LIST OF DONATIONS RECEIVED BY ACS 4/1/03 to 9/30/03 FILING DATE NOVEMBER 15, 2003 **FROM**

		<u> </u>	
BABY BUGGY	RINGLING BROTHERS AND BARNUM & BAILEY CIRCUS	NEW YORK METS	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS
BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS	500 CIRCUS TICKETS	10,000 TICKETS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)
TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE OR RECEIVING PREVENTIVE SERVICES	TO PROVIDE A DAY AT THE BALLPARK FOR CHILDREN IN FOSTER CARE	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)
A** **Note that ACS estimated this amount because Baby Buggy reported to ACS that all items were worth \$1.00 each. Baby Buggy, which is a charitable organization, did not estimate the value of the items because Baby Buggy received these items as donations and then gave them to ACS.	Α	D	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*
N/A	N/A	N/A	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*

*Categories for Reporting Values:

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

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

G = \$1,000,000 or more

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

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

PAGE 1 OF 1

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

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

BEST OF BROOKLYN, INC. - APRIL 1, 2003 - SEPTEMBER 30, 2003

DONOR	CATEGORY
CON EDISON 4 IRVING PLACE, RM 1650-S NEW YORK, NY 10003	А
KEYSPAN 1 METROTECH CENTER BROOKLYN, NY 11201	В
BROOKLYN BASEBALL COMPANY, LLC 111 GREAT NECK RD., SUITE 408 GREAT NECK, NY 11021	А
CITIGROUP 3800 CITIGROUP CENTER TAMPA, FL 33610	А
COCA COLA ENTERPRISES BOTTLING CO. ONE PENN'S WAY NEW CASTLE, DE 19720	А
BOAR'S HEAD PROVISIONS CO; INC. 400 SARASOTA QUAY SARASOTA, FL 34236	D
NYC & COMPANY INC. 810 7TH AVENUE NEW YORK, NY 10019	В
DEPT. OF FINANCE 1 CENTRE STREET NEW YORK, NY 10007	А
FIRST NEW YORK PARTNERS A/A/F FOREST CITY JAY ST. ASSOC. ONE METROTECH CENTER, NORTH, 10TH FLOO BROOKLYN, NY 11201	B DR
PFIZER 630 FLUSHING AVENUE BROOKLYN, NY 11206	А
GHI P.O. BOX 2814 NEW YORK, NY 10116-2814	А
AFFINITY HEALTH PLAN, INC.	Α

ONE EXECUTIVE BLVD. YONKERS, NY 10701

BEST BUY P.O. BOX 9331 NINNEAPOLIS, MN 55440-9331	В
COMMERCE BANK 1701 ROUTE 70 EAST CHERRY HILL, NJ 08034-5400	В
VERIZON 7 METROTECH CENTER, 23RD FLOOR BROOKLYN, NY 11201	А
ISLAND INT'L INDUSTRIES INC. 4062-81 GRUMMAN BLVD. CALVERTON, NY 11933	А
TRACTEL LTD. 1615 WARDEN AVENUE SCARBOROUGH, ONTARIO MIR2T3	А
COMBINED RESOURCE 105 NEWTOWN ROAD PLAINVIEW, NY 11803-4305	А
D'ONOFRIO GENERA CONTRACTORS P.O. BOX 320199 BROOKLYN, NY 11232	А
BOYMEL GREEN DEVELOPMENT 555 DEAN STREET BROOKLYN, NY 11217	А
MAIMONIDES MEDICAL CENTER 4802 TENTH AVENUE BROOKLYN, NY 11201	В
KINGSBROOK JEWISH MEDICAL CENTER 585 SCHENECTADY AVENUE BROOKLYN, NY 11203-1994	А

MARTIN LUTHER KING CONCERT SERIES, INC. (4.1.03 - 9.30.03)

Range

	Range
COMPANY	
ALLIED DOMECQ	Α
ASTORIA FEDERAL SAVINGS	А
BP-AMOCO OIL, CO.	A
CARVER FEDERAL SAVINGS BANK	А
FLEET BOSTON FINANCIAL FOUNDATION	Α
FOREST CITY RATNER, CO	В
HIRD BLAKER, INC.	A
HYUNDAI MOTORS	В
INDEPENDENCE COMMUNITY BANK	A
JPMORGAN CHASE & COMPANY	В
LOCAL 1199 NY H&H UNION/SEIU	A
MAIMONIDES MEDICAL CENTER	A
NYC DEPARTMENT OF YOUTH & COMMUNITY DEVELOPMENT	В
NYC BROOKLYN BORO PRESIDENT	Α
NYC DEPT CULTURAL AFFAIRS	В
PABST-COLT 45	Α
PATHMARK STORES	В
PEPSI COLA	Α
PFIZER	Α
PREMIER WINE SPIRITS-CAVIT	Α
SEARS	A
STAPLES	А
TARGET	A
TRI STATE DISMANTLING CORP.	А
UNILEVER (LAWRYS)	Α
UNION BEER DISTRIBUTORS/ANHEUSER-BUSCH CO.	Α
CITIBANK	Α
CONSOLIDATED EDISON	A
HEALTH PLUS	С
KEYSPAN	Α
OXFORD	Α
PAYOMATIC	A
WHITE CASTLE	A
WBLS	A

SEASIDE SUMMER CONCERTS SERIES, INC. (4.1.03 - 9.30.03)

COMPANY	Range
ALLIED DOMECQ	Α
ALTRIA GROUP	Α
ASTORIA FEDERAL SAVINGS	Α
BAYER	Α
CARNIVAL CRUISES	Α
CITIGROUP BUSINESS SERVICES	A
OMMERCE BANK	В
ONSOLIDATED EDISON	А
BETH ISRAEL MEDICAL CENTER	Α
OREST CITY RATNER, CO	В
RANK BRUNCKHORST, CO(BOAR'S HEAD)	В
REATER NY AUTO DEALERS	А
ROCERY HAULERS INC.	В
EALTH PLUS	С
OME DEPOT (IN-KIND - CHAIRS)	А
IDEPENDENCE COMMUNITY BANK	А
PMORGAN CHASE BANK	В
EY FOOD STORES CO-OPERATIVE, INC.	В
EYSPAN ENERGY DELIVERY	А
RAMAN IRON WORKS, INC.	Α
AB PLUMBING & HEATING CO., INC.	Α
AIMONIDES MEDICAL CENER	А
YC BROOKLYN BORO PRES	Α
YC OFF-TRACK BETTING CORPORATION	В
XFORD HEALTH PLANS	С
ENTAX USA, INC.	Α
YOTA MOTORS SALES, USA, INC.	В
T, LOCAL 2 AFT	Α
RIZON FOUNDATION	Α



materials for the arts

33-00 Northern Boulevard, 3rd Floor Long Island City, New York 11101 Telephone: 718/729-3001 Fax: 718/729-3941 E-mail: info@mfta.org

TO:

Bonnie Greenball/COIB

FROM:

Harriet Taub

DATE:

January 28th, 2004

SUBJECT: Friends of Materials for the Arts - report fundraising

In the time period April 1st, 2003 – September 30, 2003 the following grants were given to Friends of Materials for the Arts:

- 1. April 1, 2003 The Citigroup Foundation \$10,000 work with teachers and the NYC public schools.
- 2. The Innovative Design Fund June 10, 2003 \$5,000 General Operating



The New York City Department of Consumer Affairs 42 Broadway

MEMORANDUM

To:

Mark Davies

From:

Kristen Lasky & 4 Kn

Date:

November 17, 2003

Re:

Department of Consumer Affairs Fundraising

New York, NY 10004-1716 212.487.4401

212.487.4401 212.487.4221 f laskyk@dca.nyc.gov

Kristen Lasky

Assistant Commissioner

Please find the information required for donations made to Department of Consumer Affairs between April 1, 2003 and September 30, 2003 in the table below.

Donor Name	Donation Type	Donation Purpose	Value (\$)	Date Made
Citigroup	Monetary	EITC	А	4/1/2003

Citigroup made no additional donations to the Department of Consumer Affairs in the previous 24 months.

If you have any questions, please do not hesitate to contact me.

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:
	DEPT, OF CITYWIDE ADMINISTRATING SERVICES
	CES (856

* Categories for					DAILY NEWS	Name of Donor
A = \$5,000 - \$19,999					MONEY	Type of Donation (goods, services or money)
B = \$20,000 - \$59,999				,	WORK STATIONS IN CITYHALL	Purpose of Donation
C = \$60,000 - \$99,999					Ά."	Estimated Value of Donor's Donations for the Reporting Period (or description) *
D = \$100,000 - \$249,999		-		•		Cumulative Value Of Donor's Donations In the Past 24 Months *

Reporting Values:

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

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

G = \$1,000,000 or more



Department of Environmental Protection

59-17 Junction Boulevard Flushing, New York 11373-5108

Christopher O. Ward Commissioner

Mark D. Hoffer General Counsel

Bureau of Legal Affairs

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

www.nyc.gov/dep

November 14, 2003

Via facsimile 212-442-1407 and Regular Mail

Land of the sego

Wayne Hawley, Esq. 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

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinion 2003-4. Please be advised that the New York City Department of Environmental Protection (NYCDEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2003 - September 30, 2003.

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, 2003 - September 30, 2003.

