LIST OF DONATIONS RECEIVED BY ACS FROM 10/1/04 to 3/31/05 FILING DATE May 15, 2005

BABY BUGGY BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHNEG, DAPERS, CARRIERS, BASSINETS, HIGHNEG, TOYS, BABY FOOD, BOTTLES NEW YORK METS NEW YORK METS BARNUM & BAILEY CIRCUS BARNUM & BAILEY CIRCUS WENDY'S MEALS, COUPONS, TOYS, WENDY'S TO PROVIDE ADAY AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES N/A TO PROVIDE AD EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES N/A N/A N/A N/A N/A N/A N/A N/	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 (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES 10,000 SEASON TICKETS 500 CIRCUS TICKETS MEALS, COUPONS, TOYS, T-SHIRTS TO PROVIDE AN EVENING AT THE CIRCUS PREVENTIVE SERVICES TO PROVIDE AN EVENING AT THE CIRCUS PREVENTIVE SERVICES NEW YORK CITY ADOPT	TOYS 'R' US	TOYS	TO PROVIDE TOYS FOR NEW YORK CITY ADOPT EVENT	А	
10,000 SEASON TICKETS FRO CHILDREN IN CARE 500 CIRCUS TICKETS TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES MEALS, COUPONS, TOYS, T-SHIRTS NEW YORK CITY ADOPT	BABY BUGGY	BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES	TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES		· ·
500 CIRCUS TICKETS TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES MEALS, COUPONS, TOYS, T-SHIRTS NEW YORK CITY ADOPT	NEW YORK METS	10,000 SEASON TICKETS	TO PROVIDE A DAY AT THE BALLPARK FRO CHILDREN IN CARE	Z	A
MEALS, COUPONS, TOYS, T-SHIRTS NEW YORK CITY ADOPT	RINGLING BROTHERS & BARNUM & BAILEY CIRCUS	500 CIRCUS TICKETS	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES	N/	A
	WENDY'S	MEALS, COUPONS, TOYS, T-SHIRTS	NEW YORK CITY ADOPT	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

PAGE _1_ OF _3_

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

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

LIST OF DONATIONS RECEIVED BY ACS FROM 10/1/04 to 3/31/05 FILING DATE May 15, 2005

PAGE 2 OF 3

*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

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

LIST OF DONATIONS RECEIVED BY ACS FROM 10/1/04 to 3/31/05 FILING DATE May 15, 2005

FOOD FOOD			NEW YORKERS FOR 200 SHANIA TWAIN TO PROVIDE CULTURAL ENRIC CHILDREN CONCERT TICKETS FOR CHILDREN IN ACS'S C	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS TYPE OF DONATION (e.g., toys for the holidays, for the adoption fair)
Z Z			TO PROVIDE CULTURAL ENRICHMI FOR CHILDREN IN ACS'S CARE	
			IN	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*

*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 3 OF 3

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

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

	LIST OF DONA 10 / 1 / 20 month day FI	FROM 10 / 1 / 2004 to 3 / 31 / 2005 month day year month day year FILING DATE: 5/15/05	5	
NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Abercrombie & Fitch Management Co.	Patron Table	Fall Gala 2004	A	N/A
Advance Magazine Group	1 Benefactor Table 2 Sponsor Tables 1 Patron Table	Fall Gala 2004	В	N/A
Allison Sarofim	Benefactor Table	Spring Dance 2005	A	N/A
American Express Company	Patron Table	Fall Gala 2004	A	N/A
Anderson Hannant, Inc.	Patron Table	Fall Gala 2004	A	N/A
Calvin Klein Co.	Sponsor Table	Fall Gala 2004	Α	N/A

N/A	A	Spring Dance 2005	Contribution	Helen Sachs Straus
N/A	A	Fall Gala 2004	Contribution	Greenberg Traurig,LLP
N/A	A	Spring Dance 2005	Patron Table	Eric & Aerin Zinterhofer
N/A	A	Fall Gala 2004	Contribution	Durst Organization, L.P.
N/A	A	Spring Dance 2005	Patron Table	Charlotte Sprintis
N/A	A	To be determined by NYFC	General Donation	Cartier
CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC
	5	LIST OF DONATIONS RECEIVED BY NYFC FROM 10 / 1 / 2004 to 3 / 31 / 2005 month day year month day year FILING DATE: 5/15/05	LIST OF DONA 10 / 1 / 20 month day FI	

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3

LIST OF DONATIONS RECEIVED BY NYFC month | 2004 to 3 | day year month da | FILING DATE : 5/15/05 FROM day year

		a state for some that the state of the state		
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*
Jerry & Jessica Seinfeld	Contribution	Fall Gala 2004	A	N/A
Joe Yiucho Cheng	Patron Table	Spring Dance 2005	A	N/A
Karen D. Meyers	Patron Table	Spring Dance 2005	A	N/A
Larry & Denise Wohl	Patron Table	Fall Gala 2004	Α	N/A
Larry Harris & Pia Alexander	Patron Table	Fall Gala 2004	Α	N/A
Metropolitan District, NYS Credit Union League, Inc.	General Donation	To be determined by NYFC	A	N/A

PAGE 3 OF 5

Rhiannon Kubicka Rebecca J. Simmons Paul & Dayssi Kanavos Oscar de la Renta Orna Shulamn NBC Channel 4 **ENTITY MAKING THE** DONATION TO NYFC NAME OF PERSON OR Sponsor Table **Patron Table** General Donation Patron Table Patron Table **Patron Table** (goods, services, money) TYPE OF DONATION (e.g., toys, food, advertising) LIST OF DONATIONS RECEIVED BY NYFC month day **FILING DATE: 5/15/05 Spring Dance 2005** To be determined by NYFC **Spring Dance 2005** Fall Gala 2004 Fall Gala 2004 Fall Gala 2004 (e.g., toys for the holidays, food year month FROM PURPOSE OF DONATION **|** for the adoption fair) day year (e.g., \$6500)* **ESTIMATED** DONATION VALUE OF VALUE OR \triangleright \triangleright \triangleright \triangleright DONATIONS MADE BY CUMULATIVE TOTAL **DONOR IN PAST 24** VALUE OF ALL **MONTHS*** N/A N/A N/A N/A N/A

PAGE 4 OF 5

City **Thomas Sandell** Inc. Stanley & Fiona The Tomorrow Foundation, Druckenmiller United Way of New York **ENTITY MAKING THE** DONATION TO NYFC NAME OF PERSON OR Sponsor Table (50%) Contribution Contribution **Patron Table** (goods, services, money) TYPE OF DONATION (e.g., toys, food, advertising) LIST OF DONATIONS RECEIVED BY NYFC month **FILING DATE: 5/15/05 Spring Dance 2005 Spring Dance 2005** Fall Gala 2004 Fall Gala 2004 (e.g., toys for the holidays, food year month FROM PURPOSE OF DONATION ່ຊ for the adoption fair) day year (e.g., \$6500)* DONATION **ESTIMATED** VALUE OF **VALUE OR** \triangleright \triangleright DONATIONS MADE BY **CUMULATIVE TOTAL DONOR IN PAST 24** VALUE OF ALL **MONTHS*** N/A N/A N/A N/A

PAGE 5 OF 5

B= \$20,000 to under \$60,000	er \$1,000,000	G- \$1,000,000 Of IIIOfe.		:
BEST OF BROOKLYN, INC.	6 months	12 months	18 months	24 mon
COMPANY	10/1/04-3/31/05	4/1/04-9/30/04	10/1/03-9/30/04	4/1/03-9/30/04
	Range	Range	Range	Range
AFFINITY HEALTH PLAN		A		>
AMERICAN CANCER SOCIETY		Α	Δ	> 1
AMERICHOICE HEALTH SERVICES, INC.		A		
ASTORIA BANK	A	A		:
ALTRIA GROUP, INC. % KRAFT FOOD, INC.	A			1
BAYRIDGE AUTOMOBILE	Α	A	A	- : A
BEST BUY		В		Φ:
BLUE RIDGE FOUNDATION NEW YORK		A	A	} >
		D		0
BOYMEL GREEN DEVELOPMENT		A		· >
BROOKDALE HOSPITAL MEDICAL CENTER	A			
BROOKLYN BASEBALL COMPANY		A		Α
CITICROLID	>	A		
COCA COLA ENTERPREISES BOTTLING CO		> 1		> ⊅
COMBINED RESOURCE		Α		; ; >)
COMMERCE BANK	A	B	A	ໝ ;
CONEDISION		8)
CONTINUUM HEALTH	Α	₩.	A	A ,
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DEPT. OF FINANCE		œ		→
DEPT. OF HEALTH & MENTAL HYGIENE	Α	Α	A	>
DISNEY WORLDWIDE OUTREACH		A		
D'ONOFRIO GENERAL CONTRACTORS		A		A
TIXUL CALA COXT % WEDITARD AVAIT TOUTON ONLY	A	A	A	· •
THE HOW MALE INCOME TO STATE TO SERVE COLUMN TO SERVE TO SERV		. σ		Œ
FULION MALL IMPROVEMENT ASSOC, INC.		Α		A
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GREATER NEW YORK AUTO DEALERS ASSOC. HEALTH & HOSPITAL (CONEY ISLAND, KINGS COUNTY) HEALTH RENST MERPATH HEALDS INDEPENDENCE COMMUNITY BANK MIERPATH MEDICAL CENTER INDEPENDENCE COMMUNITY BANK MIERPATH MEDICAL CENTER INDEPENDENCE COMMUNITY BANK MITCH BROWN CHASE KINGSSBROOK JEWISH MEDICAL CENTER MANONIDES MEDICAL CENTER MANONIDES MEDICAL CENTER MASTERCARD INTERNATIONAL METRO HEALTH PLUS NEW YORK METHODIST HOSPITAL NORTHFOLK FOUNDATION NO STATE OF NEW YORK % DEPT. OF ECON. DEV. STATE OF NEW YORK % DEPT. OF TIXATION & FINANACE STATE OF NEW YORK % DEPT. OF TIXATION & FINANACE STATE OF NEW YORK % DEPT. OF TIXATION & FINANACE STATE OF NEW YORK STATE MEDICAL CENTER THE BROOKLYN BEREWERY CORPORATION WASHINGTON MUTUAL BANK WELLCHOICE % BLUE CROSS BLUE SHIELD WASHINGTON MEDICAL & MENTAL HEALTH A WOODHULL MEDICAL & MENTAL HEALTH WOODHULL MEDICAL & MENTAL HEALTH WOODHULL MEDICAL & MENTAL HEALTH WOODHULL MEDICAL & MENTAL HEALTH	WYCKOFF HGHTS ME	CHOICE % BLUE	WASHINGTON MUTUAL BANK	RSAL NETWOR	RACTEL LTD.	ROOKLYN HOSE	DOWNSTATE N	STATE OF NEW YORK	STATE OF NEW YORK		PATHMARK FOUNDATION	CONOMIC DEVI	NYC & COMPANY INC.	TEOL K EOLINDA	METRO HEALTH PLUS	MASTERCARD INTERNATIONAL	MAIMONIDES MEDICAL CENTER	UTHERAN MEDICAL CENTER	SBROOK JEWIS	KEYSPAN	TRGANI CHASE	SLAND INT'L INDUSTRIES, INC	NTERFAITH MEDICAL CENTER	Щ	HEALTH PLUS	HEALTH & HOSPITAL HEAI TH FIRST	GREATER NEW YORK A
	MEDICAL HEALTH	WELLCHOICE % BLUE CROSS BLUE SHIELD	AL BANK	UNIVERSAL NETWORK TELEVISION LL #3		MERY CORPORATION		C% DEPT. OF TAXATION & FILE	ANDERT OF FOON DEV		TION	ELOPMENT CORPORATION		ATION -	S	NATIONAL	AL CENTER	CENTER	KINGSBROOK JEWISH MEDICAL CENTER		AS FAMILY FOUNDATIONO	RIES, INC.	LCENTER	MMUNITY BANK		(CONEY ISLAND, KINGS COL	GREATER NEW YORK AUTO DEALERS ASSOC.
					:	!		VANACE	;			:				1 2				:			:	1		JNTY)	:
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CONCERT SERIES		
	6 MONTHS	24 MONTHS**
	ENDED 03/31/05	04/01/03-03/31/05
COMPANY	RANGE	RANGE
APPLE-METRO, INC	Α	A
BP-AMOCO OIL, CO	Α	Α
FEDERATED FOUNDATION	Α	Α
HEALTHPLUS	D	Е
INDEPENDENCE COMMUNITY BANK	Α	В
JP MORGAN CHASE & CO	В	С
KEYSPAN ENERGY DELIVERY	Α	В
NORTH FORK BANK	A	В
NYC MARKETING	A	A
OXFORD HEALTH PLANS	Α	В
PAYOMATIC	A	В
TURNER CONSTRUCTION COMPANY	В	В
UNION BEER DISTRIBUTORS	Α	В
US ARMY	Α	Α
VERIZON LIVE SOURCE	A	Α
VERIZON SERVICES GROUP	Α	В
RANGE:		**TOTAL 24 MONTHS
A:5,000<20,000		ONLY IF 6 MONTHS
B:20,000<60,000		ENDED 03/31/05 IS
C:60,000<100,000		GREATER THAN
D:100,000<250,000		5,000.00
E:250,000<500,000	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	* * * * * * * * * * * * * * * * * * * *
F:500,000<1,000,000		
G:1,000,000 OR MORE		

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CONCERT SERIES				
		6 MONTHS	*	24 MONTHS**
	:	ENDED 03/31/05		04/01/03-03/31/05
COMPANY	RANGE	>5000	RANGE	
APPLE-METRO, INC	Α	8,400.00	Α	8,400.00
BP-AMOCO OIL, CO	Α	10,000.00	Α	15,000.00
FEDERATED FOUNDATION	Α	7,500.00		13,500.00
HEALTHPLUS	D	100,000.00		265,000.00
INDEPENDENCE COMMUNITY BANK	Α	10,000.00	В	20,000.00
JP MORGAN CHASE & CO	В	20,000.00	С	60,000.00
KEYSPAN ENERGY DELIVERY	Α	10,000.00	В	25,000.00
NORTH FORK BANK	A	10,000.00		20,000.00
NYC MARKETING	Α	7,500.00	Α	7,500.00
OXFORD HEALTH PLANS	Α	10,000.00	В	20,000.00
PAYOMATIC	Α	15,000.00	В	30,000.00
TURNER CONSTRUCTION COMPANY	В	25,000.00	В	32,500.00
UNION BEER DISTRIBUTORS	A	10,000.00	В	25,000.00
US ARMY	Α	10,000.00	Α	10,000.00
VERIZON LIVE SOURCE	Α	5,000.00	Α	5,000.00
VERIZON SERVICES GROUP	Α	10,000.00	В	25,000.00
		268,400.00		581,900.00
RANGE:				**TOTAL 24 MONTHS
A:5,000<20,000				ONLY IF 6 MONTHS
B:20,000<60,000				ENDED 03/31/05 IS
C:60,000<100,000				GREATER THAN
D:100,000<250,000				5,000.00
E:250,000<500,000				
F:500,000<1,000,000				
G:1,000,000 OR MORE				
ALL ARE CASH CONTRIBUTIONS				

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	24 MONTHS**
5	04/01/03-03/31/05
RANGE	
00.00 A	20,000.00
000.00 D	100,000.00
000.00 E	275,000.00
000.00 B	35,000.00
500.00 A	7,500.00
000.00 C	85,000.00
000.00 B	20,000.00
000.00 B	40,000.00
000.00 B	32,500.00
00.00 A	10,000.00
00.00	625,000.00
	**TOTAL 24 MONTHS
	ONLY IF 6 MONTHS
	ENDED 3/31/05
	IS GREATER THAN
	5,000.00



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

RE: Public Disclosure of Donations

May 17, 2005

Dear Sir or Madam:

As required by the City of New York Conflicts of Interest Board, please find enclosed a list of donors to the non-profit organization Friends of Community Board No. 1 for the six-month period ending March 31, 2005. Please feel free to contact me with any questions or clarifications.

