club of Amer.	M	General operating	A	A
The Peter Jay Sharp Foundation	M	General operating	A	B

* Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

DISCLOSURE FORM

For the period October 1, 2005 through March 31, 2006

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:
 Not-For-Profit Name:

Part 15
 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*
Lily Auchincloss Foundation Inc	Money	General Support	A	A
Hudson River Foundation	Money	General Support	A	A
Blue Hill Foundation	Money	Bench Memorial	A	A
Con Edison	Money	General Support	A	A
Altman Foundation	Money	Greenway & Education Support	C	C
Hugo Neu	Money	Greenway Support	B	B
First Health	Money	General Support	A	A
JIM Kaplan Fund Inc	Money	Greenway Support	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

October 1, 2005 – March
 31, 2006

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*
Bronx Overall Economic Development Corporation	Money	Fund for NYC Trees	A	A
119 Manhattan Equities LLC	Money	Fund for NYC Trees	A	A
110th Street Equities LLC	Money	Fund for NYC Trees	A	A

*Categories for Reporting Values
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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

October 1, 2005 – March
 31, 2006

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:**

City Parks Foundation /
 Monuments

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 Marketing - The History Channel	Money	Monuments	C	D
Madison Square Park Conservancy, Inc.	Money	Monuments	A	A
Dormitory Authority State of New York - CCAP Grant	Money	Monuments	B	B

*Categories for Reporting Values
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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:

Parkville

Not-For-Profit Name:

Forest Park 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*
One Stop Richmond Hill Block Association	Money	Jackson Pond Plantings	A	A
Hudson River Foundation	Money	Stewardship Program at Strack Pond	A	A
Richmond County Savings Foundation	Money	2005 Concerts	A	A
YMS Management Associates, Inc.	Money	Concerts/Clinics/Skate Park	✗ ✗	A
CM Dennis Gallagher	Money	2006 Concerts	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



This year, we received \$ 3,550 from YMS Management Associates, Inc. and within the last 24 months, we received \$ 12, 923

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by May 15 for period October 1, 2005 - March 31, 2006

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, October 1 2005 - March 31 2006 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (March 1 2004 - March 31 2006)
ADP Foundation	Money	Fundraising Event	A	A
The Bay and Paul Foundations	Money	Environmental Monitoring Project	A	A
Benjamin Moore & Co.	Money	Fundraising Event	B	B
The Bernhill Fund	Money	General Support	A	A
Bloomberg, LP	Money	Fundraising Event	A	B
Colonial Lords of Manors in America	Money	Curatorial Internship	A	A
Consolidated Edison Company of NY	Money	Special Event Sponsorship / Fundraising Event	A	B
Estee Lauder Inc.	Money	Fundraising Event	A	B
Forest City Ratner Companies	Money	General Support	A	A
Framarb Foundation	Money	Fundraising Event	A	A
Charlotte Pickman Gertz	Money	Fundraising Event / General Support	A	A
Susan Klein	Money	Fundraising Event	A	A
Samuel H. Kress Foundation	Money	Fundraising Event	A	C
Deborah Krulwich	Money	Fundraising Event / General Support	A	B
The Kupperberg Foundation	Money	Lalimer House General Support	A	A
The Leonard & Evelyn Lauder Foundation	Money	Landmark Preservation Fund / Friends of the Arsenal project	A	B
May and Samuel Rudin Family Foundation	Money	Fundraising Event	B	B

New York Landmarks Conservancy	Money	Landmark Preservation Fund / Restoration projects at Alice Austen and Lefferts Historic House	A	A
Research Foundation of the City University of New York	Money	Education Programs	B	C
Richmond County Savings Foundation	Money	Landmark Preservation Fund / Sequine Mansion porch repair	A	A
The Arthur Ross Foundation, Inc.	Money	General Support	A	A
Helena Rubinstein Foundation	Money	Education Director salary	A	A
Tourism Cares for Tomorrow	Money	Landmark Preservation Fund / Morris-Jumel Mansion restoration	A	A
Wachovia	Money	Fundraising Event	B	B
Jeanette Wagner	Money	Friends of the Arsenal project / Fundraising event	B	B
Cynthia C. Wainwright	Money	Fundraising Event / General Support	A	B
Patricia L. Weinbach	Money	Fundraising Event / General Support	A	B
The Sidney J. Weinberg, Jr. Foundation	Money	General Support	A	B

*Categories for Reporting Values

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Disclosure Form
(10/1/05 - 3/31/06)