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, 2003 - September 30, 2003.

As we 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.

Very truly yours, ...

Risa A. Resnick Assistant Counsel

. S. L. / i -

c: Commissioner Ward, D. Tweedy, S. Grob, M. Hoffer



FINANCIAL DISCLOSURE FORM

November 15th Report for the period April 1 - September 31, 2003 Hand Delivered November 17, 2003

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

<u>y</u> : Ali Hodin Baier, Executive Director	Signature: WTV		
- !			
nor Type o	f Donation Purpose of Donation	Estimated	Cumulative
		Value of	Value of Donor's
			•

		(
Name of Donor	Type of Donation	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
Con Edison	Money	Sponsorship of 2003 Age in Action	A	C
SIAC	Money	Fee for Service: Partnership for Eldercare	A	Α
American International Group, Inc.	Money	Fee for Service: Partnership for Eldercare	Ø	D
JP Morgan Chase	Money	Sponsorship of 2003 Age in Action	A	B
Con Edison	Money	Fee for Service: Partnership for Eldercare	A	С
Verizon	Money	Sponsorship of 2003 Age in Action	A	8
Lavelle Fund for the Blind, Inc.	Money	Grant award to provide services to case management agencies serving visually-impaired seniors	D	D
Marty & Dorothy Silverman Foundation (ANONYMOUS)	Money	Grant to provide financial management education to seniors	В	В
Merrill Lynch	Money	Donation to underwrite Christmas Calls, a program which allows seniors to phone relatives during the holidays.	A	B
The Fan Fox and Leslie R. Samuels Foundation, Inc.	Money	Grant award to provide culturally-competent mental health services in senior centers	С	
American International Group	Money	Fee for Service: Partnership for Eldercare	С	D
Con Edison	Money	Fee for Service: Partnership for Eldercare	>	С
Fund for the City of New York	Money	Grant award to provide training in aging issues to senior center network	⊳	A

6 16.1

J

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

D = \$100,000 - \$249,999	C = \$60,000 - \$99,999 D G = \$1,000,000 or more	B = \$20,000 - \$59,999 (F = \$500,000 - \$999,999 (A = \$5,000 - \$19,999 E = \$250,000 - \$499,999	* Categories for Reporting Values:
			1	
		1811	NO REPU	
		DTABLE VO		
		MATIVITA		
		Share		
Cumulative Value Of Donor's Donations In the Past 24 Months *	Donations for the Reporting Period (or description) *		Type of Donation (goods, services or money)	Name of Donor
	(Report filed November 10, 2003)	(Report filed November 10	·	
•	9/30 Filing Period)	Department of Buildings (4/1 – 9/30	Agency Name:	

THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM APRIL 1, 2003 TO SEPTEMBER 39, 2003

Support art and instructional popular	2	20 000 00	PS 130Q	_
General support for Leadership Academy	ଦ	739,090.88	LEADERSHIP ACADEMY	
Support Children's First Through the Arts	S	5,000.00	TACCECT ARTS SPECIAL FUND	09/17/03 STARR FOUNDATION
General support for Leadership Academy	9	333,333,33	PRO IECT ABTS SPECIAL TIME	07/16/03 STARBUCKS COFFEE CO
Supplies and materials for school programs	S	333,000.00	LEADERSHIP ACADEMY	09/29/03 SPEYER, JERRY!
Support for school programs	, 0	30,000,00	PS 57R	05/13/03 SI BANK & TRUST FOUNDATION
Consider adoption for school	0. (25 000 00	PS 129Q PRINCIPAL FUND	
General support for school		13,500.00	PS 176K	
eneral support for Academy of Eleanno	38,500.00 G	15,000.00	ACADEMY OF FINANCE	\perp
Support for Robotics Club activities for school	S	8.000.00	ALFRED SMITH H	
Support for school programs	S	10,000.00	EAST SIDE COMMUNITY HS	
Support for school programs	S	5,500.00	EAST SIDE COMMONITY HS	05/22/03 PRUDENTIAL SECURITIES FOUNDATION
General support for Leadership Academy		333,316.75	EAST SIDE COMMINITY IS	05/22/03 PRUDENTIAL SECURITIES FOUNDATION
General support for school	20,350.86	223 240 25	LEADERSHIP ACADEMY	09/29/03 NEW YORK LIFE FOUNDATION
incentive award for general support of program		13 340 86	PS 110X	08/06/03 MCGRAW HILL COMPANIES
General support for Parent Academy/Engagement Centers		7 010 00	AUXILIARY SERVICES FOR HSs	1
Support for school programs		100 000 00	PARENT ACADEMY & CENTERS	\perp
School from the second		10.000.00	HUMANITIES PREP ACADEMY	\perp
Scholar Supportion Leadership Academy	0000	5 000 00	LATINO ART BEAT PROGRAM	-
Personal for local state of the Alto	368 983 33 (333,333,33	LEADERSHIP ACADEMY	4
Support Children's First Through the Age	(0)	15,000.00	PROJECT ARTS SPECIAL FUND	_
Awards for schools and shidents to debate	,	20,650.00	LINCOLN - DOUGLAS DEBATES	_
Scholarships for graduation at school		10,500.00	NYC MENTORING PROGRAM	05/16/03 LIP MORGAN CHASE EQUIDATION
Support for purpose award to support school programs		28,161.62	CURTIS HS	
Youth and Elippia leaching fellows program	000.00	10,000.00	PS 142M	┙
Support for bilingual topobar for	110.000.00	80,000.00	FLEET BILINGUAL TEACHING FELLOWS	
Support for paheat		20,000.00	PS 242M	
Support for school books for students to purchase books		10,000.00	SPECIAL EVENTS	
Support Professional Support Professional Materials		5,000.00	MY OWN BOOK FUND PROGRAM	\perp
Purchase of careful or the Fund for Public Schools		25,000.00	LIFE SCIENCES SECONDARY SCHOOLS	\perp
Ceresia support for Leadership Academy		5,000.00	GENERAL SUPPORT	\perp
Ceneral support for Academy of Finance		250,000.00	LEADERSHIP ACADEMY	_
General Support for Annual State Steracy program	.000.00	15,000.00	ACADEMY OF FINANCE	_
Instructional materials for balance literacy program	70 000 00	35,000,00	PS 242Q	09/05/03 FRANT & YOUNG LLD
Purchase of videoconferencing equipment		35 000 00	PS 130Q	1
Scholarship awards for students at various schools		9 100 00	DISTRICT 19	
Scholarships for students in low performing schools		00.000.001	DEDALUS SCHOLARSHIP PROGRAM	L
General support for Academy of Finance		100,000,00	MILLENNIUM SCHOLARSHIPS	L
General support for Leadership Academy		£3 £00 00	ACADEMY OF FINANCE	L
Classroom library initiative		100,000.00	LEADERSHIP ACADEMY	1
Support for school programs	20,000.00	100,000,00	CLASSROOM I IRRARY PROGRAM	L
Support for science projects and activities at school		5,000.00	HS OF ENVIRONMENTAL STLIDES	\perp
General support for Leadership Academy		5,000,00	MOTT HALL (school)	┸
General support for Leadership Academy	130,000.00	125,000.00	LEADERSHIP ACADEMY	\perp
General support for Academy of Travel & Tourism		5,000.00	LEADERSHIP ACADEMY	L
			ACADEMY OF TRAVEL & TOURISM	1_
DESCRIPTION AND/OR PURPOSE	(WHEN MULTIPLE)	AMOUNT	SCHOOL OR PROGRAM	A (D. 4. max)
•				

Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books Support for creative music and art program at school Support for beautification of school grounds General support for school Support the summer literacy program at school					TOTAL
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books Support for creative music and art program at school Support for beautification of school grounds General support for school	-				
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books Support for creative music and art program at school Support for beautification of school grounds General support for school		20,000.00	PS 1M		
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books Support for creative music and art program at school Support for beautification of school grounds		25,000.00	Macz CI	03 ANONYMOUS	04/10/03
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books Support for creative music and art program at school		5,000.00	10 2501	İ	09/05/03
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program Support bookstore visits for students to purchase books		10,000,00	BS 400	ANONYMOUS	09/17/03
Renovation and upgrading school library Purchase of musical instruments Support for creative music and art program		10 000 00	PS 4K @ PS 72K & PS 309K	ANONYMOUS	05/06/03
Renovation and upgrading school library Purchase of musical instruments		5 000 00	MY OWN FUND FUND PROGRAM	\perp	0010010
Renovation and upgrading school library		24,000.00	PS 4K @ PS 72K & PS 309K	\perp	00/00/00
Renovation and improdice policy in delisitorial rousin		10,000,00	BRONX HS OF MUSIC	-	09/05/03
		19,656.50	ABRAHAM LINCOLN HS	- 1	07/15/03
20,000.00 School uniforms for students living in transitional beautiful	-	10,000,00	SCHOOL UNIFORMS		07/15/03
Support bookstore visits for students to purchase books		10,000.00	WITH OND FOND FROGRAM		07/31/03
General support for program		10,400.00	MY OWN EIND EIND DECOR		07/31/03
Support for school playground		30,000.00	VIRTUAL ENTERPRISE PROGRAM	1	08/06/03
Support Aspiring Principal Program of Leadership Academy		50,000,000.00	PS 123M	5/03 WINSTON & STRAWN FOUNDATION	06/05/03
Certeial Support for Bill Fund for Public Schools		5 000 000 00	LEADERSHIP ACADEMY	1	07/08/03
General support for the First Constitution and all)	50,000.00	GENERAL SUPPORT		07/00/07
Support student exchange program with lange)	20,000.00	JAPANESE LANGUAGE PROGRAM	_	05/20/03
Support Academic and Athletic Excellence program		10,000.00	Macy Co		06/05/03
834.00 Guidance support for lower Manhattan schools	2,100,8	1,363,826.00	S DOOR SECTION OF CONTRACT	5/03 THE TOMMY HILFIGER CORPORATE FDTN, INC.	07/15/03
College preparation for lower Manhattan schools		1 363 036 06	WTC SCHOOL BELIEF PROGRAM	1/03 THE SEPTEMBER 11TH FUND	07/11/03
Gereral Support for Leadership Academy		737 000 00	WTC SCHOOL RELIEF PROGRAM	1/03 THE SEPTEMBER 11TH FUND	06/11/03
Support for the Summer Arts Institute		25 000 00	LEADERSHIP ACADEMY		09/23/03
O DOSA FOR TO SO	9	75.000.00	MANHATTAN ARTS INST	\perp	0,100,0
Support for school programs	0	10,000.00	NEST & M (school)		07/08/03
Purchase of library books for school	0	5,000.00	F8 363K		05/06/03
Support for the Summer Arts Institute	0	50,000.00	WOW STILL NOT HOLE	L.,	06/19/03
Support for science lab at school	C	10,000.00	MANUATTAN ART MOTITION		04/02/03
The state of the s		10 000 0	PS 870	2/03 THE 42ND STREET FUND (42nd Street Development Corp.)	06/12/03
DESCRIPTION AND/OR PURPOSE	+			The second secon	
	DONOR TOTAL	DONATION	SCHOOL OR PROGRAM	TE DONOR OR DONOR ORGANIZATION	DATE

The September 11th Fund was created by The United Way of New York City and The New York Community Trust



THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM APRIL 1, 2003 TO JUNE 30, 2003

TOTAL	06/05/03	05/20/03	06/05/03	05/06/03	06/11/03	04/10/03	06/19/03	04/02/03	06/26/03	05/13/03	05/06/03	06/12/03	04/21/03	05/22/03	05/22/03	05/06/03	05/01/03	04/11/03	05/16/03	05/16/03	06/12/03	04/30/03	05/05/03	05/05/03	05/16/03	05/19/03	06/12/03	05/28/03	06/12/03	06/19/03	06/12/03	
	WINSTON & STRAWN FOUNDATION	VOLVO CARS OF NORTH AMERICA	UNITED STATES JAPAN FOUNDATION	THE PAUL NEWMAN-NEWMAN'S OWN FUND	THE SEPTEMBER 11TH FUND	THE ONG FAMILY FOUNDATION	THE LAURA BUSH FOUNDATION FOR AMERICA'S LIBRARIES	THE CENTER FOR ARTS EDUCATION	TARGET	SI BANK & TRUST FOUNDATION	SG COWEN SECURITIES	PRUDENTIAL SECURITIES FOUNDATION	PRUDENTIAL SECURITIES FOUNDATION	PRUDENTIAL SECURITIES FOUNDATION	PRUDENTIAL SECURITIES FOUNDATION	NORMA GREEN FAMILY FOUNDATION	LIFETIME ENTERTAINMENT SERVICES	JP MORGAN CHASE FOUNDATION	JP MORGAN CHASE FOUNDATION	HOSPITAL LEAGUE 1199 SEIU TRAINING & UPGRADING FUND	GENERAL MILLS FOUNDATION	FLEETBOSTON FINANCIAL FOUNDATION	FLEETBOSTON FINANCIAL FOUNDATION	FLEETBOSTON FINANCIAL FOUNDATION	FINANCIAL SECURITY ASSURANCE	DEDALUS FOUNDATION	CITIGROUP FOUNDATION	DIFFUSION FUND (VIA BROOKLYN PUBLIC LIBRARY)	BERTELSMANN FOUNDATION U.S., INC.	BERTELSMANN FOUNDATION U.S., INC.	THE 42ND STREET FUND (42nd Street Development Corp.)	
	PS 123M	GENERAL SUPPORT	JAPANESE LANGUAGE PROGRAM	NEST & M (school)	WTC SCHOOL RELIEF PROGRAM	PS 1M	PS 361K	MANHATTAN ART INSTITUTE	PS 130Q	PS 57R	PS 129Q PRINCIPAL FUND	ACADEMY OF FINANCE	ALFRED SMITH HS	EAST SIDE COMMUNITY HS	EAST SIDE COMMUNITY HS	PS 4K @ PS 72K & PS 309K	HUMANITIES PREP ACADEMY	PROJECT ARTS SPECIAL FUND	LINCOLN - DOUGLAS DEBATES	CURTIS HS	PS 142M CRUNCH AND MUNCH PROGRAM	FLEET BILINGUAL TEACHING FELLOWS	PS 242M	SPECIAL EVENTS	MY OWN BOOK FUND PROGRAM	DEDALUS SCHOLARSHIP PROGRAM	ACADEMY OF FINANCE	DISTRICT 19	HS OF ENVIRONMENTAL STUDIES	MOTT HALL (school)	PS 87Q	Made Court At The Court A
\$ 1,363,419.62	50,000.00	50,000.00	20,000.00	10,000.00	737,008.00	20,000.00	5,000.00	50,000.00	20,000.00	30,000.00	25,000.00	15,000.00	8,000.00	10,000.00	5,500.00	10,000.00	10,000.00	15,000.00	20,650.00	28,161.62	10,000.00	80,000.00	20,000.00	10,000.00	5,000.00	7,500.00	52,500.00	9,100.00	15,000.00	5,000.00	10,000.00	TANGET STATE
												38,500.00						35,650.00				110,000.00							20,000.00			
	Support for school playground	General support for the Fund for Public Schools	Support student exchange program with Japan	Support for school programs	College preparation for lower Manhattan schools	Support the summer literacy program at school	Purchase of library books for school	Support for the Summer Arts Institute	Support art and instructional services at school	Supplies and materials for school programs	Support for school programs	General support for Academy of Finance	Support for Robotics Club activities for school	Support for school programs	Support for school programs	Support for creative music and art program at school	Support for school programs	Children's First Through the Arts	Awards for schools and students in debate competition	Support for nursing program at school	Youth and Fitness award to support school programs	Support for bilingual teaching fellows program	Support for school programs	Support for school bands that perform at special events	Student bookstore visits to purchase books to own	Scholarship awards for students at various schools	General support for Academy of Finance	Purchase of videoconferencing equipment	Support for school programs	Support for science projects and activities at school	Support for science lab at school	

V

THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM JULY 1, 2003 TO SEPTEMBER 30, 2003

