

**DONATIONS OF \$5,000+ RECEIVED BY ACS**  
*(FOR SUBMISSION TO COIB – includes ONLY donations of \$5,000+)*  
**Reporting Period: April 1, 2006 – September 30, 2006**  
**FILING DATE: November 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	Ø	D
Enyce Clothing Co.	string book bags (800) t-shirts (800)	for youth participants of "Day of the Child" mentoring event	Ø	A
Gifts In Kind, International	toys	holiday toy distribution	Ø	A
Mattel	toys	holiday toy distribution to ACS/FPP clients	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

Toys R Us	n/a	n/a	Ø	A
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\*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

**LIST OF DONATIONS RECEIVED BY NYFC  
FROM**

4 / 1 / 2006 to 9 / 30 / 2006  
 month day year month day year  
 FILING DATE : 11/15/06

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*
Nicole & Leo Arnaboldi	Partial Payment for 1 sponsor table	Fall Gala 2006	A	A
Cliff & Laurel Asness	1 Benefactors Table	Fall Gala 2006	B	B
Glenn August	1 Sponsor Table	Fall Gala 2006	A	B
Bear Stern & Co.	Contribution	Fall Gala 2006	A	A
Tom & Andi Bernstein	1 Patron Ticket	Fall Gala 2006	A	A

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- A = \$5,000 - \$19,999
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- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = \$1,000,000 or more

Bloomberg L.P.	Contribution	Fall Gala 2006	A	A
Edgar & Clarissa Bronfman	Contribution	Fall Gala 2006	A	A
Susan Burden	Partial Payment for 1 Benefactors Table	Fall Gala 2006	A	B
Calvin Klein Co.	1 Sponsor Table	Fall Gala 2006	A	B
Carnegie Corporation	Contribution	Unrestricted	C	D
Richemont North America - Cartier	Sponsorship Event	Special Event	B	B
Richmont North America - Chloe	Sponsorship Event	Special Event	B	B
Conde Nast Publication	1 Sponsor Table	Fall Gala 2006	A	A
Control Building Services Inc.	1 Sponsor Table	Fall Gala 2006	A	A

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

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

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

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

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

G = \$1,000,000 or more

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

Stephen & Mary Elizabeth Dannhauser	1 Sponsor Table	Fall Gala 2006	A	A
Oscar & Annette de la Renta	1 Sponsor Table	Fall Gala 2006	A	A
Diller-Von Fustenberg Family Foundation	Contribution	Fall Gala 2006	A	B
Dior	Sponsorship Event	Special Event	A	A
Earle I Mack Foundation	Contribution	Fall Gala 2006	A	A
Jonathan Elian	1 Sponsor Table	Fall Gala 2006	A	A
Federated Corporate Services	1 Benefactors Table	Fall Gala 2006	B	B
Gucci American Inc.	Sponsorship & 2 Friend Tables 1 Sponsor Table	Spring Dance 2006 Fall Gala 2006	C	C

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G = \$1,000,000 or more

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

Lawrence & Michele Herbert	2 Benefactors Tickets	Fall Gala 2006	A	A
Ara & Rachel Hovnanian	2 Patron Tickets	Fall Gala 2006	A	A
Paul & Dayssi Kanavos	2 Back to School Friend Tickets 1 Sponsor Table	Spring Dance 2006 Fall Gala 2006	A	B
David Koeppe & Melissa Thomas	Contribution	Fall Gala 2006	A	A
Michael Kors	1 Sponsor Table	Fall Gala 2006	A	A
L'Oreal USA Inc	1 Sponsor Table	Fall Gala 2006	A	A
LA & LK Greenberg Charitable Foundation	1 Patron Ticket	Fall Gala 2006	A	A
Gary & Sarah Magness	1 Benefactors Table	Fall Gala 2006	B	B

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Marchesa	2 Patron Tickets	Fall Gala 2006	A	A
Donald Marron	Contribution	Fall Gala 2006	A	A
Nina Matis	1 Benefactors Table	Fall Gala 2006	B	B
Loretta McCarthy	2 Benefactors Tickets	Fall Gala 2006	A	A
Moon Capital Management L.P.	1 Sponsor Table	Fall Gala 2006	A	B
Arthur Newman	Contribution	Fall Gala 2006	A	A
Andrew & Shannon Penson	1 Sponsor Table	Fall Gala 2006	A	B
Richard & Lisa Perry	Contribution	Fall Gala 2006	A	A
Prada	Sponsorship Event	Special Event	A	A

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

Susan Rudin	Partial payment towards 1 Benefactors Table	Fall Gala 2006	B	B
Timothy & Helen Schiffer	1 Back to School Tickets	Spring Dance 2006	A	A
Orna Shulman	1/2 of Sponsor Table	Fall Gala 2006	A	A
Elie Tahari	2 Patron Tickets	Fall Gala 2006	A	B
The Charles Englehard Foundation	Contribution	Fall Gala 2006	A	A
The Fezzik Foundation	Contribution	Fall Gala 2006	A	A
Valentino USA	1 Sponsor Table	Fall Gala 2006	A	B
Vogue	Sponsorship Event	Special Event	A	A

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

G = \$1,000,000 or more

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

Wachovia Securities	1 Benefactors Table	Fall Gala 2006	B	B
Warner Music Group Services	Contribution	Fall Gala 2006	A	A
Harry Winston	1 Benefactors Table	Fall Gala 2006	B	B
David Yurman	1 Sponsor Table	Fall Gala 2006	A	B
Dirk & Natasha Ziff	1 Benefactors Table	Fall Gala 2006	B	C

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

G = \$1,000,000 or more

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

**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.**

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

**BEST OF BROOKLYN, INC.**

COMPANY	6 months	24 months
	4/1/06-9/30/06 Range	10/1/04-9/30/06 Range
ALTRIA GROUP, INC. % KRAFT FOOD, INC.		A
ASTORIA BANK	A	B
ASTRAZENECA LP		A
BAYRIDGE AUTOMOBILE		A
BOAR'S HEAD PROVISIONS	B	B
BP CORPORATION NORTH AMERICA INC.		A
BROOKDALE HOSPITAL MEDICAL CENTER		A
BROOKLYN BASEBALL COMPANY	A	A
BROOKLYN HOLDING LP		A
CENTRAL BROOKLYN MEDICAL GROUP, P.C.	A	B
CHARMER INDUSTRIES, INC.	B	B
CITIGROUP	B	B
COMMERCE BANK	A	B
CON EDISION	B	B
CONTINUUM HEALTH/BETH ISRAEL MEDICAL CENTER	A	B
CONEY ISLAND HOSPITAL	A	A
DEPT. OF FINANCE	E	E
FIDELIS CARE NEW YORK	A	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 (KINGS COUNTY)	A	B
HEALTH FIRST		B
HEALTH PLUS	A	B
HIP	A	A
HSBC FOUNDATION, INC. SUNY HEALTH SCI. CENTER AT BKLYN		A
INDEPENDENCE COMMUNITY BANK		A
INTERFAITH MEDICAL CENTER		A
JOHN & ELAINE KANAS FAMILY FOUNDATION		A
JP MORGAN CHASE		B
KAREN E. HEYMAN		A
KEYSPAN		E
KINGSBROOK JEWISH MEDICAL CENTER		B
LUTHERAN MEDICAL CENTER	A	A
MAIMONIDES MEDICAL CENTER		C
METRO HEALTH PLUS		A
MORRIS LEVINE KEY FOOD STORE		A
NEW YORK LIFE FOUNDATION		A
NEW YORK METHODIST HOSPITAL	A	A

NEW YORK STATE RESTURANT ASSOCIATION		A
NORTHFOLK FOUNDATION		B
NYC & COMPANY INC.	A	B
NYC DEPT. OF HEALTH & MENTAL HYGIENE	B	B
NYC ECONOMIC DEVELOPMENT CORPORATION	B	B
NYC MARKETING DEVELOPMENT CORPORATION	D	E
PATHMARK FOUNDATION	A	A
PFIZER		A
SEPHARDIC COMMUNITY FEDERATION, INC.		B
STATE OF NEW YORK % DEPT. OF TAXATION & FINANACE		A
SUNY DOWNSTATE MEDICAL CENTER	A	A
SY & LAURIE STERNBERG		A
THE BROOKLYN BREWERY CORPORATION		A
THE BROOKLYN HOSPITAL CENTER	A	A
U.S. NAVY VETERANS ASSOCIATIONS		A
UNITED FEDERATION OF TEACHERS, LOCAL 2 AF		A
UNIVERSAL NETWORK TELEVISION LL #3		A
VERIZON FOUNDATION		A
WASHINGTON MUTUAL BANK		B
WYCKOFF HGHTS MEDICAL	B	B
YMS MANAGEMENT ASSOCIATES, INC.	A	A
		B

**MARTIN LUTHER KING  
CONCERT SERIES**

COMPANY	RANGE	6 MONTHS	RANGE	24 MONTHS**
		ENDED 09/30/06		10/01/04-09/30/06
APPLE-METRO, INC	B	>5000 25,000.00	B	50,000.00
AARP	A	15,000.00	B	27,500.00
ASA INSTITUTE	A	15,000.00	A	15,000.00
ASTORIA FEDERAL SAVINGS	A	6,000.00	A	12,000.00
BROOKLYN BORO PRESIDENT	B	25,000.00	B	50,000.00
CITIBANK, N.A.	A	17,500.00	B	35,000.00
CONSOLIDATED EDISON	B	20,500.00	B	29,000.00
DUNKIN BRANDS, INC	B	40,000.00	C	60,000.00
JPMORGAN CHASE & COMPANY	B	30,000.00	C	80,000.00
KEYSPAN ENERGY DELIVERY	B	25,000.00	B	35,000.00
NYC MARKETING (SNAPPLE)	A	15,000.00	B	22,500.00
OXFORD HEALTH PLANS, LLC	B	25,000.00	B	35,000.00
PATHMARK STORES	C	75,000.00	D	145,000.00
PAY-O-MATIC	A	12,500.00	B	52,500.00
PEPSI-COLA	A	10,000.00	B	20,000.00
TURNER CONSTRUCTION COMPANY	B	50,000.00	D	200,000.00
UNION BEER DISTRIBUTORS	A	15,000.00	B	35,000.00
<b>TOTALS</b>		<b>421,500.00</b>		<b>903,500.00</b>

**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 09/30/06 IS  
GREATER THAN  
5,000.00**

**ALL ARE CASH CONTRIBUTIONS**





October 4, 2006

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

Dear Mr. Hawley:

I am writing to report that neither Community Board #1 nor Friends of Lower Manhattan have received any donations during the six month period which ended on September 30<sup>th</sup>.