Paul Goldstein

District Manager



	358 500 00	•		Totals
			:	
	!	17		
	10,000.00			
7,000.00	10,000,00	annual fundraiser	check	17-May Moinian
7 500 00	7 500 00 \$	annual fundraiser \$	check	5-May Yarrow
10,000	10,000 00	annual fundraiser \$	check	31-Mar Cushman Wakefield
10,000,00	5.000.00	annual fundraiser \$	check	Jan. U5, U5 Kudin Management/William Rudin
10 000 00	10,000.00 \$	annual fundraiser \$	check	74.04
7.500.00	7,500.00 \$	annual fundraiser \$	check	
15.000.00	7,500.00 \$	annual fundraiser \$	check	22, 04
7 500 00	7.500.00 \$	annual fundraiser \$	check	7, 04
5 000 00	5.000.00 \$	annual fundraiser \$	check	10, 04
20,000,00	20,000,00	annual fundraiser \$	check	8.04
10 000 00	10,000,00 \$	annual fundraiser \$	check	0 04
12 500 00	7.500.00 \$	annual fundraiser \$	check	1 04
7 500 00	7.500.00 \$	annual fundraiser \$	check	04
15,000.00	7 500 00 \$	annual fundraiser \$	check	04
10 000 00	10,000.00 \$	annual fundraiser \$	check	29, 04
25,000,00	20,000.00 \$	annual fundraiser \$	check	29, 04
10 000 00	10.000.00 \$	annual fundraiser \$	check	27, 04
5,000.00	5,000.00 \$	annual fundraiser \$	check	27, 04
5 500 00	5.500.00 \$	annual fundraiser \$	check	21, 04
17 500 00	10,000.00	annual fundraiser \$	check	2 4
10 000 00	10,000,00	annual fundraiser	check	13, 04
7 500 00	7.500.00	annual fundraiser \$	check	12, 04
10,000,00	10.000.00	annual fundraiser	check	12, 04
15,000.00	7 500 00 9	annual fundraiser \$	check	7, 04
10 500 00	5.500.00	annual fundraiser	check	/ I 4 4
10 000 00	10.000.00	annual fundraiser \$	check	
10,000.00	10.000.00	annual fundraiser \$	check	2
13 500 00	7 500 00		check	4
・	7 500 00 9	annual fundraiser \$	check	2
cumulative gifts, '04-'05 (e	Donation (all A) (d) c	Purpose of Donation (c)	Type of Donation (b)	DOINT HAIRES (d)

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The New York City Department of Consumer Affairs 42 Broadway New York, NY 10004-1716

Jonathan Mintz Acting Commissioner

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

Dear Mr. Hawley:

I have enclosed the report from the New York City Department of Consumer Affairs detailing fundraising efforts in the past six months and including cumulative totals where possible.

If you have any questions, please contact me at 212-487-4407 or at toolep@dca.nyc.gov

Sincerely,

Pauline Ann Toole Assistant Commissioner

Donations Query-date specific

1/15/2005	1/15/2005	12/5/2004 N	12/5/2004 N	12/1/2004	12/1/2004	12/1/2004	12/1/2004 N	12/1/2004 N	12/1/2004 N	12/1/2004	3/22/2004	3/15/2004	Date Made
Goods	Goods	Monetary	Monetary	Services	Services	Monetary	Monetary	Monetary	Monetary	Monetary	Monetary	Services	Donation Type
70 EL DIARIO LA PRENSA	72 NEW YORK POST	46 M&T Bank Corporation	45 Citigroup	77 CONSOLIDATED EDISON	51 TIME WARNER CABLE	50 CON EDISON	49 HSBC	48 INDEPENDENCE COMMUNITY BANK	47 AMALGAMATED BANK	44 H&R Block	31 Independence Community Bank	43 WKTU	ID Donor Name
DONATED 6 FULL- PAGE ADS FOR EITC	DONATED 6 FULL- PAGE ADS TO PUBLICIZE EITC	To underwrite the EITC Campaign	To underwrite the EITC Campaign	INFORMATION IN CUSTOMER NEWSLETTER RE: EITC	DONATED AIRTIME TO PUBLIZE EITC	TO UNDERWRITE THE EITC CAMPAIGN	TO UNDERWRITE THE EITC CAMPAIGN	TO UNDERWRITE THE EITC CAMPAIGN	TO UNDERWRITE THE EITC CAMPAIGN	EITC Campaign	support the ETIC	eitc	Donation Purpose
\$0.00	\$0.00	\$5,000.00	\$15,000.00	\$0.00	\$250,000.00	\$1,500.00	\$10,000.00	\$7,000.00	\$10,000.00	\$40,000.00	\$5,000.00	\$0.00	Value (\$) Notes
CANNOT ACCURATELY ASSESS VALUE BUT THE PAPER HAS DONATED AD SPACE FOR EACH OF THE PAST THREE YEARS	CANNOT ACCURATELY ASSESS VALUE	Solicited by Diana Breen ent to Mayor's Fund to Advance NYC CUMULATIVE VALUE FROM 2003 TO PRESENT IS \$5,000	Solicited by Diana Breen Sent to Mayor's Fund to Advance NYC しゃついいかん もわれこ 40,000	SOLICTED BY DIANA BREEN, CANNOT ASSESS VALUE	SOLICITED BY DIANA BREEN, VALUE USED IS THE VALUE PROVIDED FOR THE PREVIOUS YEAR'S EITC EFFORT. IN 2005, FEWER PSA'S RAN SO THIS VALUE LIKELY IS HIGH The Maximum cumulative value since 2003 is \$730,000	SOLICITED BY DIANA BREEN AND SENT TO MAYOR'S FUND TO ADVANCE NYC, CUMULATIVE TOTAL OVER TWO YEARS IS \$3,000	SOLICITED BY DIANA BREEN AND SENT TO MAYOR'S FUND TO ADVANCE NYC	Solicited by Diana Breen and SENT TO MAYOR'S FUND TO ADVANCE NYC	Solicited by Diana Breen and sent to EITC account at MAYOR'S FUND TO ADVANCE NYC	Solicited by D. Breen for EITC account at Mayor's Fund to Advance NYC		air eitc psas, cannot assess value	Notes

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Tate Made	1/15/2005	1/15/2005	1/15/2005	1/15/2005	1/15/2005	1/15/2005	1/15/2005	1/15/2005	1/15/2005	2/14/2005	2/15/2005	2/15/2005		2/15/2005	2/15/2005		2/15/2005
Donation Type	Goods	Goods	Services	Goods	Goods	Services	Services	Goods	Services	Goods	Goods	Goods		Goods	Goods	Services	
D	71 HOY	75 HC	57 10	64 Ko	61 Ho	60 His	59 Q1	76 KIS	58 10:	66 MC	65 Ky	63 Lov		62 Jev	73 Bei		53 Bro
Donor Name		НОТ 97	106.7 Lite FM	Korean Central Daily	Hora Hispana	Hispanic Broadcasting Corporation	Q104 FM	KISS FM	103.5 KTU FM	MCDONALD'S	Kychoro ran one full page ad worth \$115	Lower East Side VOICE		Jewish Herald	Bengali WeeklyAkhon Samoy	Brooklyn Skyline	
Donation Purpose	DONATED 6 FULL- PAGE ADS TO PUBLICIZE EITC	donated airtime to publicize eitc	RAN EITC PSA 48 TIMES	RAN ONE FULL- PAGE AD TO PUBLICIZE EITC	doanted 3 full-page ads to publicize eitc	RAN 126 PSAS FOR EITC CAMPAIGN	DONATED AIRTIME TO RUN EITC PSA 18 TIMES	DONATED AIRTIME TO PUBLICIZE EITC	RAN EITC PSA 14 TIMES	FEATURED EITC TRAYLINERS IN ALL STORES	DONATED ONE FULL-PAGE AD TO PUBLICIZE EITC	RAN ONE FUL- PAGE AD TO PUBLICIZE EITC		ran one full-page ad to publicize eitc	donated 1/4 page ad to publicize eitc	DONATED THREE	PUBLICIZE EITC
Value (\$)	\$0.00	\$0.00	\$96,000.00	\$2,300.00	\$20,000.00	\$73,000.00	\$18,000.00	\$0.00	\$21,000.00	\$0.00	\$115.00	\$2,300.00		\$4,200.00	\$0.00	\$1,617.00	
Notes		cannot accurately assess value				RADIO WADO, LATINO MIX The maximum cumulative value since 2003 is \$146,000		CANNOT ACCURATELY ASSESS VALUE		USED "EITC" TRAYLINERS IN 200 STORES THROUGHOUT 5 BOROUGHS - CANNOT ASSESS VALUE			LES Voice ran 2 ads worth \$8000		cannot Accurately assess value		

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Date Made	Date Made Donation Type	ID Donor Name	Donation Purpose	Value (\$)	lue (\$) Notes
2/15/2005	Services	69 CABLEVISION	DONATED AIRTIME TO AIR EITC PSA	\$0.00	CANNOT ACCURATELY ASSESS VALUE BECAUSE WE DON'T KNOW HOW FREQUENTLY THE psa'S RAN BUT VALUE IN 2005 IS LESS THAN IN PREVIOUS YEARS BECAUSE FEWER PSA'S RAN. The total cumulatieve value is no more than \$560,000
2/15/2005	Services	56 WWRL-1600 AM	RAN PSA 10 TIMES TO PUBLICIZE EITC	\$0.00	cannot assess value
2/15/2005	Services	55 Co-op City Times	DONATED TWO 1/4 PAGE ADS TO PUBLICIZE EITC	\$0.00	\$0.00 cannot assess value
2/15/2005	Services	54 Canarsie CourieR	DONATED TWO 1/4 PAGE ADS TO PUBLICIZE EITC	\$276.00	
2/15/2005	Goods	74 Desh Bangla	donated 1/4 page ad for eitc campaign	\$0.00	cannot accurately ssess value
2/15/2005	Services	52 Metro-New York	DOANTED TWO FULL-PAGE ADS TO PUBLICIZE EITC	\$13,000.00	
3/31/2005	Services	67 KEYSPAN	PUBLICIZE EITC	\$0.00	RAN EITC INFO IN THEIR CUSTOMER NEWSLETTER - CANNOT ASSESS VALUE

Total Value of all Goods and Services

\$595,308.00

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

							NONE	Name of Donor		
		,				,	NOVE	Type of Donation (goods, services or money)	,	Agency Name:
					,		7.	Purpose of Donation	-	してさい
	-						101	Donations for the Reporting Period (or description) *	Estimated Value of Donor's	
							101	II C	Cumulative Value	-

* 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

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

G = \$1,000,000 or more



DEPARTMENT OF ENVIRONMENTAL PROTECTION

59-17 Junction Boulevard Flushing, New York 11373

Emily Lloyd 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

May 16, 2005

Via facsimile 212-442-1407 and Regular Mail

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

Re: Semi-Annual Report - Fundraising 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. I have been 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 November 1, 2004 - March 31, 2005.

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 November 1, 2004 - March 31, 2005.

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 November 1, 2004 - March 31, 2005.

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

e: Commissioner Lloyd, D. Tweedy, S. Grob, M. Hoffer



FINANCIAL DISCLOSURE FORM

May 16, 2005 report covering the period Oct. 1, 2004 to Mar. 30, 2005 Hand Delivered May 16, 2005









Aging in New York Fund, Inc.