0732103 ANCYMICUS WAS BURD THIS PROJECTAL WAS BURD THIS PROJEC				ra -	TOTAL
ANONYMOUS	b og init				
ANONIMOUS	General support for program	10,400.00	VIRTUAL ENTERPRISE PROGRAM		
ANDNIYMOUS	Aspiring Principal Program of Leadership Academy	5,000,000.00	LEADERSHIP ACADEMY		790/80
ANOMINOUS	Academic and Athletic Excellence program	10,000.00	1S 256M		07/08/
ANONYMOUS	General support for Leadership Academy	25,000.00	CONTRACALEMY		07/15/
ANONYMOUS	General support for Leadership Academy	/39,090.88		Ł	09/23/
ANONYMOUS	Children's First Through the Arts	2,000.00	LEADERSHIP ACADELY		09/17/
ANONYMOUS	General support for Leadership Academy	E 000 00	PROJECT ARTS		07/16/
ANONYMOUS	Guidance support for lower Manhattan schools	333 333 33	LEADERSHIP ACADEMY		09/29/
ANONYMOUS	Centeral support for school	1 363 825 00	WTC SCHOOL RELIEF PROGRAM		17770
ANONYMOUS MY OWN FUND PROGRAM 10,000.00	General support for section globallys	13,500,00	PS 176K	1_	0000
ANONYMOUS	Beautification of school grounds	5,000.00	PS 49Q	1	20/00
ANONYMOUS MY OWN FUND PROGRAM 10,000.00	Support for the Summer Arts Institute	75,000.00	MANHATTAN ARTS INST.		00/17
ANONYMOUS			LEADERSHIP ACADEMY	1	07/08
ANONYMOUS	-		PS 110X		0000
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ACADEMY O'T FRAVEL & TOURISM 10,000.00 20,000.00 ACADEMY O'T FRAVEL & TOURISM 10,000.00 20,000.00 ACADEMY O'T TRAVEL & TOURISM 10,000.00 20,000.00 ACADEMY O'T TRAVEL & TOURISM 10,000.00 ACADEMY O'T TRAVEL & TOURISM ACADEMY O'T FROM TOURISM ACADEMY O'T FROM TOURISM ACADEMY O'T FINACE ESTEE L'AUDER ACADEMY O'T FINACE ACADEMY SCHOOLS ACAD	Incentive award for general support of program	7,010.00	AUXILIARY SERVICES FOR HSs	L	OS/OS
ANONYMOUS	General support for Parent Academy/Engagement Cont	100,000.00	PARENT ACADEMY & CENTERS	1.	07/16
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ACADEMY OF TRAVEL & TOURISM ACADEMY 10,000.00 20,000.	General support for school	25,000.00	IS 256M		09/10
ANONYMOUS	Scholarhip awards to competition	5,000,00	LATINO ART BEAT PROGRAM		09/05
ANONYMOUS	General support for Leadership Academy	333,333,33	LEADERSHIP ACADEMY	_	07/22
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANOLTIME WARNER ACADEMY OF TRAVEL & TOURISM 5,000.00 20,000.00 ACADEMY OF TRAVEL & TOURISM 10,000.00 20,000.00 ACADEMY OF TRAVEL & TOURISM 100,000.00 CLASSROOM LIBRARY PROGRAM 100,000.00 CLASSROOM RUSS CLARSON FAMILY TRUST LEADERSHIP ACADEMY 1,000,000.00 ABRAHAM LINCOLIN HS 100,000.00 DISTRICT EDUCATION CENTER OF 25 PS 130Q DISTRICT EDUCATION CENTER FDN ARRAHAM LINCOLIN HS ERNST & YOUNG LLP ACADEMY OF FINACE ESTEE LAUDER ELICEN E & EMILY GRANT FAMILY FDN BROWN HS OF MUSIC EXXON MOBIL FOUNDATION CLIFE SCIENCES SECONDARY SCHOOLS CEXCON MOBIL FOUNDATION INTERPUBLIC GROUP OF COMPANIES NYC MENTORING PROGRAM 10,000.00 ACADEMY SCHOOLS 10,000.00 20,000.00 255,000.00 255,000.00 255,000.00 255,000.00 255,000.00 255,000.00 ACADEMY PROGRAM 100,000.00 ACADEMY PROGRAM 100,000.00 ABRAHAM LINCOLIN HS 19,656.50 70,000.00 EDUCATION GENERAL SUPPORT EDUCATION GENERAL SUPPORT FOUNDATION FOUNDATION FOUNDATION AND CRAFFING SCHOOLS 25,000.00 AND CRAFFING SCHOOLS 25,000.00 AND CRAFFING SCHOOLS 25,000.00 AND CRAFFING SCHOOLS AND CRAFFING SCHOOL	Student bookstore visits to purchase books to own	5,000.00	MI OWN FOND FOND PROGRAM	-	09/17
ANONYMOUS	Scholarships for graduating mentees	10,500.00	MY OWN ELIND FIND PROCESS	L	90/80
ANONYMOUS	Support for creative music and art program	24,000.00	NYC MENTOBING BECORDAN		90/60
ANONYMOUS	Purchase of supplies and materials.	25,000.00	PS 4K (2) PS 72K & PS 300K	ــــــــــــــــــــــــــــــــــــــ	90/60
ANDNYMOUS ANDNYMOUS ANDNYMOUS AND TIME WARRIER ACADEMY OF TRAVEL & TOURISM 5,000.00 CARSON, RUSSICARSON FAMILY TRUST CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 DONALD & BARBARA ZUCKER FDN ESTEE LAUDER EXXON MOBIL FOUNDATION EXXON MOBIL FOUNDATION BROWN AS GADEMY ACADEMY ACADEMY ACADEMY 1,000,000 255,000.00 CLASSROOM LIBRARY PROGRAM 1,000,000 CLASSROOM LIBRARY PROGRAM 1,000,000 255,000.00 70,000.00 TOURISM ABRAHAM LINCOLN HS EXXON MOBIL FOUNDATION BROWN HS OF MUSIC 10,000.00 TO 000.00 TO 000.00 EXTEE LAUDER EXXON MOBIL FOUNDATION GENERAL SUPPORT 6,000.00	General support for the Fund for Public Schools	25 000 00	LIFE SCIENCES SECONDARY SCHOOLS	-	07/10
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANOLTIME WARNER ACL TIME WARNER FOUNDATION ACADEMY OF TRAVEL & TOURISM ACQUITIME WARNER FOUNDATION ACADEMY OF TRAVEL & TOURISM ACQUITIME WARNER FOUNDATION LEADERSHIP ACADEMY ACADEMY ACADEMY 125,000,00 255,000,00 CLARSON, RUSSICARSON FAMILY TRUST LEADERSHIP ACADEMY CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 PS 130Q ABRAHAM LINKOLIN HS ESTEE LAUDER LEADERSHIP ACADEMY 1,000,000 70,000,00 LEADERSHIP ACADEMY 250,000,00 TO 000,00 LEADERSHIP ACADEMY 250,000,00 TO 000,00 LEADERSHIP ACADEMY 250,000,00 TO 000,00 BROWN HS OF MUSIC	Purchase of musical instruments	50000	GENERAL SUPPORT		07/27
ANONYMOUS ANONYMOUS ANONYMOUS ANOLTIME WARRIER ACADEMY OF TRAVEL & TOURISM 5,000.00 20,000.00 CARSON, RUSSICARSON FAMILY TRUST CASSROOM LIBRARY PROGRAM CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 PS 130Q DISTRICT EDUCATION CENTER OF 25 PS 130Q ABRAHAM LINCOLN HS ESTEE LAUDER ACADEMY 1,000.000 70,000.00 TOURISM 1,000.000 70,000.00 TOURISM 1,000.000 1,000.00	General support for Leadership Academy	10,000,00	BRONX HS OF MUSIC	_1	07/1:
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ACADEMY OF TRAVEL & TOURISM 5,000,00 CADEMY OF TRAVEL & TOURISM 5,000,00 CADEMY OF TRAVEL & TOURISM 125,000,00 CEADERSHIP ACADEMY 125,000,00 255,000,00 CLASSROM RUSSCARSON FAMILY TRUST CEADERSHIP ACADEMY 1,000,000,00 CARSON RUSSCARSON FAMILY TRUST LEADERSHIP ACADEMY 1,000,000,00 CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 PS 1300 DISTRICT EDUCATION CENTER OF 25 PS 1300 ABRAHAM LINCOLN HS 19,656,50 70,000,00 ACADEMY OF FINACE 15,000,00 70,000,00 ACADEMY OF FINACE 15,000,00 70,000,00 TO 000,00 General support for Academy of Finance	250 000 00	LEADERSHIP ACADEMY	ŧ	09/0	
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS SCHOOL UNIFORMS 10,000 00 20,000 00 AOL TIME WARNER FOUNDATION ACADEMY OF TRAVEL & TOURISM ACADEMY 125,000 00 AOL TIME WARNER FOUNDATION LEADERSHIP ACADEMY 125,000 00 LEADERSHIP ACADEMY 125,000 00 255,000 00 CARSON RUSSICARSON FAMILY TRUST CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 PS 1300 ABRAHAM LINCOLN HS 100,000 00 70,000 00 70,000 00 ABRAHAM LINCOLN HS 106,666 67 70,000 00	Renovation and upgrading school library	15,000,00	ACADEMY OF FINACE		09/0
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ACADEMY OF TRAVEL & TOURISM 5,000.00 ACADEMY OF TRAVEL & TOURISM 125,000.00 ACADEMY PROGRAM 100,000.00 CLASSROM LIBRARY PROGRAM 100,000.00 CLASSROM LIBRARY PROGRAM 100,000.00 CONTINENTAL AIRLINES DISTRICT EDUCATION CENTER OF 25 MILLENNIUM SCHOLARSHIPS 100,000.00 AS 000.00 ANONYMOUS ANONYMOUS ACADEMY 125,000.00		ABRAHAM LINCOLN HS		07/1	
ANONYMOUS ANONOM ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONOM ANONYMOUS ANONOM ANONYMOUS ANONYMOUS ANONOM ANONYMOUS ANONOM ANONYMOUS ANONOM ANONYMOUS ANONOM ANONYMOUS ANONOM ANO	-	1	PS 242Q		07/0
ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ANONYMOUS ACADEMY OF TRAVEL & TOURISM 125,000.00 ACADEMY OF TRAVEL & TOURISM ACADEMY 125,000.00 ACADEMY OF TRAVEL & TOURISM ACADEMY 125,000.00 ACARSON RUSSICARSON FAMILY TRUST LEADERSHIP ACADEMY 1,000,000.00 ACADEMY OF TRAVEL & TOURISM ACADEMY OF TRAVEL & TOURISM ACADEMY OF TRAVEL & TOURISM ACADEMY 1,000.00 ACADEMY OF TRAVEL & TOURISM ACADEMY OF TRAVEL & TOU	Scholarships for students in low performing schools	35,000,00	PS 130Q		07/0
ANONYMOUS MY OWN FUND FUND PROGRAM ANONYMOUS ACULTIME WARNEER ACADEMY OF TRAVEL & TOURISM ACADEMY OF TRAVEL & TOURISM ACULTIME WARNEER FOUNDATION ACULTIME WARNEER INC. BP AMOCO FOUNDATION CLASSROOM LIBRARY PROGRAM CLASSROOM LIBRARY PROGRAM 100,000 00 CLASSROOM LIBRARY PROGRAM 100,000 00 CLASSROOM LIBRARY PROGRAM 100,000 00 CLASSROOM IBRARY INC. LEADERSHIP ACADEMY 1000,000 00 CLASSROOM IBRARY PROGRAM 100,000 00 CLASSROOM IBRARY PROGRAM 100,000 00 CLASSROOM IBRARY PROGRAM 1000,000 00 CLASSROOM IBRARY PROGRAM 1000 00 CLASSROOM IBRARY PROGR	General support for Leadership Academy	100 000 00	MILLENNIUM SCHOLARSHIPS	Д	0,60
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 ANONYMOUS SCHOOL UNIFORMS 10,000.00 20,000.00 Uniform for students ACADEMY OF TRAVEL & TOURISM 5,000.00 ACIL TIME WARNER FOUNDATION ACADEMY OF TRAVEL & TOURISM 125,000.00 General support for LEADERSHIP ACADEMY 125,000.00 General support for LEADERSHIP ACADEMY 125,000.00 COLASSROOM LIBRARY PROGRAM 100,000.00 General support for LEADERSHIP ACADEMY 125,000.00 General support for CLASSROOM LIBRARY PROGRAM 100,000.00 CLASSROOM LIBRARY PROGRAM 100,000.00 CLASSROOM LIBRARY PROGRAM	Classroom ilbrary initiative	1 000 000 00	LEADERSHIP ACADEMY		09/2
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 Student bookstore \ ANONYMOUS ACOL TIME WARNIER ACADEMY OF TRAVEL & TOURISM ACADEMY OF TRAVEL & TOURISM ACOL TIME WARNIER FOUNDATION LEADERSHIP ACADEMY 125,000.00 Ceneral support for support for the	General support for	1	CLASSROOM LIBRARY PROGRAM		09/7
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 Student bookstore v ANONYMOUS ANONYMOUS SCHOOL UNIFORMS 10,000.00 20,000.00 Uniform for students ACADEMY OF TRAVEL & TOURISM ACADEMY OF	General support for		LEADERSHIP ACADEMY	- 1	3 9
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 Student bookstore v ANONYMOUS SCHOOL UNIFORMS 10,000.00 20,000.00 Uniform for students ACADEMY OF TRAVEL & TOURISM 5,000.00 General support for	General support for location of mayer & founds in	125,000.00	LEADERSHIP ACADEMY	L	3 3
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 Student bookstore v SCHOOL UNIFORMS 10,000.00 20,000.00 Uniform for students	General support for		ACADEMY OF TRAVEL & TOURISM		28/1
ANONYMOUS MY OWN FUND FUND PROGRAM 10,000.00 Student bookstore V	Uniform for students		SCHOOL UNIFORMS	1	200
ANONYMOUS	Student bookstore visits to purchase books to au-	10,000.00	MY OWN FUND FUND PROGRAM		07/3
					07/3
		ARCHY LAW BURNEY			