Sincerely,

Paul Goldstein  
District Manager

City of New York



**Julie Menin** CHAIRPERSON | **Paul Goldstein** DISTRICT MANAGER  
49 Chambers Street, Suite 715, New York, NY 10007-1209  
Tel 212 442 5050, Fax 212 442 5055, Email [nycb1@aol.com](mailto:nycb1@aol.com), [www.cb1.org](http://www.cb1.org)

ALAN JAY GERSON  
COUNCIL MEMBER, 1<sup>ST</sup> DISTRICT  
MANHATTAN

DISTRICT OFFICE  
49-51 CHAMBERS STREET, SUITE 429J  
NEW YORK, NY 10007  
(212) 788-7722  
FAX (212) 788-7727

CITY HALL OFFICE  
250 BROADWAY, ROOM 1845  
NEW YORK, NY 10007  
(212) 788-7259

gerson@councilnyc.ny.us



RECEIVED BY

2006 DEC 11 P 2:19

THE COUNCIL  
OF  
THE CITY OF NEW YORK

CHAIR  
LOWER MANHATTAN RE-DEVELOPMENT

COMMITTEES

ECONOMIC DEVELOPMENT

FIRE & CRIMINAL JUSTICE SERVICES

PARKS & RECREATION

VETERANS

YOUTH SERVICES

WATERFRONTS

REPORT TO CONFLICTS OF INTEREST BOARD  
NOVEMBER 29, 2006  
FROM THE OFFICE OF COUNCIL MEMBER ALAN J. GERSON  
REFLECTING DONATIONS TO "THE PUBLIC FUND"  
FOR THE PERIOD OCTOBER 1, 2005 - SEPTEMBER 30, 2006

The Public Fund, previously referred to as The Public Trust. Is currently a restricted fund of Fractured Atlas, Inc. accepting donations to further activities of the New York City Council District 1 office in Manhattan.

The Public Fund received no donations that qualify for reporting (over \$5,000) during the period October 1, 2005 - September 30, 2006.

Prepared by Paul Nagle  
10/29/2006





**Maritza Fernandez**

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**From:** Wayne Hawley  
**Sent:** Wednesday, November 22, 2006 3:14 PM  
**To:** Maritza Fernandez  
**Subject:** FW: EITC report from DCA  
**Attachments:** Donations BETWEEN APRIL AND SEPTEMBER 2006.xls

Please print this email and the attachment and file with the fundraising reports.

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**From:** Breen, Diana [mailto:DBreen@dca.nyc.gov]  
**Sent:** Wednesday, November 22, 2006 2:48 PM  
**To:** Wayne Hawley  
**Cc:** Tepper, Marla ; Freedman, Fran  
**Subject:** EITC report from DCA

Hello Mr. Hawley,

The attached file lists the monetary and in-kind donations we received for the Earned Income Tax Credit (EITC) Campaign, from April through September 2006.

Should you have any questions or need further information, feel free to contact me at the number below.

Thank you, and have a safe and happy Thanksgiving.

Best Regards,  
Diana Breen

Diana R. Breen  
Deputy Director of Outreach  
NYC Dept. of Consumer Affairs  
42 Broadway, 8th Floor  
New York, NY 10004  
212.487.4137  
212.487.4282 (f)

Visit us online at [www.nyc.gov/consumers](http://www.nyc.gov/consumers)

**SIGN UP** for DCA Consumer Updates at [www.nyc.gov/register](http://www.nyc.gov/register)

**Dial 311 (or 212-NEW-YORK) for all New York City services**

DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2005

Date Made	Donation Type	Donor Name	Donation Purpose	Value (\$)	Notes
11-May-06	Services	SEIU 1199	To offer discount for rental of space for	\$600.00	SEIU 1199 discounted rental of room for NYC EITC Volunteer reception. The fee for the space was \$600 a 50% discount from the regular rate of \$1200
11-May-06	Goods	Negril Restaurant	Donation of food for EITC Volunteer Reception	\$90.00	Food donation secured by Fred Riley
11-May-06	Goods	Metronome Hospitality Group(Providence Restaurant)	Food donation for EITC Volunteer Reception	\$120.00	Food donation secured by Fred Riley
11-May-06	Goods	Café Exchange	Donation of food for EITC Volunteer Reception	\$100.00	Food donation secured by Fred Riley
11-May-06	Goods	Beacon Restaurant	Donation of food for EITC Volunteer Reception	\$75.00	Food donation secured by Fred Riley
11-May-06	Goods	Abigail's on Broadway	Donation of food for EITC Volunteer Reception	\$100.00	Food donation secured by Fred Riley
11-May-06	Goods	Peerless Importers	Donation of wine for EITC Volunteer Reception	\$250.00	Wine donation secured by Fred Riley
11-May-06	Goods	Heineken	Donation of beer for EITC Volunteer Reception	\$240.00	Beer donation secured by Fred Riley
11-May-06	Goods	Manhattan Beer	Donation of beer for EITC Volunteer Reception	\$240.00	Beer donation secured by Fred Riley
11-May-06	Goods	Snapple	Donation of juices for EITC Volunteer Reception	\$200.00	Juices donation secured by Fred Riley
14-Apr-06	Monetary	JP Morgan Chase	To underwrite EITC campaign	\$15,000.00	Solicited by Fred Riley
10-Apr	Goods	New York Yankees	Donation of billboard space to promote EITC campaign	\$250,000	Solicited by Dina Improta



New York City Department of Citywide Administrative Services  
 COIB Semi-annual Report of Donations  
 Reflects Donations Received Thru 9/30/06

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	\$25,000.00	Institute for Public Service		
December 2, 2005	Fund for Public Schools, Inc.	\$156.00	\$156.00	Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00	\$750.00	Donation to the Mayor's Fund to Advance NYC	3590	00859
<b>TOTAL</b>		<b>\$50,105.56</b>	<b>\$25,906.00</b>			

DONATIONS5



November 15, 2006

Via facsimile 212-442-1407 and regular mail

**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](mailto:mhoffer@dep.nyc.gov)

[www.nyc.gov/dep](http://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) received the following donations with a cumulative value of over \$5,000 during the reporting period April 1, 2006 - September 30, 2006:

South Street Seaport Museum  
400 Guest Passes  
Value Amount = \$10,000

NY Botanical Garden  
400 Family Passes  
Value Amount = \$5,600

These items were received by our Office of Education, Bureau of Public Affairs (now Bureau of Communications and Intergovernmental Affairs), and were included in student gift bags that were given out at the 2006 Art & Poetry Award Contest ceremony, which was held on May 11, 2006. (Disclosure form also attached).

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 April 1, 2006 – September 30, 2006.

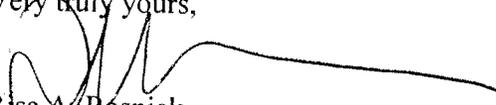
Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2006 – September 30, 2006.



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

# 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 Environmental Protection

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 *
South Street Seaport Museum	goods	Inclusion in student gift bags for Art & Poetry Contest	A	A
NY Botanical Gardens	goods	same as above	A	A

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September 15 report covering the period April 1 2006 to September 30, 2006  
 Delivered via email November 15, 2006

FINANCIAL DISCLOSURE FORM



**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
Aetna Aetna Medicare	Cash	Sponsorship Age in Action 2006	A	A
American International Group (AIG)	Cash	Fee for Service - Partnership for Eldercare Contract	D	D
Comprehensive Health Management Inc. dba WellCare of New York	Cash	Sponsorship Age in Action 2006	A	A
Con Edison	Cash	Fee for Service - Partnership for Eldercare Contract	B	C
Managed Health Inc./HealthFirst Medicare Plan	Cash	Sponsorship Age in Action 2006	A	B
Marty & Dorothy Silverman Foundation	Cash/Grant	Intergenerational Scholarships	A	B
Merrill Lynch	Cash	(1) Sponsorship Christmas Calls 2005 / (2) Journal Ad 2006	A	A
New York University	Cash	(1) Sponsorship Age in Action 2006 - School of Dentistry / (2) Registration for Intergenerational Career Program	A	A
Securities Industry Automation Corporation (SIAC)	Cash	Fee for Service - Partnership for Eldercare Contract	A	B
The Fan Fox & Leslie R. Samuels Foundation	Cash/Grant	Health Encounters	A	C
Touchstone Health Partnership	Cash	Exhibitor Age in Action 2005; Sponsorship Age in Action 2006	A	B
United Health Care/ Oxford Health Plans LLC	Cash	Sponsorship Age in Action 2006	A	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



NYC Department of Homeless Services

November 9, 2006  
11:00 AM - 12:00 PM

**Robert V. Hess**  
Commissioner

**Michele Ovesey**  
General Counsel

November 9, 2006

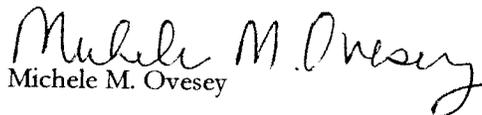
Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

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 April 1, 2006 through September 30, 2006.

Very truly yours,

  
Michele M. Ovesey





NYC Department of Buildings  
280 Broadway, New York, NY 10007  
Patricia Lancaster, AIA, Commissioner  
(212) 566-5000, TTY: (212) 566-4769

**Stephen Kramer**  
Chief of Staff  
Phone: (212) 566-3540  
Fax: (212) 566-3859  
E-mail: [stephenk@buildings.nyc.gov](mailto:stephenk@buildings.nyc.gov)

December 8, 2006

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

**RE: Disclosure of Donation Report**

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the April 1, 2006 to September 30 2006 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 black ink, appearing to read "Stephen P. Kramer", with a long horizontal flourish extending to the right.