<u>Agency Name</u>: Aging in New York Fund, Inc.
<u>Submitted by</u>: Caryn Resnick, ANYF
Executive Board Member

Signature: (ANN) MM

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's	Cumulative Value of Donor's
			the Reporting Period	Past 24 Months
AIG	Money	Fee for Service: Partnership for Eldercare	С	D
		Support for Xmas celebrations for		
Allan Hecht	Money	Grandparent Resource Center participants	>	>
Con Edison	Money	Fee for Service: Partnership for Eldercare	B	D
Fisher Center for Alzheimer's Research				
Foundation	Money	Sponsorship of Alzheimer's Conference	В	В
Forest Pharmaceuticals	Money	Sponsorship of Alzheimer's Conference	A	В
Healthfirst Medicare Plan	Money	Sponsorship of Senior Stroll	Α	В
New York Community Trust	Money	Grant installment for vision project	С	D
New York University	Money	Support for Elderly Crime Victims project	A	A
Oxford Medicare Advantage	Money	Downpayment toward Age in Action 2005 sponsorship	A	В
	Δ-	en 000		
	₿	\$20,000 - under \$60,000		
	? <u>(</u>	\$60,000 - under \$100,000		
	D II	\$100,000 - under \$250,000		
	וו וו	\$250,000 - under \$500,000 \$500,000 - under \$1,000,000		
	G=	\$1,000,000 or more		

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTERESTED 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: Department of Homeless Services Reporting period: October 1, 2004 - March 31, 2005

D=\$100,000 - \$249,999	C= \$60,000 - \$99,999 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				
i [
1				
	Α	Food for Volunteer involved in the Homeless Street Count	Goods	Au Bon Pain
	Α	Staff Training	Services	Ariel Group
	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

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: NYC Department of Buildings

Categories for Reporting Values:				Protection	Coller Insurance CO for 1 , repector	Board	Board		Name of Days
A = \$5,000 - \$19,999		-		J-hr training Seminar	for 1 inspector	for training course	manuals	(goods, services or money)	Type of Donation
B = \$20,000 - \$59,999				Systems to Plumb. State	National Board Exam	National Board Exam	National Board Exam	rurpose of Donation	
C = \$60,000 - \$99,999		•		A	Α	A	A	(or description) *	Estimated Value of Donor's Donations for the Reporting Period
D = \$100,000 - \$249,999								In the Past 24 Months *	Cumulative Value Of Donor's Donations

Reporting Values:

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

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

G = \$1,000,000 or more

through March 2005 Gifts awarded to the New York City Department of Education for the months of October 2004

District 1

*****	Purpose	Sports & Arts	Vendor	Title	Period	Grant#
***********	This McKinney-Vento I	S		McKinney-Vento Homeless Grant to District 1	1/1/2004 - 6/30/2005	58530
*****	lomeless Gra			dess Grant to	Type	Amount
******	ınt will be use			District 1	Gift	
*******	d for the benefit of Stu	\$10,000.00	Amount			\$49,000.00
******	idents in Tempor	.00	nt			District 1
在家庭家庭的的话的人,我们我们的人,我们的人,我们的人,我们的人,我们的人,我们的人,我们的人,	This McKinney-Vento Honneless Grant will be used for the benefit of Students in Temporary Housing in District 1	01M188	Location	Funding Source NYSED		

Location	Amount	Am			Vendor
Funding Source OTHER				PTA Gift to PS41	Title
			Type Gift	9/1/2004 - 8/31/2005	Period
	District ²	\$33,880.03	Amount	50137	Grant#
Purpose This PTA gift to MS167 is to be used solely for the after school program.	*************	the after school prog	is to be used solely for	This PTA gift to MS167 is to be used solely for the after school program	Purpose
Location	Amount	Am			Vendor
Funding Source OTHER				PTA Gift to MS167	Title
			Type Gift	9/1/2004 - 8/31/2005	Period
	District 2	\$20,000.00	Amount	50131	Grant#
Purpose I his PTA gitt to M212 will be used for per session for a school aide	********	ion for a school aide	will be used for per sess	I his PTA gift to M212 will be used for per session for a school aide	Purpose *******
Location	Amount	Am			Vendor
Funding Source OTHER			est School (M212)	PTA gift to Midtown West School (M212)	Title
			Type Gift	9/1/2004 - 8/31/2005	Period
	District ²	\$4,135.63	Amount	50127	Grant#
Purpose This PTA gift to East Side Middle School will be used for an after school Literacy Program. \$300 is from the principal's SLT allocation to also be used for this purpose.	hool Literacy Program. \$ ************	oe used for an after so	de Middle School will b	This PTA gift to East Si purpose.	Purpose *******
Location	Amount	Am			Vendor
Funding Source OTHER	after school Literacy	.4) will be used for an	Type Gift de Middle School (M11	9/1/2004 - 8/31/2005 Type Gift This PTA gift to East Side Middle School (M114) will be used for an after school Literacy program	Period Title
	District 2	\$1,300.00	Amount	50126	Grant#
Purpose This gift is to be used to enhance the school program at 02M260.	*****	gram at 02M260.	enhance the school pro	This gift is to be used to enhance the school program at 02M260	Purpose

Purpose	This PTA gift to PS41 w	This PTA gift to PS41 will be used for guidance support	upport.		
* * * * * * * * * * * * * * * * * * * *	************	***********	******	*******	*************************************
Grant#	52933	Amount	\$20,000.00	District 2	
Period	1/1/2005 - 6/30/2006	Type Gift			
Title	Private gift to PS130				Funding Source OTHER
Vendor			Amount	nt	Location
Purpose	This private gift to PS13	This private gift to PS130 will be used to support the school's instructional programs	the school's instruction	al programs	
*****	***********	******	**********	**********	*************************************
Grant#	52935	Amount	\$1,700.00	District 2	
Period	1/1/2005 - 12/31/2005	Type Gift			
Title	Reading Recovery рауп	Reading Recovery payment from trevor Day School	ol O		Funding Source OTHER
Vendor			Amount	nt	Location
Purpose	Payment to Region 9 for	Payment to Region 9 for providing Reading Recovery Training to a teacher from Trevor Day School	very Training to a teach	ner from Trevor Day	
Grant#	52940	Amount	\$10,000.00	District 2	
Period	9/1/2004 - 8/31/2005	Type Gift			
Title	Manhattan Chamber of (Manhattan Chamber of Commerce Gift to Eleanor Roosevelt HS (M416)	Roosevelt HS (M416)		Funding Source OTHER
Vendor			Amount	nt	Location
Purpose	Manhattan Chamber of (Manhattan Chamber of Commerce Gift to E. Roosevelt HS (M416)will be used to support the college prep office	evelt HS (M416)will b	e used to support the	college prep office.
******	********	************	***********	**********	\$P\$

 Grant#
 50121
 Amount
 \$12,520.00
 District
 3

 Period
 9/1/2004 - 8/31/2005
 Type
 Gift

Title PTA Gift to Middle School 244

Vendor Amount Location Funding Source OTHER

Purpose Gift to buy Dell Computers

在安徽安全的一个,我们的一个,我们的一个,我们的一个,我们的人的人的,我们的一个,我们的一个,我们的一个,我们的一个,我们的一个,我们的一个,我们的一个,我们的一个,我们

Grant# 58601 Amount \$207,773.00 District 4

Period 9/1/2004 - 6/30/2005 Type Gift

Title Extended Day/Violence Prevention Grant for District 4 schools Funding Source NYSED

Vendor

Amount Location

Purpose This Extended Day/Violence Prevention Grant will support extended day programs at 5 District 4 schools

Page 6 of 28

Grant# 52933 Amount \$3,000.00 District 5

Period 3/3/2005 - 8/31/2005 Type Gift

Title

Vendor

ThinkQuest Gift

Purpose To support an afterschool ThinkQuest after-school program at PS 200

Amount

Location

Funding Source OTHER

Grant# 52930 Amount \$23,876.82 District 6

Period 9/1/2004 - 8/31/2005 **Type** Gift

Type on

Title Project Support

Vendor Amount

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

Location

Funding Source NYSED

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 Grant#
 52931
 Amount
 \$98,411.00
 District
 17

 Period
 9/1/2004 - 6/30/2005
 Type
 Gift

Title New Visions for Public Schools Funding Source OTHER

Vendor Amount Location

Purpose NO INDIRECT TO BE DEDUCTED - New Visions for Public Schools Reimbursement to the NYC Department of Education for coaching services

Grant# 50120 **Amount** \$16,000.00 **District** 18

Period 9/1/2003 - 6/30/2005 **Type** Gift

Title Self sustaining 18K235 New deposit of \$16,000 9-22-04 Funding Source OTHER

Vendor Amount

ı

Location

Purpose Self sustaining 18K235 New deposit of \$10,000, (teacher PS, check #1832 \$6000 and para PS, check 1834 \$4,000), 4/19/04; Self sustaining check #1001 para 5000, check 1002 teacher 7000. This is a long running after school program and will continue indefinitely. The end date of 6-30-05 was arbitrarily selected. New Deposit of \$12,000 (Check 1006 for %5000 paraprofessional for OCtober and Check 1005 \$7000 teacher per session)October 29 deposit: check 1011 para per session \$6,000; check 1010, \$10,000 teacher per session

Page 10 of 28

***	Purpose	Teaching Matters, Inc	CCNY	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#
menuang cany meracy,	To improve student acad	fatters, Inc			NYS Learning Technolo	7/1/2004 - 6/30/2005	58662	*******		Johnson Controls for K149	9/1/2004 - 8/30/2005	52934
including early literacy, infolgen the integration of educational technology in classroom activities	demic performance in relat				NYS Learning Technology Grant Program for IS 292	Type Gift	Amount	**************		149	Type Gift	Amount
educational technology	ion to the NYS learning	\$2,505.00	\$11,200.00	Amount	92		\$49,999.00	**********	Amount			\$7,200.00
y in classroom activit	g standards and perfo	00	.00	nt			District 19	******	nt			District 19
including carry incracy, inrough the integration of educational technology in classroom activities.	To improve student academic performance in relation to the NYS learning standards and performance indicators, with a focus on mathematics and ELA,	19k292	19k292	Location	Funding Source NYSED			Purpose	Location	Funding Source OTHER		

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Vendor Grant# Title Period Vendor Period Title Purpose Professional Development Initiative - Funds are to be used for per diem coverage for professional development NO INDIRECT COST Purpose PTA gift to school for after school program (Per session costs): NO INDIRECT TO BE DEDUCTED Grant# 52930 50120 2/1/2005 - 6/30/2005 9/1/2030 - 6/30/2005 Professional Development Initiative PTA gift to school for after school program Type Type Amount Amount Gift Gift \$1,000.00 \$7,500.00 Amount Amount District 22 District 22 Location Location Funding Source OTHER Funding Source OTHER

Grant# 50180 Amount \$8,000.00 District 24 Period 12/14/2004-6/30/2005 Type Gift Gift Funding Source OTHER Vendor Funds for Public School: CVS Donation Funding Source OTHER Purpose Amount \$7,000.00 District 24 Funding Source OTHER Yendor Amount S7,000.00 District 24 Funding Source OTHER OTHER Amount Amount Location Funding Source OTHER OTHER OTHER Amount \$2.814.07 District 24 Purpose Funding Source OTHER OTHER Salador Purpose Amount Salador Purpose <th c<="" th=""><th></th><th></th><th>Tutoring</th><th>n HS Advance Placemen</th><th>Funds to support Aviation HS Advance Placement Tutoring</th><th>Purnose</th></th>	<th></th> <th></th> <th>Tutoring</th> <th>n HS Advance Placemen</th> <th>Funds to support Aviation HS Advance Placement Tutoring</th> <th>Purnose</th>			Tutoring	n HS Advance Placemen	Funds to support Aviation HS Advance Placement Tutoring	Purnose
rant# 50180 Amount \$8,000.00 District 24 riod 12/14/2004 - 6/30/2005 Type Gift the Funds for Public School: CVS Donation	Location	unt	Amo			Vendor	
Tant# 50180 Amount \$8,000.00 District 24	rce			ring: Aviation HS	Advance Placement Tuto	Title	
rant# 50180 Amount \$8,000.00 District 24 riod 12/14/2004 - 6/30/2005 Type Gift Funding Source OTHER indor Amount Amount Location Funding Source OTHER Amount \$7,000.00 District 24 Funding Source OTHER Amount S7,000.00 District 24 Funding Source OTHER Propose Funding Source OTHER Amount Amount Location OTHER S7,000.00 District 24 S7,000.00 S7,000.00 S7,000.00 S8,000.00 S8,000.00 S9,000.00 S9,					9/1/2004 - 6/30/2005	Period	
rant# 50180 Amount \$8,000.00 District 24 riod 12/14/2004 - 6/30/2005 Type Gift Funding Source OTHER indor Amount Location Location Funding Source OTHER riod 9/1/2004 - 6/30/2005 Type Gift Funding Source OTHER riod 9/1/2004 - 6/30/2005 Type Gift Funding Source OTHER riod 9/1/2004 - 6/30/2005 Type Gift Funding Source OTHER		District 24	\$2,814.07	Amount	52932	Grant#	
rant# 50180 Amount \$8,000.00 District 24 riod 12/14/2004 - 6/30/2005 Type Gift Funding Source OTHER sndor Amount Amount Location rroot Amount \$7,000.00 District 24 rriod 9/1/2004 - 6/30/2005 Type Gift \$7,000.00 District 24 tle The Leadership Program: 21st Century Grant \$7,000.00 District 24 Funding Source OTHER Amount Amount Location Location	***************************************	******	iation HS.	ter school program at Av	Funds will support the aft	Purpose	
Fant# 50180 Amount \$8,000.00 District 24 rriod 12/14/2004 - 6/30/2005 Type Gift Funding Source OTHER sndor Amount Amount Location rrpose ***********************************	Location	ount	Amo			Vendor	
50180	rce			: 21st Century Grant	The Leadership Program:	Title	
rant# 50180 Amount \$8,000.00 District 24 riod 12/14/2004 - 6/30/2005 Type Gift Funding Source OTHER endor Amount Location rrpose Amount Location ************************************						Period	
rant# 50180		District 24	\$7,000.00	Amount	52930	Grant#	
50180 Amount \$8,000.00 District 24 12/14/2004 - 6/30/2005 Type Gift Funds for Public School: CVS Donation Amount Location	**************************************	************	*********	***********	*******	Purpose	
50180 Amount \$8,000.00 District 24 12/14/2004 - 6/30/2005 Type Gift Funds for Public School: CVS Donation Funding Source	Location	ount	Amo			Vendor	
50180 Amount \$8,000.00 12/14/2004 - 6/30/2005 Type Gift	rce			CVS Donation	Funds for Public School:	Title	
50180 Amount \$8,000.00					12/14/2004 - 6/30/2005	Period	
		District 24	\$8,000.00	Amount	50180	Grant#	
						District 24	