NYC Department of Finance

DONATIONS TO THE DEPARTMENT DISCLOSURE FORM

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

November 15 for the reporting period of April 1 through September 30 Instructions: To report donations, complete the following table below and file this information with COIB by:

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

	A	Name of Donor
		Type of Donation: money/goods/ services
		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

of Interest Board. However, the Department must continually track and keep records of all donations of any value, whether of money, goods c *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 services even if a report to the Board is not required.

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

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

Jessica Hogan

From: Rose Tessler [rtessler@health.nyc.gov]
Sent: Monday, November 17, 2003 12:50 PM

To: hogan@coib.nyc.gov
Cc: Curtis Houlihan
Subject: Donation Disclosure

As we discussed, this e-mail will confirm that for the reporting period of 3/31/03 - 9/30/03 we have no donations to disclose.

DOHMH

The state of the s

COIB DONATIONS DISCLOSURE FORM

Department of Information Technology and Telecommunications Reporting Period: April 1 to September 30, 2003

		Dol'11 with space for 3-1-1		
B	В	City Media Concepts provided	Goods/Services	City Media Concepts
		overall marketing strategy.		
		also provided the City with an		
		initial scripts for a PSA). Radical		
		material (posters, bumper stickers,		
		as in development initial marketing		
		branding scheme for 3-1-1, as well		
		assisted in development of a		
		marketing campaign. Radical Media		
		with expertise surrounding the 3-1-1		
В	В	Radical Media provided the City	Services	Kadicai Media
2001)			-	
September 11 th		Accenture staff.		
the attacks of		volunteer initiative on the part of		
services following		center. This initiative was largely a		
\$1,000,000 in		mai occurred at the 3-1-1 call		
approximately		support the emergency operations		
with		2003 Accenture provided staff to		
provided the City		During the power outage of August		
(Accenture		services during a time of emergency.		
G	С	To provide the City with required	Services	vecentale
Past 24 Months*	(or description)*	Purpose of Donation	money)	Value of Donot
donations in the	the Reporting Period	,	(goods, services or	Nome of Dance
of Donor's	Donor's Donations for		Type of Donation	
Cumulative Value	Esumated Value of		Time of Donation	
	TO 42			

Time Warner Cable The Metropolitan Transit Authority Yankee Stadium David Lazecko Shea Stadium Chelsea Piers The Nasdaq Services Services Services Services Services Services Services station.(220 hours) services to redesign of NYC TV Broadcast engineer volunteered his agreement, at a value of \$300 per are required under our franchise additional 243 times over what they Aired NYCTV Launch PSAs an Announcements Played 3-1-1 Public Service mailing Played 3-1-1 PSAs before home Played 3-1-1 PSAs before home Posted 3-1-1 marketing materials Included 3-1-1 advertisements in a garbage receptacles. an initial round of printing of marketing materials to put on these garbage receptacles throughout the City. City Media Concepts also did marketing materials on their \square \bigcirc \triangleright \triangleright \bigcirc \bigcirc A

Reporting Values: *Categories for

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

DoITT **COIB Donations Disclosure**

Page 2 of 2

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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 3
File by May 15 for period October 1 – March 31

Agency Name:
Department of Sanitation

* Categories for Renorting Values:						Gillette Razors	Name of Donor
A = \$5,000 - \$19,999						Money	Type of Donation (goods, services or money)
B = \$20,000 - \$59,999					Sections	Appreciation of DSNY	Purpose of Donation
C = \$60,000 - \$99,999						А	Estimated Value of Donor's Donations for the Reporting Period (or description) *
D = \$100,000 - \$249,999						А	Cumulative Value Of Donor's Donations In the Past 24 Months *

Reporting Values:

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

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

G = \$1,000,000 or more

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

File by May 15 for period October 1 – March 31

Agency Name: Department. + Youth and Community Dave lujonout

C = \$60 000 - \$99 999	B = \$20,000 - \$59,999	A = \$5,000 - \$19,999	* Categories for
٠			
100			
		-	
	April 1 to beter to	Nothing to Report A	Nothing 1
Estimated Value of Donor's Donations for the Reporting Period (or description) *	Purpose of Donation	Type of Donation (goods, services or money)	Name of Donor

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

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

G = \$1,000,000 or more

November 2003 – Department of Housing Preservation and Development submission to Conflict of Interest Board

Activity March 31- Sept 30, 2003 Donations which exceed \$5000 from a single donor			
Name of Donor	Donations of \$5,000-\$20,000 Type of donation	Donations of \$20,000-\$60,000	Cumulative value of gifts from this donor since Sent 2001
HSBC		\$25,000	T: \$28,000
		Money: Donation toward cost of hiring a Consultant for the finance division	(\$1,500 in both 2001 and 2002 toward Homeownership Month activities)
Washington Mutual	\$5,000		T: \$6,500
	Money: In support of Housing Conference 2003		(donated \$1500 in '02 to Homeownership Month activities)
Citibank	X		T: \$6,000+ X
	Goods: Citibank donated Queens office space, a modest breakfast and lunch to 45 HPD staff for a five day training course in September 2003. It is possible that the value could be as high as \$5000.		(donated \$3,000 in both 2001 and '02 to Homeownership Month activities)

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OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

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

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM Chief of Fiscal

November 14, 2003

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

Ladies and Gentlemen:

Pursuant to Conflicts of Interest Board (COIB) Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports the following private donor grants in excess of \$5,000 for the period commencing April 1 and ending September 30, 2003:

Recipient: Office of the District Attorney, Kings County for programs administered directly by the agency:

DONOR	TYPE	PURPOSE	VALUE	CUMULATIVE TOTAL VALUE (past 24 months)
Public/Private Ventures	Money	Unrestricted (in furtherance of Youth & Congregati in Partnership progra		Category D
Pinkerton Foundation	Money	Unrestricted (in furtherance of Youth & Congregati in Partnership progra		Category D

Recipient: The Drew Foundation, a not-for-profit entity affiliated with the Office of the District Attorney, Kings County for a program administered in part by The Drew Foundation:

DONOR	TYPE	PURPOSE	VALUE	CUMULATIVE TOTAL VALUE (past 24 months)
Cravath, Swaine & Moore LLP Goods	Services/	Unrestricted (in furtherance of entity's mission)	Category A	Category D
Steven J. Golub	Money	Unrestricted (in furtherance of entity's mission)	Category A	Category A
Kenneth M. and Agnes Jacobs	Money	Unrestricted (in furtherance of entity's mission)	Category B	Category B
Lazard Frere & Co. LLC	Money	Unrestricted (in furtherance of entity's mission)	Category C	Category C

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

Very truly yours,

Michael A. Poretsky

Chief of Fiscal

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, 2003 - September 30, 2003 reporting period