Stephen P. Kramer  
Senior Counsel

c. Deputy Mayor Carol Robles Roman



**New York City  
Department of Transportation**

Office of Legal Affairs  
40 Worth Street, Room 1015  
New York, New York 10013  
Tel: 212/442-7730  
Fax: 212/442-7733

**Iris Weinshall, Commissioner**

Web: [www.nyc.aov/dot](http://www.nyc.aov/dot)

November 8, 2006

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

Re: Bi-annual Fundraising Disclosure  
April 1, 2006 – September 30, 2006

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, 2006 through September 30, 2006.

In accordance with Advisory Opinion No. 2003-4, Traffic Safety for New York City, Inc., a not-for-profit corporation affiliated with the New York City Department of Transportation, received three (3) donations in excess of \$5,000 requiring disclosure for the reporting period of April 1, 2006 through September 30, 2006.

Thank you for your assistance in this matter.

Sincerely,

Chevenne Gordon  
Agency Attorney

cc: S. Rogerson Pondish, C. Freud, I. Lubman, M. Klein

Gifts awarded to the New York City Department of Education from  
4/1/06 to 9/30/06

District 1

Grant#	72930	Amount	\$17,000.00	District	1	Funding	OTHER
Period	9/1/2006 - 8/31/2007	Type	Gift	Location		Funding	OTHER
Title	feeder program at tompkins square		Amount		Location		
Vendor			Amount		Location		
<b>Purpose</b> feeder program at Tompkins Square							
*****							
Grant#	72931	Amount	\$4,500.00	District	1	Funding	OTHER
Period	7/1/2006 - 6/30/2007	Type	Gift	Location		Funding	OTHER
Title	librarian funding @ 01m063		Amount		Location		
Vendor			Amount		Location		
<b>Purpose</b> To fund Cheryl Wolf, librarian							
*****							

**District 2**

<b>Grant#</b>	62942	<b>Amount</b>	\$5,000.00	<b>District</b>	2
<b>Period</b>	9/1/2005 - 8/31/2006	<b>Type</b>	Gift		
<b>Title</b>	Project Renewal-Tides Center Grant to District 2				
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER

**Purpose** This Project Renewal-Tides Center Grant to District 2 will be used for teacher per session for teachers to participate in the training in the curriculum and parent components of Project Renewal.

<b>Grant#</b>	70121	<b>Amount</b>	\$5,000.00	<b>District</b>	2
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	general school fund transfer to 02m104				
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER

**Purpose** to be used at principal's discretion

<b>Grant#</b>	70129	<b>Amount</b>	\$10,000.00	<b>District</b>	2
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	PTA Gift for 02M167				
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER

**Purpose** Startup costs for afterschool program

<b>Grant#</b>	70130	<b>Amount</b>	\$20,000.00	<b>District</b>	2
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	pta gift to ps 40				
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER

**Purpose** This gift is for classroom enrichment.  
 \*\*\*\*\*

**Grant#** 72930      **Amount** \$9,832.60      **District** 2  
**Period** 7/1/2006 - 6/30/2007      **Type** Gift  
**Title** friends of art and design  
**Funding** NYSED  
**Vendor**

**Amount**      **Location**

**Purpose** This check will pay for a summer school program at Art and Design HS.  
 \*\*\*\*\*

**Grant#** 72931      **Amount** \$642,456.00      **District** 2  
**Period** 7/1/2006 - 8/31/2007      **Type** Gift  
**Title** New Visions Grant to District 2 from the Recovery Grant  
**Funding** OTHER  
**Vendor**

**Amount**      **Location**

**Purpose** This Recovery Grant will pay for Case Managers at District 2 schools affected by 9/11  
 \*\*\*\*\*

**Grant#** 72935      **Amount** \$1,700.00      **District** 2  
**Period** 7/1/2006 - 6/30/2007      **Type** Gift  
**Title** Reading Recovery Reimbursement  
**Funding** OTHER  
**Vendor**

**Amount**      **Location**

**Purpose** This is reimbursement from Trevor Day School for professional development Services Provided by Region 9. Janis Arno was the Teacher Leader Trained.  
 \*\*\*\*\*

**Grant#** 72942      **Amount** \$5,000.00      **District** 2  
**Period** 7/1/2006 - 8/31/2007      **Type** Gift  
**Title** Project Renewal/Project Tides Grant for District 2  
**Funding** OTHER  
**Vendor**

**Amount**      **Location**

**Purpose** This Project Renewal/Project Tides Grant will be used for teacher per session.  
\*\*\*\*\*

**District 3**

<b>Grant#</b>	62933	<b>Amount</b>	\$2,000.00	<b>District</b>	3
<b>Period</b>	7/1/2005 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	Teaching Support Grant			<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
<b>Purpose</b>	Individual Donor Gift will be used to support 61%-TL Instructional Programs, 15%- State Standards, 18%-State AIS, 5%-Special Needs				
	*****				

**District 4**

<b>Grant#</b>	72935	<b>Amount</b>	\$18,400.00	<b>District</b>	4	
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift			
<b>Title</b>	institute for student achievement (ISA) grant for park east hs (first installment for fy07)				<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	this is the first fy07 installment					
*****						

**District 5**

Grant#	Amount	District	Funding
62931	\$40,000.00	5	OTHER
<b>Period</b>	<b>Type</b>		
12/1/2005 - 6/30/2006	Gift		
<b>Title</b>			
Acorn Grant for Bread and Roses High School			
<b>Vendor</b>			
	<b>Amount</b>		<b>Location</b>
<b>Purpose</b>	To be used to for per-session for Acorn's 21CCLC program.		
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
72931	\$10,000.00	5	
<b>Period</b>	<b>Type</b>		
7/1/2006 - 6/30/2007	Gift		
<b>Title</b>			
New York ACORN (21st Community)			
<b>Vendor</b>			
	<b>Amount</b>		<b>Funding</b>
			OTHER
			<b>Location</b>
<b>Purpose</b>	This first installment, in the amount of \$10,000, should be used in the following manner: \$1000 for School Aides, \$2500 for Supervisor and \$6500 for Teacher per Session.		
*****			

**District 6**

<b>Grant#</b>	72933	<b>Amount</b>	\$1,500.00	<b>District</b>	6
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Reach To Teach			<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
<b>Purpose</b>	The Funds for the City of New York has awarded \$1,500 to Public Schools 278 & 98 for program Reach to Teach. This grant is intended to provide teacher and student support for combating violence and disruptive behavior in classrooms in Region 10.				
	*****				

**District 7**

<b>Grant#</b>	62930	<b>Amount</b>	\$2,800.00	<b>District</b>	7
<b>Period</b>	9/1/2005 - 8/31/2006	<b>Type</b>	Gift		
<b>Title</b>	The Leadership Program Gift to IS184				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	
<b>Purpose</b>	This gift from the Leadership Program to IS184 will be used to pay for supervision of the Leadership Program's after school program at the school				
	*****				

**District 8**

<b>Grant#</b>	62931	<b>Amount</b>	\$12,329.00	<b>District</b>	8
<b>Period</b>	6/1/2006 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	DreamYard Project, Inc. Gift to Millennium Art Academy (08X312)				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	NYSED
				<b>Location</b>	
<b>Purpose</b>	DreamYard Project, Inc. donated to 08X312 the funds to support the cost of a new assistant principal for the month of June, 2006.				
	*****				
<b>Grant#</b>	72930	<b>Amount</b>	\$75,275.00	<b>District</b>	8
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	The Institute for Student Achievement (ISA) Program SY'06-'07				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	
<b>Purpose</b>	These funds are being provided by the Institute for Student Achievement (ISA) to pay for the cost of a 1.0 social worker position that supports counseling services at Pablo Neruda Academy (08X305) in Region 2.				
	*****				

**District 9**

<b>Grant#</b>	79902	<b>Amount</b>	\$5,000.00	<b>District</b>	9
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	The Laura Bush Foundation for America's Libraries				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Location</b>	OTHER
<b>Purpose</b>	*****				

**District 10**

<b>Grant#</b>	72937	<b>Amount</b>	\$3,846.00	<b>District</b>	10
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Gift from Metro Tennis for Kids, Inc.				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
<b>Purpose</b>		<b>Amount</b>		<b>Location</b>	
*****					

**District 11**

Grant#	Amount	District	Funding
72940	\$24,000.00	11	OTHER
Period	7/1/2006 - 6/30/2007	Type	Gift
Title	Region 2 Summer 2007 Youth Leadership Program Gift	Vendor	
Purpose	Region 2 received a certified bank check in the amount of \$24,000 from Christine Adderly, a private donor. The funds are to be used to support Region 2's Summer Youth Leadership Program which is designed to provide students with the skills to be role models for other students in their respective school communities. Any surplus funding will be used for staff development and an off-site retreat for the prevention/intervention staff in Region 2.		

**District 15**

<b>Grant#</b>	72934	<b>Amount</b>	\$500.00	<b>District</b>	15
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	The Parthenon Group on behalf of YABC-15K657				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
<b>Purpose</b>	YABC-15K657 recieved a gift from The Parthenon Group for participating in focus group research.				
*****					

**District 16**

<b>Grant#</b>	72930	<b>Amount</b>	\$1,303.70	<b>District</b>	16
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Technology ShareFair Donation			<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
<b>Purpose</b>	District 16 recieved a donation from the Brooklyn Marriott to support their Regional Technology ShareFair.				
	*****				

**District 17**

<b>Grant#</b>	79901	<b>Amount</b>	\$200.00	<b>District</b>	17
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Alvin Ailey American Dance Theater 17ks17				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
<b>Purpose</b>	Funds will be used for Instructional Learning Center in Region 6				
		<b>Amount</b>		<b>Location</b>	

\*\*\*\*\*

**District 18**

<b>Grant#</b>	<b>Amount</b>	<b>District 18</b>	<b>Funding</b>
62930	\$850.00		
<b>Period</b>	7/1/2005 - 6/30/2006	<b>Type</b>	<b>Gift</b>
<b>Title</b>	Young People's Chorus 18k268		<b>OTHER</b>
<b>Vendor</b>		<b>Amount</b>	<b>Location</b>
<b>Purpose</b>	Young People's Chorus 18k268		
*****			

**District 21**

<b>Grant#</b>	<b>Amount</b>	<b>District 21</b>	<b>Funding</b>
62930	\$140.31		OTHER
<b>Period</b>	<b>Type</b>		
7/1/2005 - 6/30/2006	Gift		
<b>Title</b>		<b>Amount</b>	<b>Location</b>
Teachers network 21K101			
<b>Vendor</b>			
<b>Purpose</b>			
Teachers network 21K101			

\*\*\*\*\*

**District 23**

<b>Grant#</b>	79901	<b>Amount</b>	\$10,000.00	<b>District</b>	23
<b>Period</b>	9/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Incentive Scholarship Fund for K697 from Tommy Hilfinger Corporate Foundation				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Location</b>	OTHER
<b>Purpose</b>	*****				

**District 24**

<b>Grant#</b>	79901	<b>Amount</b>	\$10,000.00	<b>District</b>	24
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Alliance Bernstein Foundation			<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
<b>Purpose</b>	The grant is to fund educational enrichment activities for all students to include but not limited to the development of enhanced communication, reading, writing, language and math skills.				
*****					

**District 26**

<b>Grant#</b>	60139	<b>Amount</b>	\$4,100.00	<b>District</b>	26
<b>Period</b>	7/1/2005 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	PS/IS 266 TAG Program				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Purpose** This is a PTA gift to support the TAG Program at PS/IS 266.