District
26

Purpose	Vendor	Title	Period	Grant#	***	Purpose	Ms. Myra Zarnowski	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#
***********		Linda Turchin Foundation Gift	9/1/2004 - 6/30/2005	59901	***********	These funds will be use	Zarnowski		PS 205 PTA Gift	11/1/2004 - 6/30/2004	50138	******		MS 172 Gifted and Talented Program	2/1/2005 - 6/30/2005	50136
*******		on Gift	Type Gift	Amount	**************	These funds will be used to offset the costs associated with hiring an educational consultant. Myra Zamowski				Type Gift	Amount	********		ented Program	Type Gift	Amount
*****	Amount			\$8,750.00	*****	ted with hiring an edu	\$3,000.00	Amount			\$3,000.00	***********	Amount			\$5,230.00
*****	nt			District 26	*****	cational consultant.	90	nt			District 26	*******	int			District 26
Purpose	Location	Funding Source NYSED			书面面有法书书书书书书书书书书书书书书书书书书书书书书书书书书书书书书书书书书	Myra Zarnowski	26Q205	Location	Funding Source OTHER			PUIPOSE	Location	Funding Source OTHER		

Vendor	Title	Period	Grant#	Purpose ********	Vendor	Title	Period	Grant#	Vendor	Title	Period	Grant#	Purpose	Vendor	Title	Period	Grant#
	HIP funding for Parent	3/1/2005 - 12/30/2005	52942	Funding to support Gui		St. John's University Liberty Partnership	9/1/2004 - 6/30/2005	52941		NY Academy of Medic	1/1/2005 - 1/1/2005	52937	******		Thinkquest, Inc., for PS	9/1/2004 - 6/30/2005	52933
	HIP funding for Parent Involvement activities at PS 56Q	Type Gift	Amount	Purpose Funding to support Guidance Conselor Per Session activities for St. John's Liberty Partnership Program.		berty Partnership	Type Gift	Amount		NY Academy of Medicine check for parent involvement programs at PS 56Q	Type Gift	Amount	Purpose		Thinkquest, Inc., for PS 56Q after-school program	Type Gift	Amount
Amount	3560		\$10,000.00	activities for St. Jol	Amount			\$2,000.00	Amount	ement programs at P		\$3,000.00	*****	Amount			\$3,000.00
unt			District 27	m's Liberty Partnersh **********	unt			District 27	unt	S 56Q		District 27	*******	unt			District 27
Location	Funding Source			ip Program. ************	Location	Funding Source			Location	Funding Source			*******	Location	Funding Source		
	OTHER			************		OTHER				OTHER			********************		OTHER		

District 27

Purpose	********	***	****	**********	******	Purpose	*****
Grant#	52944	Amount		\$5,800.00	District 27		
Period	11/1/2004 - 6/30/2005	Type	Gift				
Title	Queens Borough Public Library Agreement with PS 43Q for Professional Services	Library Agre	ement with P	S 43Q for Profession	nal Services	Funding Source NYSED	Ð
Vendor				Amount	unt	Location	
Purpose	******	* * * * * * * * * * * * * * * * * * * *	****	****	*****	Purpose ************************************	****

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Grant# 50120 Amount \$25,000.00 District 28

Period 11/1/2004 - 6/30/2005 **Type** Gift

Title PS 101 Afterschool Program

Vendor

Amount

Funding Source OTHER

Location

Purpose The purpose of these funds is to supplement the afterschool program at PS 101.

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Purpose Common Cents Inc. has donated \$1,	Vendor	Title PS 36 Common Cents, Inc. Gift	Period 12/1/2004 - 6/30/2005 Type	Grant# 52930 Amount
Purpose Common Cents Inc. has donated \$1,000 to PS 36 for beautification of the school building. Artists will paint murals in the	Amount		Gift	1,000.00 District 29
Artists will paint murals in the school's hallways.	Location	Funding Source NYSED		

Title
Vendor
Purpose

Period
Title
Vendor
Purpose
Grant#
Period
Title

District 30

52936 Amount \$4.812.77 District 30 9/1/2004 - 6/30/2005 Type Gift Saturday Test Prep: PS 2 Amount Funds for to support PS 2 Saturday Test Prep Program.
4.812.77 District 30 Amount
4.812.77 District 30 Amount
4.812.77 District 30 Amount
District 30
Funding Source Location

District 31

Period Grant# 50120 1/1/2005 - 6/30/2005 Type Amount Gift \$768.00 District 31

Title Gift from PTA, Reading and Writing Project-Funding Source OTHER

Vendor Amount Location

Purpose Pta gave \$768.00 to school for substitute teachers coverage. No Indirect Cost should be deducted

\$13,500.00

District 31

Funding Source OTHER

12/1/2004 - 11/30/2005 **Type**

Grant#

50121

Title

PTA Gift to PS 56

Purpose

Period Gift

Vendor Amount Location

The PTA has made a matching donation of \$13,500 to support the "Threads of Steel: Building Bridges of Understanding Through the Arts" program which is also supported by the NYC Partnerships for the Arts. THE PTA REQUESTS THAT NO INDIRECT COSTS BE DEDUCTED FROM THIS GIFT.

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Purpose The func	Vendor	Title UPS For	Period 12/10/20	Grant# 59901	Purpose Funds w	Vendor	Title Exempla	Period 12/7/200	Grant# 52995	Purpose ISA will	Vendor	Title Institute	Period 9/1/200	Grant# 52930
The funds will support the English as a Second Language Enrichment Program at Bushwick High School.		UPS Foundation: 32K480	12/10/2004 - 12/9/2005 Type	Am	Funds will be used for teacher per session and OTPS ************************************		Exemplary Site for Arts Education: 32K383	12/7/2004 - 6/30/2005 Type		ISA will covert the cost of a guidance counselor position at the Bushwich School for Social Justice		Institute for Student Achievement	9/1/2004 - 6/30/2005 Type	
lish as a Second Langu			e Gift	Int	per session and OTPS.		tion: 32K383	e Gift	Amount	idance counselor posit		ent)e Gift	Amount
.age Enrichment Progr	Amount			\$10,000.00	*****	Amount			\$8,914.26	tion at the Bushwich S	Amount			\$70,325.00
am at Bushwick High		F		District 32	*****		Fi		District 32	chool for Social Justic		7		District 32
School.	Location	Funding Source OT			Purpose Funds will be used for teacher per session and OTPS.	Location	Funding Source OT			Purpose ISA will covert the cost of a guidance counselor position at the Bushwich School for Social Justice. ************************************	Location	Funding Source OT		
Purpose The funds will support the English as a Second Language Enrichment Program at Bushwick High School.		THER			*******************		THER			*******		THER		

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Grant# 50180 Amount \$100,000.00 District 41

Period 7/1/2004 - 6/30/2005 Type Gift

Title Vendor Parent Office & C.C. Funding Source OTHER

Purpose For public and community affairs outreach

Amount

Location

Dis
trict
46

Grant# Purpose Vendor Period Title 59901 7/1/2004 - 6/30/2005 The Broad Foundation Type Amount Gift \$31,875.00 Amount District 46 Location Funding Source OTHER

District 51

Grant# 52946 Amount \$2,498.27 District 51

Period 7/1/2004 - 6/30/2005 **Type** Gift

iety Funding Source OTHER

Title The Supreme Court Historical Society

Vendor

Purpose

Amount Location

The purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our Justice Resource Center.

District 67

* * * * * * *	Purpose	TASC	Vendor	Title	Period	Grant#	****	Purpose	YMCA	Vendor	Title	Period	Grant#
***************	NYC DOE SAFE STRE			EAC/STATEN ISLAND TASC GRANT	7/1/2004 - 6/30/2005 Type	59013	********	NYC DOE SAFE STRE			YMCA COUNSELING	7/1/2004 - 6/30/2005	59012
********	NYC DOE SAFE STREETS/SAFE CITY FUNDING) TASC GRANT	Type Gift	Amount	*************	NYC DOE SAFE STREETS/SAFE CITY FUNDING				Type Gift	Amount
*************	NG	\$49,348.00	Amount			\$49,348.00	**********	NG	\$49,348.00	Amount			\$49,348.00
******)				District 67	*******		0	••••••••••••••••••••••••••••••••••••••			District 67
在中央的现在分词的 "我有的,我们是我们的,我们的,我们的,我们的,我们的,我们的,我们的,我们的,我们的,我们的,		67B225	Location	Funding Source OTHER			我要说来的专家在实验的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的女子的		67B225	Location	Funding Source OTHER		

Grant#	District 75
Amount	
\$3,000.00	
District 75	

Title	Period
Gift to Manhattan Occupa	12/9/2004 - 6/30/2005
ational Training	Type (
ining Center	Gift
Funding Source NYSED	
NYSED	

Vendor
Amount
Location

Purpose	Unrestricted gift to school	ol		
*****	*********	***********	*******	*************************************
Grant# 50122	50122	Amount	\$2,564.80	District 75
Period	10/20/2004 - 12/30/200 Type (Type Gift		

1,	Title	
	Social Clubs - Self-Sustaining Program at P372K	
	Funding Source	

NYSED

******	Purpose	Vendor

******		Amoun
*********		unt
****************		Location
	***************************************	Purpose

Title	Period	Grant#
Professional Development for Teachers of	9/1/2004 - 6/30/2005	52932
nt for Teache	Type Gift	Amount
ers of auditory	Gift	
auditory oral classes in D75		\$1,919.10
		District 75
Funding Source		
OTHER		

Purpose A special grant from the Alexander Graham Bell Society for the Deaf provides D75 with professional development for a three year period. Funds provide for the hiring of per diem staff to enable teachers to attend professional development

Amount

Location

Vendor

 Grant#
 50180
 Amount
 \$89,702.09
 District
 86

 Period
 7/1/2004 - 6/30/2005
 Type
 Gift

 Period
 7/1/2004 - 6/30/2005
 Type
 Gift

 Title
 Shop 4 Class

Vendor

Purpose For classroom libraries

Location

Funding Source OTHER

THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM OCTOBER 1, 2004 TO MARCH 30, 2005

SINGS J. MORGAN CHASE FOUNDATION	12/13/04 HEARST FOUNDATION	1/21/05 HBO (HOME BOX OFFICE, INC.)	11/5/04 GREENWOOD PUBLISHING GROUP	12/29/04 GOLDIE ANNA CHARITABLE TRUST							2/28/05 FEDERATED DEPARTMENT STORES FON	19/20/04 EDUCATIONAL PROJECTS FOUNDATION									RAZION DECISIONE ECHINDATION LED						3/18/05 CELEBRITY POKER SHOWOOWN	1/28/05 ORDE DEAL ESTATE SEDVICES INC					3/14/05 BORDERS INC						3/3/04 BFC CONVERGOTION CORP					12/13/04 RANK OF AMERICA FOUNDATION				11/3/04 ARTIMUS CONSTRUCTION CORP		11/1/04 ALAN D. SCHWARTZ FAMILY FUND	DATE DONOR OR DONOR ORGANIZATION
LINCOLN DOUGLAS DEBATE	LEADERSHIP ACADEMY	NEW YORK CITY MENTORING PROGRAM	WORLD TRADE CENTER RELIEF FLIND	PARENT OFFICE	LEADERSHIP ACADEMY	NEW YORK CITY MENTORING PROGRAM	MY OWN BOOK FUND	MIL OWN BOOK FOND		CERCEROLIT ACADEMY	LEADERSHIP ACADEMY	PS187M	NEW YORK CITY MENTORING PROGRAM	PS188Q	ACADEMY OF FINANCE	LEADERSHIP ACADEMY	RESEARCH FELLOWS ART HISTORY PROJECT	NEW YORK CITY MENTORING PROGRAM	GENERAL GOTTON	CENTRAL YARA HAWI BURNING ARY SCHOOL	GENERAL SUPPORT	SCHOOLS TO CAREER	SCHOOLS TO CAREER	PS111Q	HUMANITIES PREP ACADEMY	MANAHATTAN ARTS INSTITUTE	NEW YORK CITY MENTORING PROGRAM	LEADERSHIP ACADEMY	HUMAN RESOURCES	HUMAN RESOURCES	HUMAN RESOURCES	FADERSHIP ACADEMY	PS133MHL	PS076MHL	PS046MHL	PS059M	PS002X	ACITONOMY ZONE	PS133MHL	PS076MHL	PS046MHL	SCIENCE SKILLS CENTER HIGH SCHOOL	ACADEMY OF FINANCE	CITY HALL ACADEMY	ACADEMY OF TRAVEL AND TOURISM	PS133MHL	PS076MHL	PS046MHL	LEADERSHIP ACADEMY	NEW YORK CITY MENTORING PROGRAM	SCHOOL OR PROGRAM
6,450.00	500,000.00	7.219 94	90,666.79	50,000.00	100,000.00	5,157.10	35 000 00	8,000,00	10,000.00	333,333.33	250,000 00	5,000.00	5,157.10		15,000.00 181,666.7	166,666.67	6 790 00	5 157 10	30,000,00		10,000.00	00	4,375.00	10,800,00	45 000 00	33 330 00	5,157.10		246,100.00 846,100.0	400,000.00	200 000 00	5,000.00		2,100.00	2,100.00	25 000 00	5,125,270.00 5,000.00	10,000.00	б	2,100.00	2,100.00	5,000.00	\$6,000.00 \$6,000.00	69,462.00	60,000.00		2,100.00	2.100.00	23,000:00 83,333,00	5,157.10	AMOUNT WHEN MULTIPLE
Awards for schools and students in debate competition	General Support to the Leadership Academy	General Support to the Mentoring Disparam	Support School Library Collections, Technology and Facilities	Support Parent Involvement in Schools	General Support for the Mentoring Program	General Support for the Leadership Academy	Support for programs in math, science and technology	Support bookstore visits for students to purchase books	Support School Library Collections, Technology and Facilities	General Support of the Leadership Academy	General Support of the Leadership Academy	Support for the Movement Project at PS 187M	General Support of Mentoring Program			General Support for the Leadership Academy	Scholarship awards for at Joseph St. Telegram	Support for innovative school programs			General support for the Fund for Public Schools	,750.0 Support for School to Career Program	Support for School to Career Program	Support for PS 1110 Mentoring Program	Support for the Summer Arts Institute	Support for school programs	General Support for Mentoring Program			Support for system wide initiatives	Support for Leadership Academy	General Support for Library Renovation	6,300.0 Support of PS 133 Harlem Literary Program	Support of PS 076 Harlem Literary Program	Support of PS 046 Hariem Literary Program	Support for Science Lab	Support for system wide initiatives	Support for school programs	.300.0 Support of PS 133 Harlem Literary Program	Support of PS 076 Harlem Literary Program	Support of PS 046 Harlem Liferary Program	Support for Academy of Finance	Support Arts Education in the Schools	Professional Development to Civics Instructors	General Support to Academy of Travel & Tourism	6,300.0 Support of PS 133 Harlem Literary Program	Support of PS 076 Harlem Literary Program	Stinned of PS 046 Harlem Literary Program	General Support for Leadership Academy	General Support for Mentoring Program	PLE) DESCRIPTION AND/OR PURPOSE

THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM OCTOBER 1, 2004 TO MARCH 30, 2005

Support School Library Collections, Technology and Facilities		66,802.69	LIBRARY REACH	ELEGION TIME THO. THAIL TO GIVE DAGS CAMIENION
Support School Library Collections, Technology and Facilities		227,291.19	LIBRARY REACH	2/20/05 TIME INC. TIME TO GIVE BACK CAMPAIGN
General Support for Leadership Academy		50,000.00	LEADERSHIP ACADEMY	
	6,300.0	2,100.00	PS133MHL	
Support of PS 076 Harlem Literary Program		2,100.00	PS076MHL	
Support of PS 046 Harlem Literary Program		2,100.00	PS046MHL	
Support for development of School Playground		15,000.00	PS166Q	
Support for School Programs		50,000.00	PS057R	
General Support for Mentoring Program		5,157.10	NEW YORK CITY MENTORING PROGRAM	
		25,000.00	LEADERSHIP ACADEMY	
O Support of PS 133 Harlem Literary Program	12 600 0	2.100.00	PS133MHL	11/3/04 SEIDEN & SCHEIN, P.C.
Support of DS DZS Hardow Literary Programs		2 100 00	PS076MHL	11/3/04 SEIDEN & SCHEIN, P.C.
Support of DS 046 Harland Literary Program		2 100 00	PS046MHL	11/3/04 SEIDEN & SCHEIN, P.C.
Support of PS 133 Harlam Literary Program		2 100 00	PS133MHL	11/5/04 SEIDEN & SCHEIN, P.C. (SUNA-LEVINE IND)
Support of the other hands in the lary modified		2 100 00	PS076MHL	11/5/04 SEIDEN & SCHEIN, P.C. (SUNA-LEVINE IND)
Support of DS OAS Hodge Library Drawns		2 100 00	PS046MHL	11/5/04 SEIDEN & SCHEIN, P.C (SUNA-LEVINE IND)
Support of Arts Education in the Schools		6,000.00	MIDWOOD HS/PRINCIPAL FOR A DAY	11/3/04 SCIENCE SERVICE, INC.
Support for Arts Education in the Schools		100 000 00	BLUEPRINT FOR THE ARTS	10/14/04 STUDIO IN A SCHOOL
Support School Library Collections Technology and Technology		20,000,00	LIBRARY REACH	10/13/04 RUSH PHILANTHROPIC ARTS FOUNDATION, INC.
Support for consequence of must be the part of		7,000,00	PUBLIC ART FOR PUBLIC SCHOOLS	11/3/04 RENATE, HANS & MARIA HOFMANN TRUST
Support School Flografity		504 643 00	LIBRARY REACH	11/5/04 REAL SIMPLE
Support for School Boscoms Readership Academy		22 500 00	EASE SIDE COMMUNITY HIGH SCHOOL	10/5/04 PRUDENTIAL FOUNDATION
	+00,000,0	15,000.00	LEADERSHIP ACADEMY	1/19/05 PROSPECT HILL FOUNDATION, INC.
	482	150 000 00	LEADERSHIP ACADEMY	
General Support for the Leadership Academy		333 333 00	CENTERNATION ACADEMY	
Support for system wide initiatives		64,400.00		
	72,000.0	5,000.00	OFFICE DEEN GEDOT STRATESY	
		10,000.00	NEW & M (school)	11/17/04 NEST+MEGG INC
General Support for Nest + M Program		10,000.00	NEST & M (school)	2/18/05 NEGITAM EGG, INC.
General Support for Nest + M Program		12,000.00	NEST & M (school)	
General Support for Nest + M Program		15,000.00	NEST & M (school)	NEST+M EGG
General Support for Nest + M Program		20,000.00	NEST & M (school)	
Support for Athletic Programs		5,000.00	PUBLIC SCHOOL ATHLETIC LEAGUE PROGRAM	
Scholarship Funds		10,000.00	BRONX SCIENCE/AIDIKOFF BUSINESS INSTITUTE	1/21/05 MURRAY G. & BEATRICE H. SHERMAN CHARITABLE TRUST
General Support for the Mantoring Program		15.000.00	NEW YORK CITY MENTORING PROGRAM	11/12/04 MORGAN STANLEY
General support for the Event for Division Control		10,000,00	GENERAL SUPPORT	2/18/05 MICHAEL J. ARMSTRONG MEMORIAL FDN
General Support for Londonship Academy		200,000.00	LEADERSHIP ACADEMY	12/29/04 METLIFE FOUNDATION
Copper for Participation in Research Study		333 333 33	LEADERSHIP ACADEMY	
Support Schools affected by the World Trade Center disaster		6,000.00	AUXILIARY SERVICES FOR HIGH SCHOOLS	
General Support for Leadership Academy		2,001,000.00	WORLD TRADE CENTERS SELICE STAID	
General Support for Leadership Academy		2 001 000 00		
Support of Library Collections, Technology and Facilities		45,918.00		
Support for the Queens Chorus Program		100,000.00	QUEENS CENTER GIFT OF MUSIC	11/0/04 MACENICE QUEENS EXPANSION, LEC
	36,845.0	18,422.50	PS243M	
		18,422.50	PS199M	
Outport of PS 133 Harlem History Program	6.300.0	2,100.00	PS133MHL	_
Support of PS 076 Harlam Literary Program		2,100,00	PS076MHL	11/3/04 LEMLE & WOLFF
Support of BS 046 Maddemy of Hinanice		2 100 00	PS046MHI	
	12,000.0	25,000,00	ACADEMY OF FINANCE	Γ-
	1000	2,100,00	PS133MH	L & M EQUITY PARTICIPANTS
Support of PS 076 Harlem Literary Program		2,100.00	POUZOMHE	
Support of PS 076 Harlem Literary Program		2,100.00	PS076MHL	11/3/04 F & MIROUSTY BARTICITANTS, FITS
Support of PS 046 Harlem Literary Program		2,100.00	PS046MHL	L& MEQUITY PARTICIPANTS
		2,100.00	PS046MHL	L& M EQUITY PARTICIPANTS,
2.0 General Support for Academy of Finance	125,000.0	25,000.00	ACADEMY OF FINANCE	KPMG LLP
General Support for Leadership Academy		100,000,00	LEADERSHIP ACADEMY	
2	CARACTER CONTRACTOR	222 222 22	FADERSHIP ACADEMY	10/5/04 KOHLBERG KRAVIS ROBERTS & CO
	DONOR TOTAL	NOITANOG	SCHOOL OB BECOME	DATE OF DONOR OR DONOR ORGANIZATION

THE FUND FOR PUBLIC SCHOOLS, INC. DONATIONS OF \$5,000 OR MORE FROM OCTOBER 1, 2004 TO MARCH 30, 2005

11/1/04 ANONYMOUS DONOR	1/28/05 ZIFF DAVIS MEDIA	3/17/05 YOUNG PROFESSIONALS MENTORING PROGRAM	12/30/04 WASHINGTON MUTUAL BANK	12/29/04 WACHOVIA FOUNDATION	1/10/05 WACHOVIA FOUNDATION	7/19/05 WACHOVIA FOUNDATION	12/30/04 WACHOVIA FOUNDATION	12/2004 VEXICON FOUNDATION	13/33/04 VENIEON TOTALION	12/4/04 CARRESTON	12/30/04 CBO FOUNDATION	12/29/C4 CUDMAN UTENEX TACTER CETO	2/28/05 TIME INC. TIME TO GIVE BACK CAMPAIGN	DATE DONOR OR DONOR ORGANIZATION
LEADERSHIP ACADEMY	ACADEMY OF INFORMATION TECHNOLOGY	NEW YORK CITY MENTORING PROGRAM	PARENT OFFICE	LEADERSHIP ACADEMY	BLUEPRINT FOR THE ARTS	NEW YORK CITY TEACH	LEADERSHIP ACADEMY	PS154M	70144Q	NEW YORK CITY MENTORING PROGRAM	LEADERSHIP ACADEMY	LEADERSHIP ACADEMY	LIBRARY REACH	SCHOOL OR PROGRAM
180,000.00	9,000.00	5.157.10	250,000.00	6,000.00 306	75,000.00	100,000.00	125,000.00	10,000.00	10,000.00	5,157.10	250,000.00	333,333.34	6,865.33	DONATION DONOR TOTAL
General Support for Leadership Academy	General Support for Academy of IT	General Support for Mentoring Program	Support for Parent Involvement	306,000.0 General Support for Leadership Academy	Support for Arts Education in the Schools	Support for NYC teaching fellows	General Support for Leadership Academy	Support for School Programs	Support for the Art/Technology Connection Program	General Support for Mentoring Program	General Support for Leadership Academy	General Support for Leadership Academy	Support School Library Collections, Technology and Facilities	OR TOTAL DESCRIBTION AND/OR PURPOSE

DONATIONS TO THE DEPARTMENT DISCLOSURE FORM October 1, 2004 – March 31, 2005 **NYC Department of Finance**

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 Conflicts

November 15 for the reporting period of April 1 through September 30 <u>Instructions:</u> 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

	Law and Order	Name and address of Donor
	Services	Type of Donation: money/goods/ services
		EIN (If available)
		Date Received
	To subsidize the agency's December holiday party	Purpose of Donation
		Description of Donation (if goods or services are difficult to value)
	≯	Estimated Value of Donor's Donations for the Reporting Period **
	В	Cumulative Value of Donor's Donations in the Past 24 Months**

of Interest Board. However, the Department must continually track and keep records of all donations of any value, whether of money, goods or *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

DONATIONS DISCLOSURE FORM

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

File by May 15 for period October 1 - March 31

Agency Name:

New York City Department of Health and Mental Hygiene October 1, 2004 – March 31, 2005

Roche Pharmaceuticals Mo		Onor
Money	Goods	Type of Donation (goods, services, or money)
Support of Hepatitis C Program	Donation of dental sealants for distribution at "Give Kids A Smile Day" program	Purpose of Donation
D	B	Estimated Value of Donor's Donations for the Reporting Period (or description)*
D	В	Cumulative Value Of Donor's Donations In the Past 24 Months*

^{*}Categories for Reporting Values

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

E = \$250,000 - \$499,999 F = \$500,000 - \$999,999

G = \$1,000,000 or more

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999

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

Agency Name:

Fund for Public Health in New York, Inc. October 1, 2004 – March 31, 2005

* Categories for Reporting Values			VOORI TYOOG L'OUINDING	Robin Hood Foundation	Foundation for Animal Welfare	Regins R. Erapkenbaro	Chris Stem Hamon	Name of Donor Thomas, McNerney & Partners Mgt., LLC
A = \$5,000 - \$19,999 B = \$20,000 - \$59,999			Money	Money	Money	Money	Money	Type of Donation (goods, services or money) Money
C = \$60,000 - \$99,999 D = \$100,000 - \$249,999			Program Grant	Program Grant	Program Grant	Donation	Donation	Purpose of Donation Honoraria
E = \$250,000 - \$499,999 F = \$500,000 - \$999,999			65,000.00	255,000.00	100,000.00	5000.00	5143.30	Estimated Value of Donor's Donations for the Reporting Period (or description) * 5000.00
G = \$1,000,000 or more		MARINA (A) A MARINA PROPERTY OF THE PROPERTY CONTRACTOR OF THE PROPERTY OF THE	С	п	D	A	A	Cumulative Value Of Donor's Donations In the Past 24 Months *

• . .

COIB DONATIONS DISCLOSURE FORM

Department of Information Technology and Telecommunications Reporting Period: October 1 to March 31, 2005

	Type of Donation (goods, services or		Donor's Donations for the Reporting Period	of Donor's donations in the
Name of Donor	money)	Purpose of Donation	(or description)*	Past 24 Months*
Nextel	Goods	1200 Wireless Phones (for public	\$332,000	-11
		safety)		
Nextel	Services	Cellular services to accompany	\$176,000	ידי
iki dadami nemengaran seraran seraran seraran dan kada dalah dan seraran seraran seraran serakan seraran serak		phones		
Brother Jimmy's	Goods	Catered food for NYC TV Season	\$ 8,200	Α
AND THE PROPERTY OF THE PROPER		Launch		
Tribeca Cinema	Goods	Venue for NYC TV Season Launch	\$5,000	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

FUNDRAISING DISCLOSURE FORM

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

Agency Name New York City Department of Transportation For Reporting Period October 1, 2004 – March 31, 2005

*Categories for Reporting Values:				Traffic Safety Committee	Name of Donor
A= \$5,000 - \$19,999				Money	Type of Donation (goods, services or money)
B= \$20,000 - \$59,999					ney)
-\$59,999				Child Passenger Safety Program grant	Purpose of Donation
0 - \$99,999				\$28,985	Estimated Value of Donor's Donations for the Reporting Period (or description)*
- \$249,999				\$46,995	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 C= \$60,000 - \$99,999

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

Fax: 212/442-7733

Web: www.nvc.gov/dot

Iris Weinshall, Commissioner

May 6, 2005

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

Re:

Bi-annual Fundraising Disclosure

October 1, 2004 - March 31, 2005

Dear Mr. Hawley:

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, did not receive any donations or raise any funds in excess of \$5,000.00 requiring disclosure for the reporting period of October 1, 2004 through March 31, 2005.

Thank you for your assistance in this matter.