Debevoise & Plimpton	Davis & Gilbert	Cravath Swaine & Moore LLP	Coudert Brothers	Clifford Chance	Cleary Gottlieb Steen & Hamilton	Cadwalader Wickersham & Taft	Arent Fox Kintner Plotkin & Kahn	Name of Donor
Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Type of Donation (goods, services or money) Legal Services
same as above	same as above	same as above	same as above	same as above	same as above	same as above	To assist the New York City Law Department with its large caseload	Purpose of Donation
В	D	В	В	С	D	D	В	Estimated value of Donor's Donations for the Reporting Period (or description)*
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Pursuant to a discussion with Mark Davies of COIB, donations made prior to April 1, 2003 do not need to be reported ("Not Required")	Cumulative Value Of Donor's Donations In the Past 24 Months *

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

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, 2003 - September 30, 2003 reporting period

Mayer Brown Rowe & Maw	Kenyon & Kenyon	Katten Muchin Zavis Rosenman	Kasowitz & Benson	Fried Frank Harris & Shriver	Flemming Zulack & Williamson LLP	Dorsey & Whitney LLP	Dewey Ballantine	Name of Donor
Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Legal Services	Type of Donation (goods, services or money) Legal Services
same as above	same as above	same as above	same as above	same as above	same as above	same as above	To assist the New York City Law Department with its large caseload	Purpose of Donation
В	A	D	В	С	A	Α	D	Estimated value of Donor's Donations for the Reporting Period (or description)*
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Cumulative Value Of Donor's Donations In the Past 24 Months *

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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

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, 2003 - September 30, 2003 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	ਜ	Not Required
Morvillo Abramowitz	Legal Services	same as above	В	Not Required
Patterson Belknap Webb & Tyler	Legal Services	same as above	В	Not Required
Proskauer Rose LLP	Legal Services	same as above	T	Not Required
Pryor Cashman Sherman & Flynn LLP	Legal Services	same as above	В	Not Required
Henry Putzel, Esq.	Legal Services	same as above	A	Not Required
Simpson Thacher & Bartlett	Legal Services	same as above	G	Not Required
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	ידי	Not Required

Categories for Reporting Values:

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

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

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

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

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

G = \$1,000,000 or more

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

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

Agency Name:

New York City Law Department April 1, 2003 - September 30, 2003 reporting period

	Willkie Farr & Gallagher	Weil Gotshal & Manges		Thacher & Profitt		Name of Donor
	Legal Services	Legal Services	The second secon	Legal Services		Type of Donation (goods, services or money) Legal Services
	same as above	same as above	with its large caseload	To assist the New York City Law Department	411	Purpose of Donation
THE PARTY NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY NAMED IN	T.	D		ŦĪ	(or accerption)	Estimated value of Donor's Donations for the Reporting Period (or description)*
	Not Required	Not Required		Not Required	In the Past 24 Months *	Cumulative Value Of Donor's Donations

* Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

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Agency Name: Mayor's Fund to Advance New York City, April 1, 2003 to September 30, 2003.

Foundation Inc.	The White & Case	SURV OUR US COMING	NYS Council on the Arts	Momentum IMC Company	Geller & Company, LLC	The Marc Haas Foundation	E. John Rosenwald-Monterey Fund, Inc. c/o BSC	Auneuser-Busch, Inc.	Anthone D. 1 T. Anthone D. 1 T. T. Anthone D. 1 T.	Mr. and Mr. Des-1		r oundation	Family Reeve Paralysis	Christopher Day D. 1 .	The IM Venler End I	The IM Venley E. 1 T	Br roundation inc.	Br Foundation Inc.	OBS Paine Webber	Scott Rudin Revocable Trust	William O'Reilly	Mary Higgins Clark	Carol Higgins Clark		Name of Donor
money		money	moricy	money	money	monev	money	money	money	money			money	money	money	**************************************	money	money	money	money	money	money	money	money)	Type of Donation (goods, services or
General support	110ddns	Art Commission-General	r arks — General Support	Paris Communication Support	General Support	Education-General current	Education-General support	General event support	General event support	General event support	support	Human Rights-General	NYC Commission on	Parks-General support	Parks-General support	support	Cultural Affairs-General	Education-General support	General support	General support	General support	General support	General support		Purpose of Donation
C		A	D	В	D	T	В	Δ	В	В			В	A	С		D	ָב בי	A	A	Δ	Δ	A	Period (or description)*	Estimated Value of Donor's Donation for the Reporting
				And the second s	TO A STATE OF THE											***************************************							CITITOTI ET MONTE	the nest 24 months*	Cumulative Value of

			Merchanistics and the second s	
	С	NY Commemoration Project	Inkind	Forest City Ratner
	В	HPD-General support	money	HSBC
	D	Consumer Affairs –General support	money	H & R Block
	A	General support	money	Jewish Community Relations Council, Inc
	С	Parks – General support	money	Momentum IMC Company
				Name of Donor
Cumulative Value of Donor's Donation in the past 24 months*	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Purpose of Donation	Type of Donation (goods, services or money)	•

					•							Morris W. Offit		Bear Stearns	Name of Donor
					-					-		money		money	Type of Donation (goods, services or money)
				1							Support	General Preservation	Support	General Preservation	Purpose of Donation
												В		Α	Estimated Value of Donor's Donation for the Reporting Period (or description)*
	-	-			-7.										Cumulative Value of Donor's Donation in the past 24 months*

Agency Name: Gracie Mansion, April 1, 2003 to September 30, 2003.

			A A A A A A A A A A A A A A A A A A A	- A CONTRACTOR OF THE CONTRACT
			A CONTRACTOR OF THE CONTRACTOR	
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TOTAL PROPERTY AND			The state of the s	
			The second secon	
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			The second secon	
			The state of the s	
		Support	ANNO THE REAL PROPERTY OF THE	The state of the s
	A	General Preservation	money	Malkin Fund
		Support		Foundation
	A	General Preservation	money	Norman & Rosita Winston
		Support		
	A	General Preservation	money	Fred Wilpon
		Support	Production of the Control of the Con	
	В	General Preservation	money	Rudolph and Judith Giuliani
Cumulative Value of Donor's Donation in the past 24 months*	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Purpose of Donation	Type of Donation (goods, services or money)	Name of Donor
		The second secon	The second secon	

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April I – September 3)
File by May 15 for period October 1 – March 31

Categories for Reporting Values;			, and a second	Santander Central Hispan	Citizen Con Marine	Name of Donor	
A = \$5,000 - \$19,999 E = \$250,000 - \$499,999			·		Maney	Type of Donation (goods, services or money)	Agency Name:
H = \$20,000 - \$59,999 F = \$500,000 - \$999,999			General Constitution	General Donation	General Donation	Purpose of Donation	The Sister City Program of the
C = \$60,000 - \$99,999 G = \$1,000,000 or more			Ø	8	(D)	Estimated Value of Donor's Donations for the Reporting Period (or description) *	of the City of New York
D = \$100,000 - \$249,999			Ð.	8	В	Cumulative Value Of Donor's Donations In the Past 24 Months	Marie Carlos

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

20.9 JATOT	-			·	Com 1979 Co) 3	" ≥ }	101	
* Categories for Reporting Values:						THE WALLWOOD SOURCESTION	A NADSON IKO CENTER	Name of Donor	
A = \$5,000 - \$19,999 E = \$250,000 - \$499,999						LOAN PROPS	3 PHORS / TAPLE	Type of Donation (goods, services or money)	Agency Name:
B = \$20,000 - \$59,999 F = \$500,000 - \$999,999						DELOUATIONS FOR OFFICE	FOR THE OFFICE		MO FILM THEATRE
C = \$60,000 - \$99,999 G = \$1,000,000 or more						,A	4	Estimated Value of Donor's Donations for the Reporting Period (or description) *	RE BROADCASTING
D = \$100,000 - \$249,999						A	7	Cumulative Value Of Donor's Donations In the Past 24 Months	

DISCLOSURE OF GIFTS RECEIVED BY THE NEW YORK CITY POLICE DEPARTMENT FOR THE PERIOD OF APRIL 1 – SEPTEMBER 31, 2003

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
		To assist the		
		Department with		
		meeting techno-		
Police Foundation		logical and other		
Tonce Foundation	Goods, Money	special needs	F	G
		Smoking Cessation		
Mand Cl. III		Course to Improve		
North Shore University		Health of		
Hospital	Services	Members of Dep't	A	A
		Funding for health		
D. C. D. C. C.		and counseling		
Police Relief Fund	Money	Programs	D	F

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

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

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Agency Name:

NYC Office of Emergency Management

* Categories for Reporting Values:						Time Warner Cable	Name of Donor
A = \$5,000 - \$19,999					`	Services	Type of Donation (goods, services or money)
B = \$20,000 - \$59,999						Airing of PSAs	Purpose of Donation
C = \$60,000 - \$99,999					-	ત	Estimated Value of Donor's Donations for the Reporting Period (or description) *
D=\$100,000-\$249,999		***				G	Cumulative Value Of Donor's Donations In the Past 24 Months *