\*\*\*\*\*

<b>Grant#</b>	72930	<b>Amount</b>	\$15,000.00	<b>District</b>	26
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	PS 188 Gift				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Purpose** This gift is a donation to PS 188. These funds will be used to fund the art teacher.

\*\*\*\*\*

<b>Grant#</b>	72932	<b>Amount</b>	\$7,000.00	<b>District</b>	26
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	MS 172 Technology Gift				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Purpose** These funds are a gift and will be used for Technology at MS 172.

\*\*\*\*\*

**District 27**

<b>Grant#</b>	62941	<b>Amount</b>	\$2,000.00	<b>District</b>	27	
<b>Period</b>	10/1/2005 - 6/30/2006	<b>Type</b>	Gift			
<b>Title</b>	St. John's University Liberty Partnership for Richmond Hill HS				<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	Funding supports Guidance Counselor Per Session activities for St. John's Liberty Partnership Program.					
*****						
<b>Grant#</b>	72932	<b>Amount</b>	\$10,000.00	<b>District</b>	27	
<b>Period</b>	7/1/2006 - 8/31/2007	<b>Type</b>	Gift			
<b>Title</b>	HIP funding for Parent Involvement activities at PS 56Q				<b>Funding</b>	NYSSED
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	*****					

**District 30**

**Grant#** 72932      **Amount** \$76,722.00      **District** 30  
**Period** 8/31/2006 - 6/30/2007      **Type** Gift  
**Title** Institute for Student Achievement: 30Q450  
**Vendor**      **Amount**      **Funding** NYSED  
**Location**

**Purpose** Funds will support the Institute for Student Achievement program at Long Island City HS by covering the salary plus fringe of a Guidance Counselor.  
\*\*\*\*\*  
**Grant#** 72937      **Amount** \$18,000.00      **District** 30  
**Period** 7/1/2006 - 6/30/2007      **Type** Gift  
**Title** Gilder Lehman Institute: 30Q575  
**Vendor**      **Amount**      **Funding** OTHER  
**Location**

**Purpose** Funds will support the Academy of American Studies after school history based activities.  
\*\*\*\*\*  
**Grant#** 72938      **Amount** \$1,500.00      **District** 30  
**Period** 7/1/2006 - 6/30/2007      **Type** Gift  
**Title** 30Q111: Family Matters  
**Vendor**      **Amount**      **Funding** NYSED  
**Location**

**Purpose** Funds will support the Parent Academy and Parental Involvement activities at 30Q111.  
\*\*\*\*\*  
**Grant#** 72941      **Amount** \$11,737.67      **District** 30  
**Period** 7/1/2006 - 6/30/2007      **Type** Gift  
**Title** Gilder Lehman Institute:30Q575  
**Vendor**      **Amount**      **Funding** OTHER  
**Location**

**Purpose** Funds will support the Academy of American Studies after school programs.  
\*\*\*\*\*

**Grant#** 79901 **Amount** \$20,000.00 **District** 30 \*\*\*\*\*

**Period** 7/1/2006 - 6/30/2007 **Type** Gift \*\*\*\*\*

**Title** Louis Armstrong Educational Foundation **Funding** OTHER \*\*\*\*\*

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

**Purpose** Funds will support Louis Armstrong programs.  
\*\*\*\*\*

**District 31**

<b>Grant#</b>	62937	<b>Amount</b>	\$3,452.70	<b>District</b>	31
<b>Period</b>	7/1/2005 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	UFT Reimbursement for Per Diem Absence Coverage				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Purpose** UFT Reimbursement for Per Diem Absence Coverage for professional development activities at 31R460.  
 \*\*\*\*\*

<b>Grant#</b>	69013	<b>Amount</b>	\$148,044.00	<b>District</b>	31
<b>Period</b>	7/1/2005 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	Safe Streets/Safe City				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Vendor** EAC, Inc.  
 EAC, Inc.  
 YMCA Counseling Service  
**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

<b>Grant#</b>	70180	<b>Amount</b>	\$65,000.00	<b>District</b>	31
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Adult Nursing Program				
<b>Vendor</b>		<b>Amount</b>		<b>Funding</b>	OTHER
				<b>Location</b>	

**Purpose** Funds will support the Adult Nursing Program at Curtis High School and will pay for personnel, supplies, materials and purchased services.  
 \*\*\*\*\*

Grant#	72931	Amount	\$3,318.75	District	31	Funding	OTHER
Period	7/1/2006 - 6/30/2007	Type	Gift				
Title	Gift to IS 75 for Per Session Services						
Vendor		Amount		Location			
Purpose	Funds pay for per session services						
*****							

**District 32**

**Grant#** 72930 **Amount** \$101,078.00 **District** 32

**Period** 8/31/2006 - 6/30/2007 **Type** Gift

**Title** Institute for Student Achievement: 32K549 **Funding** OTHER

**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.

\*\*\*\*\*

**Grant#** 79902 **Amount** \$4,657.00 **District** 32

**Period** 7/1/2006 - 6/30/2007 **Type** Gift

**Title** Children for Children Foundation: 32K145 **Funding** OTHER

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

**Purpose** Teacher per session only.

\*\*\*\*\*

**District 42**

<b>Grant#</b>	62930	<b>Amount</b>	\$2,880.00	<b>District</b>	42
<b>Period</b>	7/1/2005 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	13th Annual Statewide Lunar Fair			<b>Funding</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
<b>Purpose</b>	*****				

**District 75**

<b>Grant#</b>	62936	<b>Amount</b>	\$1,150.00	<b>District</b>	75
<b>Period</b>	5/10/2006 - 6/30/2006	<b>Type</b>	Gift		
<b>Title</b>	Annual HES Family Day				
		<b>Funding</b>	OTHER		

<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
---------------	--	---------------	--	-----------------	--

**Purpose** Annual HES Family Day is a informational and recreational event for HES students, their parents and their families.

\*\*\*\*\*

<b>Grant#</b>	72936	<b>Amount</b>	\$600.00	<b>District</b>	75
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Funds for HES Family Events				
		<b>Funding</b>	OTHER		

<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	
---------------	--	---------------	--	-----------------	--

**Purpose** Two checks were received made payable to NYC DOE Hearing Education Services:

From Harris Communications, \$100 (Check 49682; from OTICON, Inc., \$500 (check 106790)

\*\*\*\*\*

THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM April 1, 2006 TO September 30, 2006