Anthony Dell'Olio

cc:

Associate General Counsel

D. Woloch, I. Lubman, M. Klein

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

May 11, 2005

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

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During the period of October 1, 2005 through March 31, 2005 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

Karrie Ann Sheridan Associate Counsel

anie O Shewla

cc:

J. Doherty

R. Orlin

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

For the Period October 1, 2004 to March 31, 2005 **DONATIONS**

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

	г	 			
*Categories for Reporting Values:				New York Stock Exchange	Name of Donor
A = \$5,000 - \$19,999					(Ç.
				ney	Type of Donation (Goods, services or money)
B = \$20,000 - \$59,999			Streetscape Security project.	To provide funds for Financial District	Pirroco
C=\$60,000 - \$99,999			ject.	ands for Financial District	
)9 D = \$100,000 \$210.00			C	Period (or description)*	Estimated Value of Donor's Donations for the Reporting
			G	the Past 24 Months*	Cumulative Value of

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

New York City Fire Department

Donation Disclosure Form

October 1, 2004 - March 31, 2005

Name of <u>Donor</u>	Type of <u>Donation</u>	Purpose of <u>Donation</u>	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Atlantic Rolling Steel Door	Goods and Services	Rapid roll-up garage door, including installation.	Α	А
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, training simulators, command vehicle.	E	G

* 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

submission to Conflict of Interest Board May 2005 – NYC Department of Housing Preservation and Development

	Dumidation
Donations meeting or exceeding \$5000 from Services or	s or over the past 24 months since April 1 03
o Irom a	ns of
JPMorgan Chase \$6456 Received toward Fall '04 \$20K-\$60K	
	\$2000 Oct '03 homeownership month \$2500 Aug '04 homeownership month (\$6456 Fall '04 toward Conf '04)
Washington Mutual \$5000 toward Fall '04 conference	\$11.000
Reserve Bank of New York	\$3000 July '04 toward homeownership month activities
	\$3000 Dec '03 toward homeownership month
	(\$5000 Fall '04 toward Conf '04)

Agency Name: Office of the Kings County District Attorney October 1, 2004 - March 31, 2005 reporting period

Name of Donor Type of Donation (goods, services or money) Purpose of Donation Donations for the Reporting Period Estimated value of Donor's (or description)* of Donor's Donations In the Past 24 Months* Cumulative Value

																				
Dewey Ballantine LLP		Coccoba & Fillipion				Davis Polk & Wardwell				Cravath Swaine & Moore				Clifford Chance & Moore				Center for Court Innovations		
Services		Services				Services				Services				Services				Money		
through the office's Partners in Prosecution program	Preparation of Appeals	Partners in Prosecution	through the control	program	Partners in Prosecution	through the office's	Preparation of Appeals	program	Partners in Prosecution	through the office's	Preparation of Appeals	program	Partners in Prosecution	through the office's	Preparation of Appeals	agency	programs of the	community-based	In furtherance of	
⊳		B			C)			C)			A				0.0	ı		
В		O			D				D				D				В			THE FIRST 24 MONTHS.

^{*}Catagories 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

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

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney October 1, 2004 - March 31, 2005 reporting period

											Т				Т				_							 ,			
	Flom	Skadden Arps Slate Meagher &			Public/Private Ventures				Morgan Lewis & Bockius				Kelley Drye & Warren				Kaye Scholer, LLP					JE Morgan Chase Foundation	ID Morros Oliver I				Name of Donor		
	Services			•	Money				Services				Services				Services					Money					or money)	(goods position	Type of Donation
program	Partners in Prosecution	through the office's	agency	programs of the	community-based	In furtherance of	program	Partners in Prosecution	through the office's	Preparation of Appeals	program	Partners in Prosecution	through the office's	Preparation of Appeals	program	Partners in Prosecution	through the office's	Preparation of Appeals	agency	entity affiliated with the	program a not-for-profit	for Legal Lives	Community Together	Government and	In furtherance of	- Election Pollation	Purpose of Denotion		
	D			C	ז		O			С				C	י				C)				(or description)*		Estimated value of Donor's			
	D			m				D				C				D					0						of Donor's Donations		

*Catagories 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

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

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney
October 1, 2004 - March 31, 2005 reporting period

Strook & Strook & Lavan Sullivan & Cromwell Name of Donor Type of Donation (goods, services Services or money) Services Partners in Prosecution Partners in Prosecution Preparation of Appeals Preparation of Appeals Purpose of Donation through the office's through the office's program program Donations for the Reporting Period Estimated value of Donor's (or description)* \triangleright \triangleright In the Past 24 Months* of Donor's Donations Cumulative Value ϖ Þ

E = \$350,000 - \$499,999 F= \$500,000 - \$999,999 G = \$1,000,000 or more A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

^{*} Catagories for Reporting Values:

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, 2004 - March 31, 2005

Mayor's Fund to Advance New York City

Agency Name:

RECEIVED BY FLICTS OF INTEREST BD

15 SEP 22 P 12: 43

Cut Productions Inc.	Coca-Cola	Citigroup Business Services	Central Park Conservancy	Carter, Ledyard & Milburn LLP	Cardozo, Michael A.	BP America Inc.	Bank of America	oracio i ourication, IIIC.	Avon Products Foundation	Anneuser-Busch, Inc.	Security International	American Society for Industrial	Amalgamated Bank			Altria Corporate Services Inc	April, Lucy	D Tris	Alfred P. Sloan Foundation	Name of Donor Advertising Week in New York City, Inc.
Cash Br	Cash O		Cash D			Cash		Cash			Cash	CdSII			Cash		Cash		Cash Cash	Type of Donation (goods, services or money)
Office of Film, Theatre and Broadcasting	Emergency Management Office of Veterans Affairs	Dept. of Housing Preservation and Development; Office of	Dept. of Parks and Recreation	Dept. of Transportation/Bridge	NYC Law Department	Dept of Cultural A#Size	Dept. of Housing Preservation	Domestic Violence/Family Justice Center	Mayor's Office to Combat	Olympic Torch Bolov	Office of Emergency	Credit Campaign	Affairs/Earned Income Tax	Dent of Concer	Domestic Violence/Family	Mayor's Office to Combat	Foundation/Queens Hospital Cancer Center	Health & Hospital Comments	Friends of Special Events	Purpose of Donation
> >	В	G	А	Þ	С	A	D		D	A		Þ		В		8		В	A	Estimated Value of Donor's Donation for the Reporting Period (or description)*
A B	C	G	œ	A	0	>	D		0 3	>	A		α	ס		В		B 3	>	Cumulative Value of Donor's Donations In the Past 24 Months*

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

Name of Donor Deutsche Bank	Type of Donation (goods, services or money)	Purpose of Donation Dept. of Parks and Recreation; Office of Emergency	Estimated Value of Donor's Donation for the Reporting Period (or description)*
DQ Marketing and Public	Cash	Office of Emergency Management	J
Relations Corp.	Cash	Office of Film, Theatre and Broadcasting	> (
Durkan, Patricia A.	Cash	Benefit Event/Dept. of Parks and Recreation	A
Estee Lauder Companies Inc.	Cash	Benefit Event/Dept. of Parks	Α
Forest City Pierrepont		and iversequoil	Α
Association	Cash	Robinson/Roose Moster	-
Forth Worth Convention & Visitors Bureau		Office of Film, Theatre and	A
Fund for Public Schools, Inc.		Dept. of Parks and Recreation	A
GIII, James		Robinson/Reese Montimont	D
Glorious Food		Benefit Event/Dept. of Parks and Recreation	. A
Goldman, Sachs & Co.	Cash	Office of Emergency Management	Α
H & R Block		Dept. of Consumer	А
S	Cash	Affairs/Earned Income Tax	
H.J.K. LLC		Robinson/Reese Monimont	В
History Channel/NYC		Art Commission: Dept of	Α
Markerting Development	T (Parks and Recreation; Friends	
Corporation	Cash H	of Special Events; Historic House Trust	
		Dept. of Consumer	D
HSBC	D	Affairs/Earned Income Tax	
	Κ Ω	Credit Campaign; Dept. of	
	Cash D	Development	-
	-		

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

		Dent of Cultural Affair	Cash	September 11th Fund
	>	Friends of Special Events	Cash Fr	Sentember 11th Fire
8				Federation Inc
	Þ	Civic Innovation	Cash Ci	Sophoration Company Group Foundation
>	A	Com poparilielit		Select Equity Orange Farmal - 1
➤	A	YC I aw Department		Schwarz, Jr., Frederick A.O.
	•	Special Events	Cash	
		and Recreation: File 1	<u> </u>	Rudin Management Company
n 0	77	Dept. of Education	111-1111	
J	œ	and Development		Nextel Communications
G		Dept. of Housing Preservation		Development Corporation
)	ิ -	Host Committee/NYC2004	Cash H	New York City Housing
С	A			2002
A	A	Civic Innovation		No. X I nomas S.
	•	Broadcasting	Cash	N. T. C.
A	A	ffice of Eilm Thank		Mobile Media Enterprises
	•	Management	Cash	OI Nextel
D	1	Office of Emergency		Mindshare USA, Inc. on behalf
	>	Management	Cash	
А	A	Office of Emergence:		Merrill Lynch & Co
	•	and Development	Cash	Toppor Copp.
σ	A	Dept of Housing Presentation		Local Initiatives Support Corn
		and Development	Cash	Bank
Α	P	Don't of I well editori		JPMorganChase Manhattan
	ĺ	and Boorpotion	Cash	Foundation
Α	A	Bonost Transfer		Jon & Susan Rotenstreich
		and Recreation	Cash	Philanthropic Fund
		Benefit Event/Dept of Desta	***************************************	Ann L. and Herbert J. Siegel
מ	Þ	rigititing and Maintenance		Jewish Communal Fund b/h of
		Dept. of Transportation/Bridge	Cash	Institute, Inc.
סס	A	THE INCOME.		International Gemological
		Robinson/Reese Montmont	Cash	
		Credit Campaign:		independence Continunity Bank
SIDIOI ET MOINIS		Afficient Consumer		
In the Past 24 Months*	(or description)*	not so	7	
Cumulative Value of Donor's Donations	Estimated Value of Donor's Donation for the Reporting Period		Type of Donation	Name of Donor
	_			

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

			Donation for the Donating Dallace	Cultiviative Value
	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
SG Americas Securities	9	Office of Emergency		
Sheriff's Jury, Inc.	Cash	General	A	A
Soft Charles	0 400	Benefit Event/Dest of Dest	A	A
somebys	Cash	and Recreation	>	
Spear, Leeds & Kellogg b/h Williams Cookie Jar Foundation			2	Þ
	Cash	Dept. of Parks and Recreation	73)	י
Stuart Weissman Productions II, Inc.	Cach	Office of Film, Theatre and	c	8
Target Corporation		Dent of Cultural Affaira	A	Þ
The Associates of the Art		Popi: Or Cultural Allalis	В	C
Commission	Cash	Friends of Special Events	•	
The Corcoran Group Real Estate		Benefit Event/Dept. of Parks		C
The Edward John & Patricia	Cao	allu necreation	А	A
Rosenwald Foundation	Cash	Fund for Public Schools	ח)
The Enterprise Foundation	Cash	Dept. of Housing Preservation and Development	> (
The Horace W. Goldsmith Foundation	Cash	Dept. of Parks and Recreation	2 2	A
The IAC Foundation, Inc.		Benefit Event/Dept. of Parks and Recreation	> 0	D
The J.E. and Z.B. Butler Foundation) seb		2	A
The J.P. Morgan Chase		pope of airs and necleation	D	D
Foundation	Cash	Commission on Human Rights	Ū	ı
b/h of Lynn Forester De	П	Sanafit Evert/Dest of Dest	0	D
Rothschild Fund	Cash	and Recreation	A	J
The New York Mets Foundation	Cash	Ohioon/Doop Months		C
The Peninsula Foundation		Dept. of Cultural Affairs	>	D
The Peter Jay Sharp	В	Benefit Event/Dept. of Parks		A
	Cash a	and Recreation	В	В

SUGGESTED DISCLOSURE FORM

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

	В	and and		
	A	Memorial Park		White & Case LLP
	•	Civic Innovation	Cash	Foundation, Inc.
	A	The state of the s		Weil, Gotshal & Manges
		Dept. of Housing Preservation and Development	Cash	Washington Mutual Bank
	σ			
	,	Justice Center	Cash	Inc.)
		Mayor's Office to Combat		Verizon Wireless (Recellular
	ה	Fund for Public Schools	Cash	Endowment Program
				Vanguard Charitable
	>	and Recreation	Cash	
		Benefit Event/Dept. of Parks		b/h of Nathan E. Saint-Amand
	A	Consor and and		IS Trust Company of N
	σ.	Out of School Time Find		United Way of New York City
	9	Robinson/Reese Monument	Cash	Company
	O			1ri-State Consumer Insurance
	<u>.</u>	Lighting and Maintenance	Cash	Havelex
	σ			Travalov
	7 0	Robinson/Reese Monument	Cash	Tille Waller Inc.
	σ.	and Recreation	Cash	Time Mercer In
	0	Benefit Event/Dept. of Parks		Trust
	0	Memorial Park	Cash	Inc.
	1			The White & Case Foundation,
	> 2	Robinson/Reese Monument	Cash	The Rudin Foundation, Inc.
	•	Broadcasting	Cash	Account, Brooksworks, LLC
ption)*	(or description)*			The Producers Production
ue of Donor's Reporting Perio	Estimated Value of Donor's Donation for the Reporting Period	Purpose of Donation	Type of Donation (goods, services or money)	Name of Donor
		_		

^{*}Catergories 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

NYC2012

Reporting period October 1, 2004 - September 30, 2005 FILED WITH THE CONFLICTS OF INTEREST BOARD

NYC2012

Agency Name:B = \$20,000 - \$59,999
F = \$500,000 - \$999,999

A = \$5,000 - \$19,999 E = \$250,000 - \$499,999

C = \$60,000 - \$99,999 G = \$1,000,000 or more

X = Less than 5,000D = \$100,000 - \$249,999

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*
Adams Diana & Kannath	Cash	Olympic Bid	D	D
Adapt Modic	Cash	Olympic Bid	×	×
Acapt Media) \K	Olympic Bid	Ш	m ;
Altman Kaziakan Estadatian	Cash	Olympic Bid	С	C
AMBAC	Cash	Olympic Bid	A	A
AMBAC	Cash	Olympic Bid	×	×
American Property Financing	Cash	Olympic Bid	C	D);
American Standard	Cash	Olympic Bid	В	
AMNA Contruction Corp.	Cash	Olympic Bid	×	× 0
Anderson, Dwight	Cash	Olympic Bid		>
Anonymous	Cash	Olympic Bid	3	
Appollo RE Advisors/Wm &		4		G
Phylis Mack Fndtn	Cash	Olympic Bid	æ	ס
Aramark	Cash	Olympic Bid	0	ם כ
Arup Inc. (ASUP)	Cash	Olympic Bid	В	סמ
Atkinson Koven Feinberg, LLP	Cash	Olympic Bid	A	٥
Avon	Cash	Olympic Bid	В	
B&H Photo-Video	Cash	Olympic Bid	D	סכ
Bank of America	Cash	Olympic Bid		n
Barclay's	Cash	Olympic Bid	D	0 -
Bechtel Infrastructure			Ç	0
Corporation	Cash	Olympic Bid	D	J
Blank Rome LLP	Cash	Olympic Bid	A	p c
Bloomberg LP	Cash	Olympic Bid	C	
Boston Properties	Cash	Olympic Bid	33	
Brodsky Organization/Planned				
Dev Group	Cash	Olympic Bid	æ	œ
Brookfield Financial	Cash	Olympic Bid	В	B
Brookfiled Properties	≤ ×	Olympic Bid	m	nlc
Buchanan Ingersoll	Cash	Olympic Bid	A	Δ -
Building Trades Employers				
Association	Cash	Olympic Bid	В	œ