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

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

G = \$1,000,000 or more

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: Parks & Recreation

	Type of Donation		Estimated Value of	
Name of Donor	(goods, services, or	Purpose of Donation	Donor's Donations for	Department/ Borough
National Multiple Sclerosis Society Cash	Cash	Donation for Inwood Hill Park	А	Marketing & Special Events
The Great Irish Fair	Cash	Unrestricted for Brooklyn parks	Α	Brooklyn
NY Lottery	Cash	Unrestricted for Bronx parks	ш	Bronx
Hostage Productions	Cash	Unrestricted for Manhattan parks	≻	Manhattan
Hudson River Foundation	Cash	Conservation Programs	C	Urban Park Rangers
National Geographic Society	Cash	The Natural Classroom	C	Urban Park Rangers
Brittish Petroleum	Cash	Eagles	C	Urban Park Rangers
Butler Foundation	Cash	Junior Ranger and PCC	С	Urban Park Rangers
Jive Records/ Zomba	CDs	Talent Show	Þ	Central Recreation
Mentoring Partnership	Cash	Summer Festivals	A	Central Recreation
New York Fast Pitch	Cash	Baseball/ Softball	Α	Central Recreation
New York Jets	Cash	Flag Football	А	Central Recreation
Nike	Soccer Gear	Soccer Programs	Α	Central Recreation
Songmasters	Cash	Talent Show, Soccer	В	Central Recreation
Turn 2 Foundation	Cash	Afterschool, Baseball	D &	Central Recreation

Hearth Plus PHSP, Inc.	Services	Baseball	В	Brooklyn Recreation
Donald J. Trump	Cash	Support Central Park concert	B	Central Park
Eddie Bauer	Cash	September 11 Memorial Trees	A	Natural Resource Group
United Way	Cash	Athletic Events	D	Central Recreation
Butler Foundation	Cash	Conservation Programs	œ	Urban Park Rangers
National Fish an Wildlife Foundation	Cash	Conservation Programs	Α	Urban Park Rangers
National Gepgraphic Society	Cash	Conservation/Education Programs	В	Urban Park Rangers
Sony Classic	Musical Services	Support Central Park concert	C	Central Park
South Bronx Overall Economic Development Corporation	Cash	Hiring Staff	Ū	
		9 +		ן טיטוא וופטופמווטוו

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

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

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

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

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

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

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

Agency Name: City of New York / Dept. of Parks & Recreation Not-For-Profit Name: The Battery Conservancy

	Topo of Donation		Estimated Value of Donor's	Cumulative Value of Donor's
Name of Donor	(goods, services, or money)	Purpose of Donation		Donations In the Past 24 Months*
Seth Sprague	Money	Unrestricted Funds	В	B
Starr Foundation	Money	Unrestricted Funds	6 0	æ
Prudential Securities Foundation	Money	Unrestricted Funds	В	B (
Ambac Financial Group	Money	Unrestricted Funds	D)	מ
Circle Line - Statute of Liberty	Money	Unrestricted Funds	В	в (
Consolidated Edison of NY	Money	Unrestricted Funds	В	æ
Standard & Poor's	Money	Unrestricted Funds	В	œ
Stoffel, Marco	Money	Unrestricted Funds	В	В
Price, James	Money	Unrestricted Funds	Α	A
Hughes, Jeffrey	Money	Unrestricted Funds	Α	А
York	Money	Unrestricted Funds	Α	Α
American Express Company	Money	Unrestricted Funds	Α	A
Bloomberg, LP	Money	Unrestricted Funds	Α	А
Dechert, LLP	Money	Unrestricted Funds	Α	A
Ellis, Joseph	Money	Unrestricted Funds	Α	Α
LLP warvin & manin,	Money	Unrestricted Funds	Þ	Α
Litwin, Leonard	Money	Unrestricted Funds	>	A
Moinian Group	Money	Unrestricted Funds	Α	A
Rogers, Elizabeth	Money	Unrestricted Funds	Α	A
Rose Associates	Money	Unrestricted Funds	Þ	A
Rudin, William	Money	Unrestricted Funds	A	A
Sullivan & Cromwell, LLP	Money	Unrestricted Funds	Α	A

V

Casdin, Sharon Downtown - Lower Manhattan Association Sullivan, Margaret Nathan, Robert
New York Stock Exchange, Moody's Corporation Verizon Skanska USA Building, Inc Simpson Thacher & Bartlett Rose, Adam R Rockefeller, Laurance Perlbinder, Mark J.P. Morgan Chase & Co. Goldman Sachs & Co. Getnick, Neil V Eurohypo AG, NY Branch Dunnington, Patricia Brookfield Properties Corp. Bank of New York Tate, Charles W ehman Brothers, Inc Money Unrestricted Funds ⊳ A ⊳ > ➣ ⊳ ⊳ ⊳ ⊳ ⊳ > ⊳ ⊳ ➣ > Α Α ➣ > > ➣ ➣ A ⊳ D ⊳ ⊳ > > ⊳

*Categories for Reporting Values

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

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

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

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

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

G = \$1,000,000 or more

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

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: City of New York / Dept. of Parks & Recreation Not-For-Profit Name: Bronx River Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	ated Value of Donor's ions for the Reporting od (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
N/A	N/A	N/A		N/A

*Categories for Reporting Values

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

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

G = \$1,000,000 or more

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

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

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

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

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Agency Name: BRONX RIVER Alliance

Not-For-Profit Name: BRONX RIVER ALLIANCE, INC

NOAA Name of Donor Type of Donation Purpose of Donation Period (or description)* MONEY For education, **Donations for the Reporting** Estimated Value of Donor's **Cumulative Value of Donor's** Donations in the past 24 Months

Zero

restoration ecological River crew and Support of Bronx

Zero

Reporting Values Categories for

E:250,000-499,999 A:\$5000-19,999

F:500,000-999,999 B:20,0059, C:60,000-99,999

D:100,000 -249,999 G:1000000 or more

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

Not-For-Profit Name: City Parks Found to / Honther bard

		Not-For-Profit Name:	こうしのない すんこくさく /すれら ゆくんし	ごうらくない
	Type of Donation		Estimated Value of Donor's	Cumulative Value of Donor's
Name of Donor	(goods, services, or money)	Purpose of Donation	Donations for the Reporting	Donations In the Past 24
. 0		HEATT TO CA CATE	Period (or description)*	Months*
DAMOKickefeller	MONEY	ENDOWINE NI	De la companya de la	
L.S.R. FULD	MONEY		J	
BENECKE FUND	PIO JEX		Д	
BROGERICK	MONEY		A	
LAURA THORN	MONEY		A	
REFENACIOE TUNIO	ろうとがく		Δ	
GTE CONSOLIDATED				
SERVICES	MONEY		À.	
VANES + KAREN MCDONALA	MONEY		A	
Abby + GEORGE O'NEILL	MONRY		A	
TRE DONALD	MONEY		A	
	•			

*Categories for Reporting Values

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

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

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

G = \$1,000,000 or more

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

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

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

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

Agency Name: Not-For-Profit Name:

		MOLE OF FOIR MANIE.		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donalion	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24
CON Edison	Marian	HEATHER GARDEN	A	
Elizabeth W.	MONEY		Α	
CEVELAND 4 Dage	MONEY		>	
J.P. MORGAN CHASE	TONEY		A	
RAUCH Foundation			P	
Anthur Ross	TONEY		A	
BloombERG	MONEY		Δ	
GINA TONRES	MONEY.		A	
THE ARNOW FAMILY FUND	MONEY		A	
David Rockefeller, JR. MONEY	MONEY		A.	
	_			

*Categories for Reporting Values

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

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

G = \$1,000,000 or more

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

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

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

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: City of New York / Dept. of Parks & Recreation Not-For-Profit Name: City Parks Foundation / Tree Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation N/A	Estimated Value of Donor's Donations for the Reporting Period (or description)* N/A

*Categories for

Reporting Values

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

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

G = \$1,000,000 or more

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

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

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

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

Agency Name: City of New York Parks & Recreation Not-For-Profit Name: The Forest P

The Forest Park Trust, Inc.

 		·	, 	 		T	T=-	
						Astoria Federal Savings	Clyde Beatty Cole Bros	Name of Donor
						Money	Money	Type of Donation (goods, services, or money)
						Sponsor of Concert Series	Sponsor of Concert Series	Purpose of Donation
						Α	A	Estimated Value of Donor's Donations for the Reporting Period (or description)*
						A	A	Cumulative Value of Donor's Donations In the Past 24 Months*

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

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

Agency Name: New York City Department of Parks & Recreation Not-For-Profit Name: Greenbelt Conservancy, Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	g 's	Cumulative Value of Donor's Donations In the Past 24
Richmond County Savings		Greenbelt Nature Center	r-enou (or description).	Months*
Foundation	money	Exhibitry	D	D
Hudson River Foundation	money	Public Programming and Nursery Operations	В	o
NYC Dept of Finance	monev	Operational Support	>	
		Greenhelt Environmental		
Staten Island Bank & Trust		Education Program and		
Foundation	money	Special Event Support	В	n
*Optobles for				

*Categories for Reporting Values

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

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

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

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

G = \$1,000,000 or more

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

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

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: NYC Parks & Recreation Not-For-Profit Name: Historic House Trust of New York City, Inc.