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
04/28/06	AEA Investors LLC	NYC Mentoring for South Bronx	5,363.39	0.00	Support for the Mentoring Program
07/20/06	Alcoa Foundation	Leadership Academy	75,000.00	0.00	General Support for Leadership Academy
06/28/06	Alliance Bernstein Foundation Fund	New Boxing Prog-Equip/Gear	5,000.00	0.00	Support for Athletic Program
07/28/06	American Express Foundation	Leadership Academy	350,000.00	0.00	General Support for Leadership Academy
06/06/06	American Express Travel Services	Virtual Enterprise Trade Fair 2006	5,000.00	0.00	General Support for Programs
09/14/06	Anonymous	PS046M - Classroom of Future	20,000.00	0.00	Support for School Programs
07/26/06	Anonymous	Band Prog - PS029 X	10,000.00	0.00	Support for School Band Program
06/20/06	Bank of America	Leadership Academy	50,000.00	0.00	General Support for Leadership Academy
06/26/06	Barnes & Noble	PS At	25,000.00	0.00	Support for Arts Education in Schools
09/27/06	Blackman High School, Tennessee	Shop for Class	10,000.00	0.00	Support for School Library Program
05/02/06	CB Richard Ellis	NYC Mentoring for HSLAPS	5,900.00	0.00	Support for School Programs
06/13/06	Citigroup Foundation	Academy Of Finance- General Operations	5,363.39	0.00	Support for the Mentoring Program
07/07/06	Citigroup Foundation	Leadership Academy	52,000.00	0.00	General Support for School Programs
09/27/06	CSX Corporation, Inc.	PS 026R Computer Program	167,000.00	219,000.00	General Support for Leadership Academy
05/09/06	Davis Polk & Wardwell	School Coordinator's Stipend	10,000.00	0.00	Support for School Programs
05/19/06	Dedalus Foundation	Dedalus Scholarships	5,363.39	0.00	Support for the Mentoring Program
09/22/06	Dial A Mattress Operating Co.	Scholarships for 20 Students	9,000.00	0.00	Support for School Scholarships
05/12/06	Disney Worldwide Services, Inc.	NYC Mentoring for La Guardia	23,750.00	0.00	Support for the Mentoring Program
05/09/06	Doshi Family Foundation	Doshi Program	5,363.39	0.00	Support for the Mentoring Program
06/22/06	Duane Reade	Scholarships	8,000.00	0.00	Support for School Programs
08/08/06	EIF Entertainment Industry Foundation	PS 226X	10,000.00	0.00	Support for Student Scholarships
07/21/06	Federated Department Stores	Shop for Class	100,000.00	0.00	Support for School Programs
06/30/06	Federated Department Stores Foundation	Leadership Academy	7,500.00	0.00	Support for School Library Program
04/06/06	Forest City Ratner Companies	Atlantic Yards Develop. Co. LLC	333,333.34	340,833.34	General Support for Leadership Academy
09/01/06	Forest City Ratner Companies	Atlantic Yards Develop. Co. LLC	5,000.00	0.00	Support for School Library Program
04/21/06	Friends of the HSLAPS, Inc.	NYC Mentoring for HSLAPS	5,000.00	15,000.00	Support for School Library Program
05/09/06	Gibson, Dunn & Crutcher LLP	John Bowne HS Scholarships	5,363.39	0.00	Support for the Mentoring Program
07/19/06	Goldman Sachs & Co	Leadership Academy	5,000.00	0.00	Support for Student Scholarships
04/25/06	Home Box Office	NYC Mentoring for FDA	75,000.00	0.00	General Support for Leadership Academy
09/26/06	HSBC Bank USA, NA	PS 230K - Book of the Month	7,508.75	0.00	Support for the Mentoring Program
08/03/06	Interpublic Group-W, Shandwick Worldwide	PS 230K - Book of the Month	8,990.25	0.00	Support for School Programs
05/16/06	Kelly, James	Mentoring Scholarships	6,302.75	15,293.00	Support for School Programs
09/22/06	KPMG	Accountability Initiatives	10,000.00	0.00	Support for Student Scholarships
07/27/06	Marc Haas Foundation	Leadership Academy	50,000.00	0.00	Support for System Wide Initiatives
05/16/06	Marguerite T. Lynk Estate	Leadership Academy	50,000.00	0.00	Support for System Wide Initiatives
09/28/06	Marsh & McLennan	Mayor's Fund to Advance NYC	5,000.00	0.00	Support for System Wide Initiatives
04/19/06	MCIJ Foundation	General Support	125,000.00	0.00	General Support for Leadership Academy
06/06/06	MCIJ Foundation	Accountability Initiatives	125,000.00	0.00	Support for System Wide Initiatives
08/11/06	Mel Karmazin Foundation	Accountability Initiatives	75,000.00	200,000.00	Support for System Wide Initiatives
07/21/06	Merrill Lynch & Co. Fdn, Inc.	Leadership Academy	333,333.34	0.00	General Support for Leadership Academy
07/14/06	Morgan Stanley	Virtual Enterprise-Evaluation	25,000.00	0.00	Support for Program Evaluation
05/24/06	New York State Banking Department	PS 032X Volunteer Program	15,000.00	0.00	Support for School Programs
09/11/06	New York Stock Exchange	NYC Mentoring for Progress HS	5,363.39	0.00	Support for the Mentoring Program
05/31/06	News Corporation Foundation	Leadership Academy	25,000.00	0.00	General Support for Leadership Academy
08/16/06	Norma Green Family Foundation	Music Therapy Program	1,000,000.00	0.00	General Support for Leadership Academy
09/13/06	North Fork Foundation, Inc.	Virtual Enterprise Network	12,000.00	0.00	Support for Music Therapy Program
			5,000.00	0.00	Support for School Programs

THE FUND FOR PUBLIC SCHOOLS, INC.  
 DONATIONS OF \$5,000 OR MORE  
 FROM April 1, 2006 TO September 30, 2006

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
06/28/06	O'Melveny & Myers, LLP	2006 Scholarships	100,000.00	0.00	Support for Student Scholarships
07/18/06	Peggy & Millard Drexler Family Foundation	Shop for Class	10,000.00	0.00	Support for School Library Program
04/04/06	Prescott Fund for Children & Youth, Inc.	PS 142M	7,500.00	0.00	Support for School Programs
07/24/06	Salesforce Foundation	Autonomy Zone	10,000.00	0.00	Support for System Wide Initiatives
05/01/06	Sarkisian Wagner, Jeanette	Library Renovation Project	45,000.00	0.00	Support for School Library Program
09/28/06	Savitsky, Satin & Bacon	Librarian Scholarships	94,000.00	0.00	Support for Librarian Scholarships
05/02/06	Simpson Thacher & Bartlett LLP	PS 226X - Celebrity Golf Event	10,000.00	0.00	Support for School Programs
04/07/06	Stella & Charles Gutfman Foundation, Inc	NYC Mentoring for HSLAPS	5,363.39	0.00	Support for the Mentoring Program
04/19/06	The Allwin Family Foundation	Networking of Principals	5,000.00	0.00	Support for System Wide Initiatives
06/08/06	The Big East Conference	Accountability Initiatives	125,000.00	0.00	Support for System Wide Initiatives
05/09/06	The Broad Foundation	Libraries	25,000.00	0.00	Support for School Library Program
09/19/06	The Carson Family Charitable Trust	Leadership Academy	312,500.00	0.00	General Support for Leadership Academy
07/11/06	The Depository Trust & Clearing Corporation	Leadership Academy	350,000.00	0.00	General Support for Leadership Academy
09/07/06	The Hearst Corporation	PS 311K	10,000.00	0.00	General Support for School Programs
06/13/06	The Mattuck Fund	Leadership Academy	250,000.00	0.00	General Support for Leadership Academy
07/24/06	The Michael & Susan Dell Fdn.	Midwood HS PFAD INTEL Science	5,000.00	0.00	Support for School Programs
08/23/06	The Vilcek Foundation, Inc.	Leadership Academy	154,620.00	0.00	General Support for Leadership Academy
04/04/06	Time Inc. Time to Give Back Campaign	Bridge to Medicine	5,000.00	0.00	Support for School Programs
04/04/06	Time Inc. Time to Give Back Campaign	Librarian Scholarships	16,501.64	0.00	Support for School Library Program
05/24/06	Vertzon Foundation	Librarian Scholarships	29,050.81	0.00	Support for Arts Education in Schools
06/30/06	Wachovia Foundation	Brooklyn Family Arts Festival	7,500.00	45,552.45	Support for School Programs
07/05/06	Wachovia Foundation	Adolescent Literacy Program	100,000.00	0.00	Support for Teaching Fellows Program
08/14/06	Wachovia: Amami Toomer Foundation	NYC Teaching Fellows Program	100,000.00	0.00	Support for Teaching Fellows Program
07/12/06	White Rose Food	Leadership Academy	125,000.00	0.00	General Support for Leadership Academy
04/28/06	WISE - Working In Support of Education	PS118Q Playground	60,000.00	0.00	Support for School Playground
04/25/06	Ziff Davis Media	Parent Office	25,000.00	0.00	Support for Parent Initiatives
		Moody's 2006 Summer Program	29,925.00	0.00	Support for School Programs
		NYC Mentoring for EAFHS	5,363.39	0.00	Support for the Mentoring Program
		Academy Of Information Tech. Program	10,000.00	0.00	General Support for School Programs

**NYC Department of Finance  
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM  
APRIL 1, 2006—SEPTEMBER 30, 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	N/a	N/a

\*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**

# 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, 2006 – September 30, 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*
Korn Consulting Group, Inc.	Services	Pro-bono consulting for project management and team building training for Primary Care Information Project team members	A	A
Accenture	Services	Pro-bono consulting services to assist Division of Mental Hygiene to review State Aid Letter process	C	C
Partnership for a Drug- Free America	Services	Collaboration with Division of Mental Hygiene on Partnership for a Drug-Free NY project. Payment of annual dues and access to PFDF A public service announcements	A	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

## 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.  
April 1, 2006 -- September 30, 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 *
Allman Foundation	Money	Program Grant	\$150,000	E
Anonymous	Money	Donation	\$50,000	D
Cornell University	Money	Program Grant	\$47,960	D
Frankenberg Foundation	Money	Program Grant	\$100,000	D
Hedge Funds Care	Money	Program Grant	\$50,000	B
Macy Foundation	Money	Program Grant	\$35,000	B
New York Community Trust	Money	Program Grant	\$175,000	F
Richard Ravitch Foundation	Money	Donation	\$5,000	A
Roche Laboratories, Inc.	Money	Program Grant	\$15,000	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	





# sanitation

## Bureau of Legal Affairs

Bureau of Legal Affairs  
125 Worth Street, Room 710  
New York, N.Y. 10013

Karrie Ann Sheridan  
Associate Counsel  
Telephone (646) 885-4770  
Fax Number (212) 788-3876

November 15, 2006

VIA FACSIMILE  
212. 442. 1407

Chairman Steven B. Rosenfeld  
NYC 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 the Conflicts of Interest Board's Advisory Opinion No. 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. During the time period of April 1, 2006 through September 31, 2006 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000.00 or more. Therefore, the Department of Sanitation is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Karrie Ann Sheridan".

Karrie Ann Sheridan  
Associate Counsel

cc: J. Doherty, Commissioner  
R. Orlin

# NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

## DONATIONS

For the Period April 1, 2006 to September 30, 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*
Con Edison	Money	Funding for Development of conceptual design for South Bronx Greenway in Hunts Point & Morris neighborhoods of the Bronx.	A	A
Jamaica Bay Peaking Facility	Money	Funding for community impact remediation projects and wetland restoration project.	A	E
Mayor's Fund to Advance New York City	Money	Funding for the NYC Graffiti Removal Program to perform increased nighttime graffiti cleaning services, four nights per week (July 1, 2006 to June 30, 2007).	E	F

\*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

2  
LNU

New York City Fire Department  
Donation Disclosure Form  
April 1, 2006 - September 30, 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
Holland & Knight	Goods	Bronze memorial wall located at FDNY Engine 10	F	F

\* 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

Office of the Commissioner  
100 GOLD STREET, NEW YORK, N.Y. 10038

LAUREL BLATCHFORD, Chief of Staff & Deputy Commissioner for Strategic  
Planning, Policy, and Communications

October 13, 2006

Mr. 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 April 2006 through September 2006 were made to our account at The Mayor's Fund to Advance New York City. The Mayor's Fund staff will report these directly to you.

We had one non-monetary donation from JP Morgan Chase on July 18, 2006. That day, for the period of 2 hours, JP Morgan Chase provided space, for which they do not charge, as a venue for HPD to hold a large memorial service for a long-time HPD staff, Susan Ponce de Leon, who passed away after a long battle with cancer. The memorial service was attended by more than 300 participants, including city & agency staff, non-profit colleagues and advocacy organizations connected to the affordable housing world whom worked with or knew of Susan's dedication to her profession and the City's pursuit to build and maintain affordable housing for its citizens.