B B X A	В	Olympic Bid	Cash	Feil Realty
B B X A			Cash	
BXA	0	0.7		Federated Corporate Service
××	5 0	Olympic Bid	Cash	F.J. Sciame Construction Co
A	B	Olympic Bid	Cash	Estee Lauder
\	×	Olympic Bid	VIK	EURN COM
	A	Olympic Bid	Cash	LODG FOIL DISTRICT
	C	Olympic Bid	VIX	ביופר א roung בבד
	D	Olympic Bid	Cash	Ernet & Young LLP
7)	В	Olympic Bid	Cash	TRICCX
> 0	A	Olympic Bid	≤ K	EMCOB CI DIATO
>	D	Olympic Bid	Cash	ED Disciplining Equities
× 0	×	Olympic Bid	Cash	Cyriasty Wanagement
	D	Olympic Bid	Cash	Du si Olganization
Φ (A	Olympic Bid	Cash	Durit Organization
	T.	Olympic Bid	Cash	Double Clark
7)>	0	Olympic Bid	VX	Doctor Ton
×()	×	Olympic Bid	Cash	Delication & Riggers
0	×	Olympic Bid	VIK	Dorigina & Discourse
	D	Olympic Bid	Cash	Deloite & Loucile
	0	Olympic Bid	VIK	
	A	Olympic Bid	Cash	Dependencise & Filmpton
D >	B)	Olympic Bid	Cash	Custillari & Wakefield
< r	×	Olympic Bid	Cash	Cishmon & Wildow & Door
nc		Olympic Bid	Cash	Cristal Wisdom & Design
	В	Olympic Bid	Cash	Cravall Owalle of Moole
> 0	×	Olympic Bid	Cash	Crayath Suring 8 Man
>	D	Olympic Bid		Commental Affines
<	×	Olympic Bid	Cash	Foundation
D	C			Contigroup Companies
D		Olympic Bid	Cash	Consolidated Edison
		Olympic Bid	Cash	Computer Associates
D		Olympic Bid	Cash	Coach
G		Olympic Bid	S	Cneveo Colorhouse
8		Olympic Bid	≤K	Clear Channel
A		Olympic Bid	Cash	Clear Channel
	> 0	Olympic Bid	Cash	Clayton, Dubilier & Rice, Inc.
	D C	Olympic Bid	Cash	CitiStorage
	(ס	Olympic Bid	Cash	Chaisty Family Foundation
×	>	Olympic Bid	Cash	Chadbourne & Parke LLP
S C	×	Olympic Bid	Cash	Catell, Robert B.
φ		Olympic Bid	VIX	Captivate Media
)	Þ	Olympic Bid	Cash	Cadwalader, Wickersham & Taft

. |

1	<	×	Clympic Bid	Casi	
L	П	D	Olympic Bid	Cash	Joshua Jav
	В	В	Olympic Bid	Cash	John Hancock
	×	×	Clympic Big	Cash	JH Cohn
1	D	В	Olympic Bid	VIK	
	G	G	Olympic bid	Cash	Jeffries & Company, Inc.
	В		Olympic Bid	VIK	JCDecaux
<u> </u>	æ		Olympic Bid	Cash	Istar Financial Inc.
1		B	Olympic Bid	Cash	Island Capital
		C	Olympic Bid	Cash	interpublic Group
	0 0	В	Olympic Bid	Cash	international opeedway
L		В	Olympic Bid	Cash	Industry City Associates
		8	Olympic Bid	Cash	Industry City Appariates
	ω l	A	Olympic Bid	SIX.	HNTB Corporation
_1.	m	т	Olympic Bid	Casil	Hilton
	В	A	Olympic Bid	Cash	Hertoa
L	E	D	Olympic Bid	Cash	Heller Ehrman
	A	×	Clylipic bid	Cash	Hearst
1	В	A	Olympic aid	Cash	Hardesty & Hanover
	A	A	Olympic bid	Cash	Greenberg, Traurig
	В	, α	Olympic Bid	Cash	Gotham Construction
<u> </u>		חוכ	Olympic Bid	⊼</td <td>GoPoster</td>	GoPoster
	X	п >	Olympic Bid	K</td <td>Goldman Sachs</td>	Goldman Sachs
	A	×	Olympic Bid	Cash	Golden, Michael P.
1	À	A	Olympic Bid	VIX	Gocard
	>		Olympic Bid	Cash	Gleriwood Wanagement
1	\	× -	Olympic Bid	Cash	Glenicoe Capital, LLC
1	n		Olympic Bid	Cash	Close Foundation
		œ	Olympic Bid	Cash	O New YORK
					Certeial Colliactors Association
1_	D A	B :	Olympic Bid	Cash	
<u></u>	>>>	Δ	Olympic Bid	Cash	Gale, Stanley
1	(α	× t	Olympic Bid	Cash	Friedman, William and Lucy
		מ	Olympic Bid	Cash	Freshfields Bruckhaus Deringer
	D	D	Clympic Bid	Casi	
	A	A	Olympic Bid	Cash	Forest City Ratner
1	A	A	Olympic Bid	Cash	Ford, Bill
	×	· · · ·	Okmpio Bid	< K	Forbes.com
	×	< >	Olympic Bid	Cash	Fleisher, Michael
<u>L_</u>		< 0	Olympic Bid	Cash	Flatiron Leasing Partners, LLC
	A		Olympic Bid	Cash	Fisher Brothers Foundatiaon
<u> </u>	· >	A	Olympic Bid	Cash	First Atlantic Capital
		<	Olympic Bid	Cash	And Training
_	A	7			Fighters Initiative For Support
		^	Olympic Bid	Cash	relisierstock & Partners LLP

	1			
) \ (Olympic Bid	Cash	Monsky, John Richard
) @		Olympic Bid	Cash	Moinian Group, The
	D	Olympic Bid	Cash	
) 0	n);	Olympic Bid	Cash	Willstein Brothers Capital
Ū	Þ	Olympic Bid	Cash	McCloy LLP
D	a	(1) (C.)		Milbank, Tweed Hadley &
		Olympic Bid	Cash	McKinsey & Co
×	50 >	Olympic Bid	Cash	McClelland, Carter
	× 0	Olympic Bid	Cash	McCarter & English LLP
7 2		Olympic Bid	Cash	MBIA
•	Δ !	Olympic Bid	SK	MaxRacks
7 (т, с	Olympic Bid	Cash	Marsh USA
	D.	Olympic Bid	≤¥	Wallott
>	D	Olympic Bid	Cash	Marriot Foundation
× >	×	Olympic Bid	Cash	March Foundation
<	×	Olympic Bid	Cash	Resources
A				Management Leadership
· >	Δ	Olympic Bid	Cash	Macklowe, Harry
, c	×	Olympic Bid	Cash	Lumpp
7 2	ן יוכ	Olympic Bid	Cash	Loews Foundation
>	×	Olympic Bid	Cash	Engineers, P.C.
A	A			Lilker Associates Consulting
A	>	Olympic Bid	Cash	Leonard Green & Partners
	>	Olympic Bid	Cash	Mcrae
В	7	07600.000		Leboeuf, Lamb, Greene, &
B	> 1	Olympic Bid	Cash	Latham & Watkins
B	> 0	Olympic Bid	Cash	Lankler Siffert & Wohl
В	מים	Olympic Bid	Cash	Langan Engineering
D		Olympic Bid	≤ x	Landor
A	ָל (ג	Olympic Bid	Cash	La Branche & Co
m	> 0	Olympic Bid	Cash	Kwait, Brian
D		Olympic Bid	Cash	KPMG
В	Φ	Olympic Bid	Cash	Koeppel Companies
A	\[\tag{\alpha}	Olympic Bid	Cash	Knight Equity Markets
	>	Olympic Bid	Cash	Klinsky, Steven Bruce
В	1 2	Olympic Bid	< K	Kirshenbaum Bond + Partners
В) A	Olympic Bid	Cash	Kirkland & Ellis
D	, C	Olympic Bid	Cash	King & Spaulding
×	×	Olympic Bid	Cash	KeySpan
D	α	Olympic Bid	Cash	Kenneth, Polson
×	> >	Olympic Bid	Cash	Kaufman Realty
m		Olympic Bid	Cash	Kanokogi, Rena
		Olympic Rid	Cash	or Worgan Chase

m	F	Ciyilipic blu		
×	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Olympic Bid	Cash	Phillips
α	< 0	Olympic Bid	Cash	Petraro and Jones LLP
	B	Olympic Bid	Cash	PB Foundation, Inc
,	D	Olympic Bid	S S	Garrison
A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.360		Paul Weiss Rifkind Wharton &
•	>	Olympic Bid	Cash	Garrison
	П			Paul Weiss Rifkind Wharton &
α	n	Olympic Rid	Cash	Paul Tudor Jones
)	w	Olympic Bid	Cash	Walker LLP
В	>	Cifin pic Did		Paul Hastings, Janofsky &
σ	< 0	Olympic Rid	≤ K	Palm
σ	D C	Olympic Bid	Cash	13
	מפ	Olympic Bid	Cash	Oliver, Doug
7 3	ָב 	Olympic Bid	VIK	Ogilvy
A 0	A	Olympic Bid	≤ _K	NYPost.com
σ	8	Olympic Bid	≤K	NYMetro
בי	₩.	Olympic Bid	Cash	Carpenters
A				NYC District Council of
×	>	Olympic Bid	Cash	NYC & Company
	× ((Olympic Bid	≤ĸ	NY Sun
) a		Olympic Bid	≤ K	NY Post
>	B .	Olympic Bid	∀ K	NPA
\ \ 	×	Olympic Bid	Cash	Nimetz, Matthew and Gloria
<	~	Olympic Bid	Cash	Nicholas, Nicholas and Cristyne
В	В	Olympic Bid	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.000
В	A	Olympic Bid	Casn	Nice Shoes
D	B	Clympic Bid	Cash	Newsday/Tribune
D	С	Olympic Bid	Cash	
×	×	Olympic Bid	Cash	Newmark & Company RF Inc
×	×	Olympic Bid	Cash	Newman, Pamela J
D	œ œ	Olympic Bid	VIK	New Yorker
		Olympic Bid	Cash	New York Times
	o	Olympic Bid	Cash	Employers
m		Cilinate bid		New York State Laborers
В	סוכ	Olympic Bid	Cash	New York Life
	Ū	Olympic Bid	Cash	Council
В	A	Olympic Bid	Casil	New York Hotel & Motel Trades
Þ	A	Olympic Bid	Cash	Employers Coop and Ed Trust
α				New Jersey Laboreres'-
) a	B	Olympic Bid	Cash	Muss Development Co.
7 7	B	Olympic Bid	Cash	Motorola Foundation
^	×	Olympic Bid	Cash	Morgan & Finnegan

• • •

		Olympic Bid	Cash	OHOOCK & CHOOCK & Lavan
×	×	Olympic Bid	Casi	Strongt 8
D	С	Ciyilipic bid	Cash	Steinfeld Allan
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A	< 2	Olympic Bid	Cash	Stairway Fund
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April 29, 2005

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

RE: New York City Host Committee 2004 Donation Disclosure

Dear Mr. Hawley:

In satisfaction of the Conflicts of Interest Board donation disclosure requirements for City-affiliated not-for-profits, please find the attached Federal Elected Commission Form 4 Schedule A, which reflects all cash and in-kind contributions received by the New York City Host Committee 2004 from September 29, 2004 through March 31, 2005. As you know, these forms are public documents and, per your conversations with Anthony Crowell, acceptable to COIB for submission.

If you have any questions or further requests please feel free to contact me at 212-583-6060.

Thank you.