	ואסנ-דסו-דוסוונ ואו	NOT-FOR-PROBLINAME: HISTORIC HOUSE TRUST OF NEW	Trust of New York City, Inc.	
	Type of Donation		of Donor's	Cumulative Value of Donor's
Name of Donor	(goods, services, or money)	Purpose of Donation	Donations for the Reporting Period (or description)*	Donations In the Past 24
American Express Company	money	corporate membership	Α ,	A
Anonymous	money	fundraising event	Φ	œ
Arthur Ross Foundation, Inc.	money	fundraising event	Α	œ
Bloomberg	money	fundraising event	A	A
Consolidated Edison Company of New York, Inc.	money	festival sponsorship	A	≯∶
The Estee Lauder Companies Inc.	money	fundraising event	Þ	B
Robert G. Goelet	money	museum collection purchase	œ	B
Hazen and Sawyer P.C.	money	fundraising event	A	Þ
Homeland Foundation	money	fundraising event	Þ	O
Richard H. Jenrette	money	fundraising event	⊳	A
Susan Klein	money	publication	Þ	Þ
Samuel H. Kress Foundation	money	restoration project	Þ	Α
Deborah Krulewitch	money	fundraising event	Þ	Α
Landmarks Preservation Commission	money	restoration projects	В	D
Leonard A. Lauder	money	fundraising event	Þ	A
Madison Square Garden, L.P.	money	fundraising event	Þ	Α
New York Community Trust	money	property management fellowship	B	C
New York State Council on the Arts	money	general operating support	Þ	Œ
The Paul and Klara Porzelt Foundation	money	restoration project	A	Þ
Wyndham Robertson	money	fundraising event	Þ	A
Jack Rudin	money	fundraising event	Œ	₿
SI Bank and Trust Foundation	money	museum collection purchase	8	Œ
Peter J. Solomon	money	fundraising event	Þ	8
Verizon	money	fundraising event	Þ	Þ
E. L. Wyckoff	money	fundraising event	A	Þ

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

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

Type of Donation Purpose of Donation Purpose of Donation Donation so the Reporting Dender of the Reporting Onations for the Reporting Services, or money Programmatic: KIC Sports money Annual Contribution A Monual Contr	В	A	Park Restoration/ Improvements	money	GMR Marketing
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Donations to the Reporting Period (or description)* A A A Monney Annual Contribution A A Monney Annual Contribution A Monney Annual Contribution A Monney Bowlinore 'Score 1 for Kids' Event A	В	A	Bowlmore 'Score 1 for Kids' Event		Credit Suisse First Boston
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Programmatic: KIC Sports B money Annual Contribution B money Annual Contribution Money Annual Contribution B Corporate Volunteer Proj. money Bowlmore 'Score 1 for Kids' Event money Bowlmore 'Score 1 for Kids' Event A	A	Α	Bowlmore 'Score 1 for Kids' Event		OTA Charitable Gift Fund
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Period (or description)* Period (or description)* Period (or description)* B Monney Annual Contribution Money Annual Contribution B Monney Annual Contribution B Monney Annual Contribution A Monney Annual Contribution B Monney Annual Contribution A Monney Annual Contribution A Monney Bowlmore 'Score 1 for Kids' Event Money Bowlmore 'Score 1 for Kids' Event A Monney Bowlmore 'Score 1 for Kids' Event A	A	A	Bowlmore 'Score 1 for Kids' Event		S.A.C Capital Advisors
Type of Donation (goods, services, or money) Purpose of Donation (goods, services, or money) Programmatic: KIC Sports money Programmatic: KIC Sports B money Annual Contribution money Annual Contribution money Annual Contribution money Annual Contribution Manual Contribution A A	Α	Bowlmore 'Score 1 for Kids' Event		Natexis Bleichroeder, Inc.	
(goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* A Annual Contribution B B Monney Annual Contribution A Annual Contribution Purpose of Donation A Annual Contribution B B Monney Annual Contribution A B Monney Corporate Volunteer Proj. B Bowlmore 'Score 1 for Kids' Event A B Monney Bowlmore 'Score 1 for Kids' Event A A	A	Α	Bowlmore 'Score 1 for Kids' Event	money	Pali Capital
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Purpose of Donation to Head of Annual Contribution Annual Contribution Purpose of Donation Purpose of Donation Purpose of Donation Purpose of Donation to Femily Benefit A Period (or description)* Programmatic: KIC Nature A Annual Contribution A Annual Contribution A Money Annual Contribution A	A	Ā	Bowlmore 'Score 1 for Kids' Event	money	Galleon Management, L.P.
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donation Contribution Period (or description)* A hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution A hannual Contribution B hannual Contribution A hannual Contribution A hannual Contribution B hannual Contribution	A	Α	Cirque Du Soleil Family Benefit	money	Alan & Ashley G. Jones
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Programmatic: KIC Sports B Money Programmatic: KIC Sports Annual Contribution Money Annual Contribution	A	Α	Bowlmore 'Score 1 for Kids' Event	money	Anonymous
Type of Donation (goods, services, or money) Purpose of Donation (goods, services, or money) Programmatic: KIC Sports money Programmatic: KIC Sports B Annual Contribution money Annual Contribution B Annual Contribution B Annual Contribution B Annual Contribution	C	В	Corporate Volunteer Proj.	money	Goldman, Sachs & Co.
Type of Donation (goods, services, or money) Purpose of Donation (goods, services, or money) Programmatic: KIC Sports money Programmatic: KIC Nature Annual Contribution money Annual Contribution B Annual Contribution B Annual Contribution B Annual Contribution Annual Contribution Annual Contribution B Annual Contribution	8	A	Annual Contribution	money	School
Type of Donation (goods, services, or money) Purpose of Donation (goods, services, or money) Programmatic: KIC Sports Period (or description)* Annual Contribution B Money Annual Contribution B Annual Contribution B Annual Contribution Annual Contribution Annual Contribution Annual Contribution Annual Contribution B	В	А	Annual Contribution	money	Allen Stevenson School United Nations International
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Annual Contribution B Manual Contribution B Annual Contribution B	В	Α	Annual Contribution	money	Spence School
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Period (or description)* Programmatic: KIC Sports B money Annual Contribution B money Annual Contribution B Annual Contribution B	В	æ	Annual Contribution	money	AAIS
Type of Donation (goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Period (or description)* B Manual Contribution A Annual Contribution A	В	В	Annual Contribution	money	Dalton School
(goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* Period (or description)* B money Programmatic: KIC Sports B Annual Contribution B	В	А	Annual Contribution	money	Trinity School
(goods, services, or money) Purpose of Donation Purpose of Donation Purpose of Donation Donations for the Reporting Period (or description)* B Programmatic: KIC Sports B	В	В	Annual Contribution	money	The Town School
Purpose of Donation Donations for the Reporting Period (or description)* Programmatic: KIC Sports B	A	A	Programmatic: KIC Nature	money	Hudson River Foundation
Purpose of Donation Donations for the Reporting Period (or description)*	В	В	Programmatic: KIC Sports	money	conEdison
Estimated Value of Deports	Cumulative Value of Donor's Donations In the Past 24 Months*	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Purpose of Donation	Type of Donation (goods, services, or money)	Name of Donor

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

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

File by November 15 for period April 1 - September 31 File by May 15 for period October 1 - March 31 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR 4

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

	 	 ,	 	 .,		
*Categories for Reporting Values					Continuum Services	Name of Donor
A = \$5,000-\$19,999					Money	Type of Donation (goods, services, or money)
B = \$20,000-\$59,999					Riverside South Park	Purpose of Donation
C = \$60,000-\$99,999					A	Estimated Value of Donor's Donations for the Reporting Period (or description)*
D = \$100,000-\$249,999					A	Cumulative Value of Donor's Donations In the Past 24 Months*

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

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

G = \$1,000,000 or more

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: City of New York / Dept. of Parks & Recreation Not-For-Profit Name: Unisphere

			T	T	N/A	
						Name of Donor
					N/A	Type of Donation (goods, services, or money)
					N/A	Purpose of Donation
					N/A	Estimated Value of Donor's Donations for the Reporting Period (or description)*
					N/A	Cumulative Value of Donor's Donations In the Past 24 Months*

*Categories for Reporting Values

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

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

G = \$1,000,000 or more

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

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

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

The Fund for Public Advocacy
Public Disclosure of Donations for the Period 3/31/03 - 9/30/03

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS CUMULATIVE TOTAL OF	CUMULATIVE TOTAL OF
			7,000,00	CHI IO HA EGGI 24 MONTHS
Fund for Social Change	money	Child Welfare Project	В	B
Hasbro Children's Foundation	money	Pathways to Development	В	æ l
Peter Jay Sharp Foundation	money	Internships	В	B
William & Mary Greve Foundation	money	Education Guide	В	æ
Music for Youth Foundation	money	Pathways to Development	A	Δ
YES Network, LLC	money	Education Guide	A	A
		{ # \$ 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		

Period: April 1 – September 2003

* Categories for Reporting Values:					Consolidated Edison	Name of Donor
A=\$5,000-\$19,000 B					Money	Type of Donation (goods, services or money)
B=\$20,000-\$59,999 C=\$60,					Neighborhood Development Awards	Purpose of Donation
C=\$60,000-\$99,999 D=\$100,000-\$249,999					Α	Estimated Value of Donor's Donations for the Reporting Period (or description) *
;249,999					Α	Cumulative Value Of Donor's Donations In the Past 24 Months*

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

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

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