If you have any questions, or would like further information, please contact me at (212) 863-7950. Thank you.

Sincerely,

Katheryn Maccracken



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**  
April 1, 2006 to September 30, 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*
Center for Court Innovations	Money	In furtherance of community-based programs of the agency	A	B
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	C	E
Dewey Ballantine LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Morgan Lewis & Bochiuis	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
Public/Private Ventures	Money	In furtherance of community-based programs of the agency	B	D
Wilmer Cutler Pickering Hale and Dorr, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	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 = \$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  
April 1, 2006 –September 30, 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 *
Allen & Overy*	Legal Services	To assist the New York City Law Department with its large caseload	A	B
Arent Fox Kintner 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
Darby & Darby*	Legal Services	Same as above	B	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     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

### 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
Reed Smith	Legal Services	Same as above	A	A

Seyfarth Shaw	Legal Services	Same as above	A	A
Sherman & Sterling*	Legal services	Same as above	D	D
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,Proffitt & 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
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\*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 - 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*
Anheuser-Busch, Inc.	Cash	Mayor's Office of Special Events	A	D
Astoria Federal Savings	Cash	Department of Housing Preservation and Development	A	B
Bank of America	Cash	Department of Housing Preservation and Development	A	E
Bloomberg for Mayor 2005, Inc.	Cash, Goods	City-Wide Events	B	B
Bloomberg LP	Cash	Commission on Women's Issues; Benefit Event	B	D
BP Foundation, Inc.	Cash	Department of Parks and Recreation	C	D
Burden, Amanda M.	Cash	Mayor's Office of Special Events	A	A
Calabrese, Sally Ann	Cash	Benefit Event	A	A
Castle, John K.	Cash	Benefit Event	B	B
CIT Group Inc.	Cash	Third Grade Vision Program (an initiative of the Department of Education and Department of Health and Mental Hygiene)	D	D
Citigroup Business Services	Cash	Mayor's Office of Immigrant Affairs	A	C
Coach Leatherware Inc.	Cash	Commission on Women's Issues	A	A
ConEdison	Cash	Office of Emergency Management	A	A

**SUGGESTED DISCLOSURE FORM**

DCA Advertising Inc.	Cash	Mayor's Office of Special Events	A	B
Disney Worldwide Services	Cash	Mayor's Office of Film, Theatre and Broadcasting	C	D
Enterprise Community Partners, Inc.	Cash	Department of Housing Preservation and Development	A	A
EPM three	Cash	Mayor's Office of Film, Theatre and Broadcasting	C	D
Ernst & Young LP	Cash	Commission on Women's Issues	B	B
Estee Lauder Companies Inc.	Cash	Benefit Event	A	D
Estee Lauder Companies Inc.	Goods	Benefit Event	C	D
Ethical Culture Fieldston School	Cash	Department of Parks and Recreation	A	B
Evan Frankel Foundation	Cash	Department of Parks and Recreation	D	E
Fannie Mae	Cash	Department of Housing Preservation and Development	A	B
Farris, Celia Lipton	Cash	Benefit Event	A	B
Federated Corporate Services Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting; Commission on Women's Issues	B	D
First Data Corporation dba Western Union	Cash	Immigrant History Week	A	A
G.A.L.O.S. Corporation	Cash	Mayor's Office of Special Events	A	A
Geller & Company	Cash	Benefit Event	A	A
Glorious Foods	Goods	Benefit Event	A	A
GMMB	Cash	Human Resources Administration	A	A
Harlem Week Inc.	Cash	Mayor's Office of Special Events	A	B
HarperCollins Publishers	Cash	Commission on Women's Issues	B	B

**SUGGESTED DISCLOSURE FORM**

Historic House Trust of New York City	Cash	Mayor's Office of Special Events	A	A
Hopeline	Cash	Mayor's Office to Combat Domestic Violence/Family Justice Center; Benefit Event	B	B
Hudson River Foundation	Cash	Department of Parks and Recreation	B	D
International Business Machines Corporation	Cash	Mayor's Office of Special Events	A	A
Jewish Communal Fund	Cash	Benefit Event	A	G
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	A
Jonathan M. Tisch Foundation	Cash	Benefit Event	A	A
JPMorganChase Manhattan Bank	Cash	Department of Consumer Affairs/Earned Income Credit; Department of Housing Preservation and Development; Commission on Women's Issues; Mayor's Office to Combat Domestic Violence/Family Justice Center; Benefit Event	B	B
Kent Waterfront Builders LLC	Cash	Mayor's Office of Special Events	A	B
Lehman Brothers	Cash	Commission on Women's Issues	B	B
Lower East Side People's Federal Credit Union	Cash	Mayor's Office of Immigrant Affairs	A	A
Madame Tussauds	Service	Benefit Event	A	A
Minter, Gillian and Sylvester	Cash	Benefit Event	A	A
Moody's Foundation	Cash	Commission on Women's Issues	B	B
Murphy, Thomas S.	Cash	Benefit Event	A	B

**SUGGESTED DISCLOSURE FORM**

National Endowment for the Arts	Cash	Art Commission	B	B
		Mayor's Office of Film, Theatre and Broadcasting;		
NBC/Universal Network Television	Cash	Department of City-Wide Services	B	B
		Mayor's Office of Film, Theatre and Broadcasting		
New Line Cinema	Cash	Department of Parks and Recreation	A	A
New York Cares Inc.	Cash	Department of Housing Preservation and Development	A	A
North Fork Foundation, Inc.	Cash	Mayor's Office of Special Events	A	C
NYC Marketing Development Corp.	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
P.W. Feats, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting		
Paramount Pictures Group	Cash	Mayor's Office of Film, Theatre and Broadcasting	B	B
Preston, Gladys	Cash	Benefit Event	A	A
Rayner, Katherine and William P. Rich, Denise	Cash	Benefit Event	A	A
Rosie's For All Kids Foundation	Cash	Commission on Women's Issues	A	A
Ross, Laura	Cash	Benefit Event	A	A
Sanford C. Bernstein & Co. LLC	Cash	Parks General Fund	A	A
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	A	A
September 11th Fund	Cash	Department of Cultural Affairs	G	G
Shana Alexander Foundation	Cash	Benefit Event	A	A
Silvercup Studios	Cash	Department of Parks and Recreation	A	A
Smith, Liz	Service	Benefit Event	A	A
Stanley, Theodore R.	Cash	Benefit Event	A	A

**SUGGESTED DISCLOSURE FORM**

Starcom Worldwide	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
The Annie E. Casey Foundation	Cash	Mayor's Office of Immigrant Affairs	A	A
The Bank of New York	Cash	Commission on Women's Issues; Department of Housing Preservation and Development	A	A
The Betty & Norman F. Levy Foundation	Cash	Department of Homeless Services	E	E
The Connaught Group, Ltd.	Cash	Benefit Event	A	D
The Joe Torre Safe at Home Foundation	Cash	Mayor's Office to Combat Domestic Violence/Family Justice Center	D	D
The Joyce Foundation	Cash	Office of the Criminal Justice Coordinator	D	D
The JPMorganChase Foundation	Cash	Commission on Women's Issues; Department of Housing Preservation and Development	D	E
The Liman Foundation	Cash	Benefit Event	A	A
The Marc Haas Foundation	Cash	Department of Education	D	E
The Michael Alan Group	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
The New York Community Trust	Cash	Health Literacy and Language Access	B	E
The Perelman Family Foundation Inc.	Cash	Benefit Event	A	A
The Tomorrow Foundation Inc.	Cash	Benefit Event	A	A

**SUGGESTED DISCLOSURE FORM**

The William H. Pitt Foundation, Inc.	Cash	Benefit Event	A	A
Thomas C. Quick Charitable Trust	Cash	Benefit Event	B	B
Tishman Speyer Properties	Cash	Benefit Event	B	B
United Way of New York City	Cash	Benefit Event	A	B
Verizon Wireless	Cash	Benefit Event	A	B
Viacom International, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Wachovia Corporation	Cash	Benefit Event	A	A
Washington Mutual Bank	Cash	Department of Consumer Affairs/Earned Income Credit; Department of Housing Preservation and Development	A	B
West Indian American Day Carnival Association Inc.	Cash	Mayor's Office of Special Events	A	B
Wildlife Conservation Society	Cash	Department of Parks and Recreation	B	B
Zuckerman, Mortimer B.	Cash	Department of Parks and Recreation	E	E

\*Categories for Reporting Values

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**G** = \$1,000,000 or more

**Disclosure Form**  
**Period April 1 - September 30, 2006**

**Agency Name: The Sister City Program of the City of New York, Inc.**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period*	Cumulative Value of Donor's Donations In the past 24 Months*
BPD Bank	money	Program-wide	B	B

Caterores for Reporting Values

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

**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  
DATE: March 12, 2007  
RE: Updated Report on Donations for April 1 to September 30, 2006

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this updated report to disclose donations received by the Manhattan Borough President's Office for the period of April 1 to September 30, 2006. Based on recently verified and updated information, the office received a donation of goods and services, including food and beverages, in the estimated value of Category A from the American Museum of Natural History in May 2006. The purpose of the donation was to support an event to welcome and recognize new Manhattan Community Board members. This is the only donation our office has received from this entity during the current Borough President's administration.