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 contribution (check appropriate box)	Purpose of contribution	Estimated value of contribution (in dollars)	Qualitative value of contribution (in letters A-F)
390 Riverside Owners Corp.	money	general operating support	A	A
Patricia A. Bell	money	public art project	A	A
Greg & Katy Cochran Carey	money	general operating support; public art project	A	B
B. Peter & Virginia Carry	money	general operating support	A	B
J. George Chall	money	general operating support; Soldiers' & Sailors' Monument	A	A
Estate of Catherine Sweeney	money	general operating support	A	A
Robert E. & Linda L. Foran	money	general operating support	B	F
Daniel Jacoff	money	general operating support	A	A
Jeannette & H. Peter Kriendler Charitable Trust	money	Firemen's Island improvements	A	B
Jo Anne Kennedy	money	general operating support	A	A
Kyodal Foundation	money	general operating support	A	B
Miyoung Lee	money	public art project	A	A
Lawrence H. & Dana Wechsler Linden	money	general operating support; maintenance of 72nd-79th Street area	B	B
Steve & Jaynee Lipman	money	general operating support	A	B
Julie Minskoff	money	public art project	A	A
Perfect Stranger Productions, Inc.	money	Park maintenance	A	A
Period Musical Inc.	money	Park maintenance	A	A
RWH CLT A	money	general operating support	A	A
William C. Samuels	money	public art project	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

Disclosure Form

(10/1/05 - 3/31/06)

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 (Ballfield, etc.)	Purpose of Donation	Estimated Value of Donation for the Reporting Period (October 1 - September 30)	Reporting Category (A-E)
Richard & Tami Joy Schneider	money	general operating support; bench sponsorship	A	B
Kate H. Stassni	money	general operating support	A	C
Debra F. Stone & David H. Glaser	money	general operating support	A	B
West Side Little League	money	103/107 Ballfields	B	E
West Side Soccer-AYSO Region 611	money	103/107 Ballfields	C	E

*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

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: New York City Department of Parks & Recreation
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*
Alexandra Investment Management	Money	Fundraising Event	A	A
Anonymous	Money	General	E	E
CIBC World Markets	Money	Annual Donation	B	D
Rodney Cohen	Money	Fundraising Event	A	A
Richard J. Davis	Money	Fundraising Event/General	A	B
Marie Dickson	Money	Programmatic	A	A
Entrepreneur Growth Capital	Money	Fundraising Event	A	A
Mikhail A. Filimonov	Money	Fundraising Event	A	A
Frank Crystal & Company	Money	Fundraising Event	A	B
Jerome L. Goldman	Money	Fundraising Event/General	A	B
Heinemann Foundation	Money	Programmatic	B	B
Helping Hand Foundation	Money	Programmatic	B	B
David Howe	Money	General	B	C
Hudson River Foundation	Money	Programmatic	A	A
Dean Landis	Money	General	A	A

**Agency Name: New York City Department of Parks & Recreation
Not-For-Profit Name: Randall's Island Sports Foundation**

NIKE	Money	General	A	B
Bimla Picot	Money	General	A	A
Richard Friedman Family Foundation	Money	Fundraising Event	A	A
Daniel Rosenblum	Money	General	A	A
Leonard Stern	Money	Fundraising Event	A	B
Andrew Stone	Money	Fundraising Event	A	A
Tom Strauss	Money	General	A	A
Strictly Business Entertainment	Money	General	A	A
The Allen-Stevenson School	Money	Annual Donation	B	C
The Browning School	Money	Annual Donation	B	B
The Spence School	Money	Annual Donation	A	B
The Trinity School	Money	Annual Donation	A	B
Trevor Day School	Money	Annual Donation	A	A
Triarc Companies	Money	Fundraising Event	B	B
Weil, Gotshal and Manges	Money	Fundraising Event	B	C
Wolf, Block, Schorr and Solis-Cohen, LLP	Money	Annual Donation	A	A
Yorkville Youth Athletic Association	Money	Annual Donation	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: *NYC Parks & Rec.* Not-For-Profit Name: *UNISphere 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*
<i>Con Edison</i>	<i>money</i>	<i>sponsorship of JAV event</i>	<i>A</i>	<i>B</i>
<i>ABS CBN Int'l</i>	<i>money</i>	<i>DONATION</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

The Fund for Public Advocacy

Public Disclosure of Donations for the Period 10/01/05 - 3/31/06

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/01/05 - 3/31/06	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leon Levy Foundation	Money	General - Administration	N/A	B
The Heckscher Foundation	Money	Internship	N/A	B
Wolfensohn Family Foundation	Money	Tenant Advocacy Project	N/A	B