**APPENDIX A – DONATED FURNITURE**

<b>Item</b>	<b>Quantity</b>	<b>Cost</b>	<b>Total</b>
Large Sofas	3	\$ 550.00	\$ 1,089.00
Single Seat Sofas	6	\$ 200.00	\$ 792.00
Chairs	9	\$ 150.00	\$ 891.00
Storage Cabinets	3	\$ 230.00	\$ 455.40
File Cabinets	9	\$ 300.00	\$ 1,782.00
Bookcase	1	\$ 100.00	\$ 66.00
Desks	5	\$ 175.00	\$ 577.50
Credenzas	2	\$ 300.00	\$ 396.00
Refrigerator	1	\$ 300.00	\$ 330.00
Marker Boards	2	\$ 50.00	\$ 66.00

**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: April 1, 2006-September 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*
Metropolitan Transit Authority	Services	Subway and bus advertising space for two months.	D	D
Viacom Outdoor	Services	Advertising space on three billboards for three months.	C	C

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## NYC Parks & Recreation 4/1 - 9/30/2006

Name of Donor	Type of Donation	Purpose	\$ Value	Cumulative / 24 mos
Columbus Citizens Foundation	Money	Bocce 2006	A	A
Just Born	Peeps (Marshmallow Candy)	Halloween 2006	B	B
Masterfoods	Cookbooks	Halloween 2006	D	E
P. R. omoton	Money	Halloween 2006	A	A
Columbia Pictures	Money	Playground Associate for Columbus Park	A	A
SI Bank and Trust Foundation	Money	To cover Equipment, Uniforms, and Referees for Staten Island Young Ladies Basketball League	A	A
Price Water House Cooper: Administered through New York Cares: Lorraine Farley	Tools & Supplies - Crotona Park	Corporate Volunteer Day in Crotona Park	A	A
Hilston Garden Inn	Money	Adopt-A-Park - Ramone Aponte	A	A
Jamba Juice	Money	Playground Associate for Chelsea	A	B

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 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*
111 Wall Street Funding Acct	money	garden maintenance	A	A
Blue Heron Park Support	money	Fund positions	B	B
Bronx River Alliance	money	Fund positions	C	E
Carl Schurz Park Assoc.	money	Fund positions	B	B
City Parks Foundation	money	Fund positions	D	F
Elevator Management	money	positions, purchase supplies	A	A
Erie Basin Marine Assoc.	money	fund positions, purchase supplies	B	C
Friends of Roosevelt Park	money	Fund positions	A	C
Lin-Mark	money	Central Park Triathlon expenses	A	C
Madison Square Park Conservancy	money	Fund positions	D	E

\* Categories for Reporting Values

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 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*
New York University	money	Fund positions	C	E
Prospect Park Alliance	money, motor vehicles	Fund positions, purchase supplies, assist M&O	C	E
Queens Theatre in the Park	money	park maintenance	A	A
Randalls Island Sports Foundation	money, motor vehicles	Fund positions, assist M&O	D	F
Riverside Park Fund	money	Fund positions	A	B
Rose City Pictures Inc.	money	park maintenance	B	B
Turn 2 Foundation	money	fund positions, purchase supplies	D	F
Union Square Partnership Inc.	money	Fund positions	B	D
Urban Space Management	money	Fund positions	B	C
National Fish and Wildlife Foundation	Funding	The Natural Classroom - Raptors	B	B

\* Categories for Reporting Values

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 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*
Butler Foundation	Funding	Youth Programs	D	D
Central Park Conservancy	motor vehicles	Assist M&O	C	E
Delmonico/Kibbles 'n Bits	money	Adopt-a-Park, Dog Runs For VC and the John Muir Nature Trail	A	A
The American Scottish Foundation, Inc.	money	Programming and maint Of VC Park	A	A
Fieldston HS	money	Care and maint. Of Cross Country Trail	n/a	B
NYRR	money	transportation/capital	n/a	A
Friends of Morningside Park	motor vehicles	transportation/capital	n/a	A
Friends of Cunningham Park	motor vehicles	transportation/capital	n/a	A
Homeland Foundation	money	Parks store	n/a	B

\* Categories for Reporting Values

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

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

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

G = \$1,000,000 or more

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

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

DISCLOSURE FORM

# DISCLOSURE FORM

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 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

Agency Name: *JPR*

Not-For-Profit Name: *Battery*

*Counselors*

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*
Anonymous	Money	Unrestricted	E	E
Brookfield Properties	Services	General Operating	B	D
Sullivan & Cromwell	Services	Legal Services	B	D
The May and Samuel Rudin Family Foundation, Inc.	Money	Carousel; Unrestricted	D	E
Robertson Foundation	Money	Carousel	D	D
The Rachel and Lewis Rudin Family Foundation	Money	Carousel	C	C
Seth Sprague Educational and Charitable Foundation	Money	Carousel	B	D
The Starr Foundation	Money	Unrestricted	B	B
The Horace W Goldsmith Foundation	Money	Unrestricted	B	D
American Express Foundation	Money	Playground and Lawn Design	B	C
Greenacre Foundation	Money	Unrestricted	B	C
Logany, LLC	Services	General Operating	B	C

Schiavone Construction Company	Money	Unrestricted	B	C
Alex Porter	Money	Carousel, Unrestricted	B	B
Christopher Davis	Money	Unrestricted	B	B
Con Edison	Money	Garden Internship, Unrestricted	B	C
ALG	Money	Unrestricted	B	B
Emigrant Savings Bank	Money	Castle Clinton Data Base	B	B
Barbara Broughel	Services	Carousel	A	A
Wayne Nordberg	Money	Unrestricted	A	B
Leonard Litwin	Money	Unrestricted	A	B
Sullivan & Cromwell	Money	Unrestricted	A	B
Patsy Steves	Money	Unrestricted	A	A
James A Stern	Money	Unrestricted	A	B
Goldman Sachs & Co	Money	Unrestricted	A	F
Dominique	Money	Unrestricted	A	C
Alliance for Dowltown New York	Money	Unrestricted	A	A
Barbara G. Fleischman	Money	Unrestricted	A	A
Joan K Davidson	Money	Unrestricted	A	A

BATTERY CONSERVATION

*BATLEY CONSERVANCY*

Circle Line-Statue of Liberty Ferry, Inc.	Money	Unrestricted	A	C
Robert Birch	Money	Carousel; Unrestricted	A	B

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 File by May 15 for period October 1 - March 31

**Agency Name: Bronx  
 River Alliance, Inc**

**Not-For-Profit Name:  
 Bronx River Alliance, 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*
Bloomberg LP	Money	Support	A	A
Merck Family	Money	Greenway Support	B	B
Acheilis Foundation	Money	Greenway Support	B	B
Booth Ferris Foundation	Money	Support	C	C

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 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

Agency Name: *DP*

Not-For-Profit Name: *BIRNIX 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*
Con Edison	Money	Education	A	B
Lily Acuhincloss Fund	Money	General Support	A	B
Wildlife Conservation Society	Money	Ecological Restoration	C	D
Norcross Wildlife Foundation	Money	General Support	A	A
Altman Foundation	Money	Education/Greenway Support	C	C
Hagedorn Foundation	Money	Education Support	B	B
NYC Environmental Fund	Money	Education Support	A	A
Edith Mc Bean	Money	General Support		A

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 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

April 1, 2006 – September 30, 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*
Tudor Realty Corp/Confucius Plaza	Money	Fund for NYC Trees	A	A
Stuyvesant Town MTLIC	Money	Fund for NYC Trees	B	B
American Forest	Money	Fund for NYC Trees	B	B

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# DISCLOSURE FORM

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 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

October 1, 2006 - March 31, 2007

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

City Parks Foundation / Heather Garden/Ft Tryon 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*
Arthur Ross Foundation	Money	Capital improvements of Fort Tryon Park	E	E
Peter Jay Sharp Foundation	Money	General maintenance of Fort Tryon Park	D	D
Jewish Communal Fund	Money	General maintenance of Fort Tryon Park	B	B
Rhodebeck Charitable Trust	Money	General maintenance of Fort Tryon Park	A	A
Bloomberg LP	Money	General maintenance of Fort Tryon Park	A	A
Philanthropic Collaborative	Money	General maintenance of Fort Tryon Park	A	A
J.M. Kaplan Fund	Money	General maintenance of Fort Tryon Park	A	A

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 File by May 15 for period October 1 - March 31

April 1, 2006 – September  
 30, 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*
Cooper Union	Money	Monuments	A	A
Samuel H. Kress Foundation	Money	Monuments	A	A
David Schwartz Foundation, Inc.	Money	Monuments	A	A
Karan Weiss Foundation - Donna Karan	Money	Monuments	A	A
Italian Historical Society of America	Money	Monuments	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

Agency Name: *The Forest Park MS RC*  
 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*
<i>St. Phileas Church</i>	<i>Money</i>	<i>Sponsorship</i>	<i>A</i>	<i>A</i>
<i>YMS Mgmt</i>	<i>Money</i>	<i>Grant</i>	<i>A</i>	<i>B</i>

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

Agency Name: Greenbelt Conservancy, Inc Not-For-Profit Name: Greenbelt Conservancy, 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*
<u>Greenbelt Conservancy, Inc</u>	<u>\$</u>	<u>Education</u>	<u>B</u>	<u>B</u>
<u>Greenbelt Conservancy, Inc</u>	<u>\$</u>	<u>Educational Progr. into the outdoors &amp; membership.</u>	<u>A</u>	<u>B</u>
<u>Greenbelt Trust Fund</u>	<u>\$</u>	<u>Educational progr.</u>	<u>B</u>	<u>C</u>
<u>Foreign</u>	<u>\$</u>	<u>General operation</u>	<u>A</u>	<u>A</u>
<u>Greenbelt Trust</u>	<u>\$</u>	<u>Education</u>	<u>A</u>	<u>B</u>
<u>Greenbelt Trust</u>	<u>\$</u>	<u>Educational Progr. into the outdoors</u>	<u>A</u>	<u>A</u>
<u>Greenbelt Trust</u>	<u>\$</u>	<u>Salary for one person at Voluntary Blood Museum</u>	<u>A</u>	<u>A</u>
<u>Greenbelt Trust</u>	<u>\$</u>	<u>—</u>	<u>B</u>	<u>B</u>
<u>Greenbelt National</u>	<u>\$</u>	<u>Greenbelt National Center fund</u>	<u>A</u>	<u>A</u>
<u>Greenbelt National</u>	<u>\$</u>	<u>Event sponsorship</u>	<u>A</u>	<u>A</u>

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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, 2006 - September 30, 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, April 1, 2006 - September 30, 2006 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (September 1, 2004 - September 30, 2006)
The 1772 Foundation, Inc.	Money	Restoration project at Dyckman Farmhouse Museum	B	B
Anonymous	Money	Fundraising Event	B	B
Lily Auchincloss Foundation	Money	General Support	A	A
Carnegie Corporation of New York	Money	General Support	B	D
Consolidated Edison Company of NY	Money	Special Event Sponsorship	A	B
Jamie Drake	Money	Fundraising Event	A	A
The History Channel	Money	Restoration project at Barrow-Pell Mansion / Fundraising event	B	D
House & Garden	Money	Fundraising Event	B	B
Kohler & Co.	Money	Fundraising Event	A	A
Samuel H. Kress Foundation	Money	Environmental Monitoring Project	A	B
The New York City Landmarks Preservation Commission	Money	Restoration project at Morris-Jumel Mansion	A	B
The Leonard & Evelyn Lauder Foundation	Money	Fundraising Event	A	B
The Malkin Fund Inc.	Money	Fundraising Event	A	A
The MAT Charitable Foundation	Money	Fundraising Event	A	A
National Trust for Historic Preservation	Money	Furnishings Plan for Merchant's House Museum	A	A
New York Community Trust	Money	Education project / Fundraising Event	B	C
New York State Council on the Arts	Money	General Support	A	B

Office of the Queens Borough President	Money	Latimer House general support	B	B
Reckson Associates Realty Corp.	Money	Fundraising Event	A	A
SI Bank & Trust Foundation	Money	Conference House management plan	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 May 15 for period October 1, 2006 - March 31, 2007

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, 2006 - March 31, 2007 (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months* (March 1, 2005 - March 31, 2007)
Kathleen B. Allaire	Money	Merchant's House furnishings plan	A	A
Dominique Browning	Money	General Support	A	A
The Robert Sterling Clark Foundation	Money	Strategic Planning for Conference House, Old Stone House, and Wyckoff Farmhouse	B	B
The Order of the Colonial Lords of Manors in America	Money	Curatorial Internship	A	A
The Glider Foundation	Money	Education Director salary	A	A
Robert Goebel	Money	Landmark Preservation Fund / Conference House window restoration	B	C
The History Channel	Money	Landmark Preservation Fund / Wyckoff Farmhouse barn	B	D
Hudson Mohawk Resource Conservation Council	Money	Little Red Lighthouse exterior panels	A	A
Samuel H. Kress Foundation	Money	Fundraising Event / General Support	A	C
Deborah Krulwich	Money	General Support	A	B
Lewis H. Lalimer Fund	Money	Lalimer House general support	A	A
Queens Borough President	Money	Lalimer House general support	A	B
United States Department of Education	Money	Education Programs	C	D
The Arthur Ross Foundation, Inc.	Money	General Support	A	A
Robert W. Wilson Charitable Trust	Money	Landmark Preservation Fund / Emergency Maintenance	B	B
Cynthia C. Wainwright	Money	General Support	A	B
The Sidney J. Weinberg, Jr. Foundation	Money	General Support	A	B

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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: *DP*

Not-For-Profit Name: *RISE*

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*
Elizabeth Cashin	Money	2006 Annual Benefit	A	A
Kenneth Davis	Money	2006 Annual Benefit	A	A
Sunil Gulati	Money	2006 Annual Benefit	A	A
Peter Kesler	Money	2006 Annual Benefit	A	A
Matthew Lustig	Money	2006 Annual Benefit	A	A
Karen Luter	Money	2006 Annual Benefit	A	A
Erica Luthman	Money	2006 Annual Benefit	A	A
Kunduck Moon	Money	2006 Annual Benefit	A	A
Rick Parisi	Money	2006 Annual Benefit	A	A
Betsy Sechrest	Money	2006 Annual Benefit	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: *JPR*

Not-For-Profit Name:

*P1SE*

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*
Joseph Steinberg	Money	2006 Annual Benefit	A	A
Stephanie Steifel	Money	2006 Annual Benefit	B	B
John Stossel	Money	2006 Annual Benefit	B	B
Samuel Weinhoff	Money	2006 Annual Benefit	A	A
Mark Wetmore	Money	2006 Annual Benefit	A	A

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Randall's Island Sports Foundation  
October 1, 2006 - March 31, 2007

**DISCLOSURE FORM**

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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*
		Anonymous	Money	General Support	E	E
		Karen Cohen	Money	General Support	A	B
		Richard J. Davis	Money	General Support	A	B
		Bob Fischer	Money	General Support	A	A
		David Ganek	Money	General Support	A	A
		Richard B. Gross	Money	General Support	A	A
		David Howe	Money	General Support	B	B
		Roy Judelson	Money	General Support	A	A
		Jacob M. Katz	Money	General Support	A	A
		Nancy F. Neff	Money	General Support	A	A

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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

**Disclosure Form**  
 (4/1/06 - 9/30/06)

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

Name of Vendor	Vendor's Business (Money)	Purpose of Donation	Estimated Value of In-Kind Contributions for the Reporting Period (Estimated, \$/Year)	Estimated Value of Monetary Contributions for the Reporting Period (Estimated, \$/Year)
Altria Corporate Services, Inc.	money	general operating support	A	B
Steven & Sheila Aresty	money	general operating support; 96th Street Tennis Courts	A	B
Cadwalader, Wickersham & Taft	money	general operating support	A	A
Greg & Katy Cochran Carrey	money	general operating support	A	B
B. Peter & Virginia Carry	money	general operating support; 96th Street Tennis Courts	A	B
City Parks Foundation	money	volunteer program support; Eleanor Roosevelt Monument maintenance	A	A
Dormitory Authority, State of New York	money	119th Street Tennis Court resurfacing	B	B
Extall Development Company	money	Riverside Park South programming	C	C
Robert E. & Linda L. Foran	money	general operating support; public art project	B	E
Gibson Dunn & Crutcher LLP	money	general operating support	A	A
Alice Gottesman & Laurence Zuckerman	money	general operating support	A	D
HSBC	money	horticultural improvements	A	A
James F. Haddon & Sezelle Gereau	money	general operating support	A	B
Kathryn Jaharis-Ledes & Richard Ledes	money	general operating support	A	B
Daniel L. Keating	money	general operating support	A	B
Kramer Levin Natfalis & Frankel LLP	money	general operating support	A	A
Latham & Watkins	money	general operating support	A	A
The Ludus N. Utrauer Foundation Inc.	money	environmental education program	A	B
The Port Authority of NY & NJ	money	Park maintenance	A	A

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 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

**Disclosure Form**  
 (10/1/05 - 3/31/07)

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

Donor Name	Amount	Category	Use of Funds	Reporting Period	Reporting Category
B. Peter & Virginia Carry	money	general operating support; Park maintenance/improvement	A	B	
J. George & Victoria Chall	money	general operating support	A	A	
Collegiate School	money	103/107 Ballfields maintenance	B	D	
Daniel & Alisa Doctoroff	money	general operating support	A	A	
Extell Development Company	money	programming for Riverside Park South	C	D	
Margery E. Feldberg	money	general operating support	A	A	
Robert E. & Linda L. Foran	money	general operating support	B	E	
David H. Glaser & Debra F. Stone	money	general operating support	A	B	
James F. Haddon & Serelle Gereau	money	Park maintenance/improvement	A	B	
Harold & Betty Homa	money	96th Street Tennis Courts	A	A	
The J.M. Kaplan Fund	money	Soldiers' & Sailors' Monument restoration	A	A	
Daniel Jacoff	money	general operating support	A	A	
Michelle Kassner & Chris Gallagher	money	Volunteer Program	A	A	
Kyodai Foundation	money	general operating support	B	B	
L & L Painting Co., Inc.	money	maintenance of Fort Washington Park	B	B	
Lawrence H. & Dana Wechsler Linden	money	general operating support	A	B	
Steve & Jaynee Lipman	money	general operating support; Park maintenance/improvement	B	B	
RWH CLT A	money	general operating support	A	A	
Jeffrey B. Rosen & Daphne T. Hsu	money	general operating support	A	A	
Pat Sapinsley & Harold Levy	money	general operating support	A	A	

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**Disclosure Form**  
(4/1/06 - 9/30/06)

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	Method of Donation (check appropriate box)	Purpose of Donation	Estimated Value of Donation (For total disclosure, enter the dollar amount)	Category of Donation (See Code on back of form)
Richard L. & Sharrt S. Posen	money	general operating support	A	B
Riverside Beach Restaurant Corp.	money	general operating support; Park maintenance	A	A
Richard & Tamii Schneider	money	general operating support	A	B
Skadden, Aarps, Slate, Meagher & Flom LLP	money	general operating support	A	A
Kate H. Stiassni	money	general operating support	A	C
Sunny Days in the Park, Inc.	money, goods	general operating support	A	B
The Ted Snowdon Foundation	money	general operating support	A	B
The Tiffany & Co. Foundation	money	Woodlands Restoration Project	D	D
Alan & Katherine Trager	money	general operating support	B	E
USTA - Eastern Metro Region	money	119th Street tennis courts; 96th Street tennis courts	A	A
Elishveva S. Urbas & David M. Morris	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

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**Disclosure Form**  
 (10/1/06 - 3/31/07)

Name	Category	Description	Value	Reporting Period
Thomas J. Schwarz	money	general operating support	A	C
James D. Seymour	money	general operating support	A	A
Mary Frances Shaughnessy	money	general operating support, Park maintenance/improvement	A	A
USTA - National	money	96th Street Tennis Courts	A	A
Robert L. & Terry Barchenko Weigel	money	general operating support	A	A
West Side Soccer-AYSO Region 611	money	general operating support	A	D

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Agency Name: NYC Parks & Recreation 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*
HSBC	money	50's Diner Event sponsorship of	A	A
Daily News	money	" "	A	A
NY Hospital	money	" "	A	B
GNVADA	money	" "	A	A
Con Edison	money	" "	A	B
MKTG Partners	money	DONATION & opening of Recreation 50's Diner Cent center	A	A
FORCERE COMMUNICATIONS	money	sponsorship of youth ball field	A	A
DHL	money	ReFurbishment of SEI CHIMNEY	B	B
Ski Chimney	money	FOR GARDEN of 50's Diner	A	A
T.G. Productions	money	SPONSORSHIP	A	A

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## The Fund for Public Advocacy Public Disclosure of Donations for the Period 4/1/06 - 9/30/06

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/06 - 9/30/06	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leon Levy Foundation	Money	General - Administration	N/A	B
The Heckscher Foundation	Money	Internship	B	B
Wolfensohn Family Foundation	Money	Tenant Advocacy Project	N/A	B
The Galf Island Foundation	Money	General - Administration	N/A	A
United Way of New York City	Money	Education Guide	N/A	B
JP Morgan Chase	Money	Education Guide	N/A	B