Sincerely,

Diane/Rizzo Treasurer

cc: Anthony Crowell

	CHEDULE A (FECForm 4) EMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 3 / 41 (check only one) 13 14a 15 16a 16b 17a 18a X 19a
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۵.	Full Name (Last, First, Middle Initial) Commerce Bank			Date of Receipt
-	Mailing Address PO Box 2580			M M / D D / Y Y Y Y O 9 30 2004
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	Mailing Address 1633 Broadway, 29th F	loor		09 30 2004
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Full Name (Last, First, Middle Initial) MARY LOU ALMEIDA		Date of Receipt
Mailing Address 3111 N OCEAN DR	R APT 1603	11 26 2004
City HOLLYWOOD	State Zip Code FL 33019-3748	Transaction ID:50121.C32952 Amount of Each Receipt this Period
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Name of Employer Information Requested Receipt For: Primary General Other (specify)	Occupation Information Requested Aggregate Year-to-Date 275.00	Receipt
Full Name (Last, First, Middle Initial) ANITA AMATO Mailing Address 5111 CONCORDS		Date of Receipt 11 10 2004
City LITTLE NECK	State Zip Code NY 11362-1830	Transaction ID:50121.C33486 Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) ROSE N AMBURGEY		Date of Receipt
Mailing Address 2139 ST MATHILD	DA DR	11 15 2004
City LEXINGTON	State Zip Code KY 40502-1163	Transaction ID:50121.C33487 Amount of Each Receipt this Period
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NAME OF COMMITTEE (In Full) New York City Host Committee 2004		
Full Name (Last, First, Middle Initial) A. HARRIETT K. ANDERSON	D. GONDO NO 4500	Date of Receipt
Mailing Address 625 S SKINKER BLVI	D, CONDO NO 1502	11 0.1 2004
City SAINT LOUIS	State Zip Code MO 63105-2324	Transaction ID:50121.C33488 Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) B. ARTUROS PARK INC.		Date of Receipt
Mailing Address 1617 YORK AVE		11 05 2004
City NEW YORK	State Zip Code NY 10028-0000	Transaction ID:50121.C33436 Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) C. SALVADOR J ASSAEL		Date of Receipt
Mailing Address 580 5TH AVE STE 21		11 09 2004
City NEW YORK	State Zip Code NY 10036-4701	Transaction ID:50121.C32873 Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) A. FRANCES A. AUSPITZ			Date of Receipt
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Full N	Name (Last, First, Middle Initial)	······································		
C. EVEL	YN M BRITTON			Date of Receipt
Maili	ng Address 6250 RIVERWOOD D	R NW		Marketta / Marketta / Dai Andrews
				11 17 2004
City		State	Zip Code	Transaction ID:50121.C32898
ATL	ANTA	GA	30328-3737	Amount of Each Receipt this Period
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or for commercial purposes, other than using	the name and address of any political	committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) New York City Host Committee 2004		
Full Name (Last, First, Middle Initial) A. AUDREY J BROWN		Date of Receipt
Mailing Address 12347 LONGWORT		11 09 2004
City HOUSTON	State Zip Code TX 77024-6141	Transaction ID:50121.C32899 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	37.50
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date▼	50
Full Name (Last, First, Middle Initial) B. HARRY L BRUCE		Date of Receipt
Mailing Address 1082 LOS JARDINE		11 16 2004
City EL PASO	State Zip Code TX 79912-1941	Transaction ID:50121.C33000 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C:	100.00
Name of Employer Information Requested	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 400	0.00
Full Name (Last, First, Middle Initial) C. JOAN R. CABATU		Date of Receipt
Mailing Address 703 SALEM AVE		11 01 2004
City ELIZABETH	State Zip Code NJ 07208-2341	Transaction ID:50121.C32825 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	100.00
Name of Employer SLAVA INTERNATIONAL INC.	Occupation ASSISTANT CONTROLLER	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 600	0.00
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NAME OF COMMITTEE (In Full)		The state of the s
New York City Host Committee 2004		
Full Name (Last, First, Middle Initial) A. NORMAN C CHAMBERS		Date of Receipt
Mailing Address 99 N POST OAK LN	NO 1106	11 09 2004
City	State Zip Code	Transaction ID:50121.C33460
HOUSTON	TX 77024-7766	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	500.00
Name of Employer NCI	Occupation	Receipt
Receipt For:	President	_
Primary General	Aggregate Year-to-Date▼	
Other (specify)▼	3000.00	
Full Name (Last, First, Middle Initial) B. EDWIN J. CHIN		Date of Receipt
Mailing Address 145 N 10TH ST.		11 03 2004
City	State Zip Code	Transaction ID:50121.C33019
PHILADELPHIA	PA 19107-2414	Amount of Each Receipt this Period
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Name of Employer Information Requested	Occupation	Receipt
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Full Name (Last, First, Middle Initial) C. RITA R CIOVACCO	1	Date of Receipt
Mailing Address 6 LAFAYETTE RD		11 12 2004
City	State Zip Code	Transaction ID:50121.C33021
BILLERICA	MA 01821-2858	Amount of Each Receipt this Period
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New York City Host Committee 200	4	
Full Name (Last, First, Middle Initial) A. Verizon Communications		Date of Receipt
Mailing Address 1095 Avenue of the 25th Floor		11 17 2004
City	State Zip Code	Transaction ID:50121.C34009
New York	NY 10036-	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	100000.00
Name of Employer	Occupation	Receipt
Receipt For:	Aggregate Year-to-Date♥	7
Primary General Other (specify)	= 3181270.00	
Full Name (Last, First, Middle Initial) B. Geller & Company, LLC		Date of Receipt
Mailing Address 800 Third Avenue		10 31 2004
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New York	NY 10022-	Amount of Each Receipt this Period
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Other (specify)	795573.00	
Full Name (Last, First, Middle Initial) 3. IBM Corporation		Date of Receipt
Mailing Address 1133 Westchester Av	/enue	10 31 2004
City	State Zip Code	Transaction ID:50121.C34000
White Plains	NY 10604-	Amount of Each Receipt this Period
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Name of Employer	Occupation	- In-Kind
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Full Name (Last, First, Middle Initial) A. Microsoft Corporation Mailing Address One Microsoft Way City Redmond FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code WA 98052- C Occupation Aggregate Year-to-Date 838995.16	Computer Software/Service
Full Name (Last, First, Middle Initial) B. MARY T COSTICH Mailing Address 60A UNION AVE PO City CENTER MORICHES FEC ID number of contributing federal political committee. Name of Employer Homemaker	BOX 631 State Zip Code NY 11934-0000 C	Date of Receipt 11 16 2004 Transaction ID:50121.C32902 Amount of Each Receipt this Period 75.00 Receipt
Receipt For: Primary General Other (specify) Full Name (Last, First, Middle Initial) C. FRANCIS COUGHLIN Mailing Address 20 MEAD ST	Homemaker Aggregate Year-to-Date 225.00	Date of Receipt
City NEW CANAAN FEC ID number of contributing federal political committee. Name of Employer SELF-EMPLOYED Receipt For: Primary General Other (specify)	State Zip Code CT 06840-5701 C Occupation PHYSICIAN/ATTORNEY Aggregate Year-to-Date 300.00	11 10 2004 Transaction ID:50121.C33456 Amount of Each Receipt this Period 100.00 Receipt
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Full Name (Last, First, Middle Initial)		
MITCHELL COUNTS		Date of Receipt
Mailing Address 3475 PLYMOUTH RE)	Many 1 Director 1 Landachite Arandai
City	State Zip Code	11 16 2004
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Other (specify)	300.00	*
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HUGH W CRAWFORD		Date of Receipt
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City	State Zip Code	Transaction ID:50121.C33575
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Primary General	and the control of th	
Other (specify) ▼	500.00	
Full Name (Last, First, Middle Initial)		
JOYCE DAVIS		Data of Respire
Mailing Address 10874 US HIGHWAY	50	Date of Receipt
		11 26 2004
City	State Zip Code	Transaction ID:50121.C33587
DODGE CITY	KS 67801-6538	Amount of Each Receipt this Period
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federal political committee.	C	50.00
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New York City Host Committee 2004	4	
Full Name /Lant First Middle Care		
Full Name (Last, First, Middle Initial) A. YURY DIKANSKY		
Mailing Address 7712 BAY PKWY		Date of Receipt
Walling Address 1112 BAT PAVVT		Man Bed Laskada
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BROOKLYN		Transaction ID:50121.C32862
	NY 11214-1506	Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial)		
B. JANET B DINWIDDIE		Date of Receipt
Mailing Address 122 PALMERS HILL	RD APT 3118	M. W. I D. D. I Array Array
City		11 10 2004
•	State Zip Code	Transaction ID:50121.C32941
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C. ANNE DISCENZA		Date of Receipt
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Apt. 5FE		11 09 2004
City	State Zip Code	Transaction ID:50121.C33598
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Full Name (Last, First, Middle Initial) A. SHERYL M DOWNING Mailing Address 985 MATLOCK RD		Date of Receipt
City BOWLING GREEN	State Zip Code KY 42104-7408	Transaction ID:50121.C33066 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	50.00
Name of Employer Information Requested Receipt For:	Occupation Information Requested	Receipt
Primary General Other (specify)	Aggregate Year-to-Date 250.00	
Full Name (Last, First, Middle Initial) B. JOHN M. DRAGHI Mailing Address 473 W END AVE. #	13B	Date of Receipt
City NEW YORK	State Zip Code NY 10024-4934	Transaction ID:50121.C33068
FEC ID number of contributing federal political committee.	NY 10024-4934 C	Amount of Each Receipt this Period 500.00
Name of Employer Information Requested	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date▼ 3000.00	
Full Name (Last, First, Middle Initial) WALTERINE B DURHAM		Date of Receipt
Mailing Address PO BOX 33 City		11 26 2004
JENA	State Zip Code LA 71342-0033	Transaction ID:50121.C33608 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	100.00
Name of Employer Retired	Occupation Retired	Receipt
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New York City Host Committee 200	4		
Full Name (Last, First, Middle Initial)			
L DAVID EASLEY			
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City	State Zin Code	11 23 2004	
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Other (specify)	220.00		
E. a. I.			
Full Name (Last, First, Middle Initial)			
JUNE E EISENBERGER		Date of Receipt	
Mailing Address 75 LAKE MEADE DR		Maria V. Dan V. Andrich School	
C*.		11 10 2004	
City	State Zip Code	Transaction ID:50121.C33611	
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Full Name (Last, First, Middle Initial)			
GLENN R. ENGEL		Date of Receipt	
Mailing Address 80 BURLEIGH RD		7	
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WILBRAHAM	MA 01095-2620	Transaction ID:50121.C33614	
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New York City Host Committee 2	004	
Full Name (Last, First, Middle Initial) PAUL T EUBANKS		
Mailing Address 118 EASTWOOD	A)/F	Date of Receipt
Maning Address 116 EAST WOOD,	AVE	11 15 2004
City	State Zip Code	
PORT BARRINGTON	IL 60010-1017	Transaction ID:50121.C33975 Amount of Each Receipt this Period
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federal political committee.	C	25.00
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Full Name (Last, First, Middle Initial) THE ARTHUR CRAMES FAMILY FOUNDAT	FION	5. (5. ()
Mailing Address 19 BRIARCLIFF R		Date of Receipt
		11 08 2004
City	State Zip Code	Transaction ID:50121.C33971
UPPER SADDLE RIVER	NJ 07458-1401	Amount of Each Receipt this Period
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New York City Host Committee 2004		
Full Name (Last, First, Middle Initial) A. ALLEN J FERNEZ		Date of Receipt
Mailing Address 14 WOODTREE DR		11 15 2004
City WOODBURY	State Zip Code NY 11797-3027	Transaction ID:50121.C33082 Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) RICHARD H FRANCIS		Date of Receipt
Mailing Address 40 GROSVENOR RD	11 10 2004	
City	State Zip Code	Transaction ID:50121.C33623
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Full Name (Last, First, Middle Initial) VIRGINIA V. GAMBRELL Mailing Address PO BOX 58 City CHARLEVOIX FEC ID number of contributing federal political committee. Name of Employer Retired Receipt For: Primary General Other (specify)	State Zip Code MI 49720-0058 C Occupation Retired Aggregate Year-to-Date 500.00	
B. BRUCE S GELB Mailing Address 1060 5TH AVE City NEW YORK FEC ID number of contributing federal political committee. Name of Employer SELF-EMPLOYED Receipt For: Primary General Other (specify) Full Name (Last, First, Middle Initial)	State Zip Code NY 10128-0104 C Occupation CONSULTANT Aggregate Year-to-Date 1750.00	Date of Receipt 12 06 2004 Transaction ID:50121.C32848 Amount of Each Receipt this Period 500.00 Receipt
C. GREGORY P GENTILE Mailing Address 835 IONIA AVE City STATEN ISLAND FEC ID number of contributing federal political committee. Name of Employer Retired Receipt For: Primary General Other (specify)	State Zip Code NY 10309-2410 C Occupation Retired Aggregate Year-to-Date 250.00	Date of Receipt 1 1 17 2004 Transaction ID:50121.C33631 Amount of Each Receipt this Period 50.00 Receipt
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L Alan Gerry	· · · · · · · · · · · · · · · · · · ·			Date of Receipt
Mailing Address	PO Box 311			Manda My 1 . De a B. 1 . De la De 1 . De la De l
City				10 05 2004
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Full Name (Last, First, Middle Initial) A. Richard Gilder Mailing Address P.O. Box 311		Date of Receipt
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Full Name (Last, First, Middle Initial) J. GIORDANELLI	and the second s	Date of Receipt
Mailing Address PO BOX 266		Maria M. L. Davida Davida Control Control
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Full Name (Last, First, Middle Initial) DEAN P GLEESON		
Mailing Address 246 ROUTE 211 E	AST	Date of Receipt 11 23 2004
City MIDDLETOWN	State Zip Code NY 10940-3117	Transaction ID:50121.C33393 Amount of Each Receipt this Period
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Name of Employer SELF-EMPLOYED	Occupation Insurance Agent	Receipt
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Λ	NAME OF COMMITTEE (In Full)			
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A	Full Name (Last, First, Middle Initial) BERNARD GLETTLER			Date of Receipt
	Mailing Address 8758 DUNNS FARM F	RD		11 09 2004
	City	State	Zip Code	Transaction ID:50121.C33634
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	5 THE STREET, WOOD AD	•		11 0.9 2004
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	MANHASSET	NY	11030-2513	Transaction ID:50121.C33636
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	Mailing Address 28251 S 561 RD			Date of Receipt
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	MONKEY ISLAND	OK	74331-8075	Amount of Each Receipt this Period
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	ng the name and address of any political commit	tee to solicit contributions from such committee	
NAME OF COMMITTEE (In Full)			
New York City Host Committee 200	14		
Full Name (Last, First, Middle Initial) MANUEL GOMEZ			
Mailing Address HC 34 BOX 323		Date of Receipt	
Walling Address I HC 34 BOX 323		MW DD D D	
City	State Zip Code	11 23 2004	
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Full Name (Last, First, Middle Initial) GLADYS E GUILD			
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Mailing Address 1005 MOUNTAIN CREEK RD APT 301		M / 000 / 44444	
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NAME OF COMMITTEE (In Fulf)		
New York City Host Committe	ee 2004	
Full Name (Last, First, Middle Initia	n)	
EUSTIS J GUILLEMET	,	Date of Receipt
Mailing Address 3443 ESPLAN	ADE AVE APT 436	
		12 06 2004
City	State Zip Code	
NEW ORLEANS	_p 3333	Transaction ID:50121.C33956
	LA 70119-2957	Amount of Each Receipt this Period
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WILLIAM E HARRIS		Date of Receipt
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ROCKY RIVER	OH 44116-1132	Transaction ID:50121.C33657
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		12 08 2004
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Name of Employer HECHT AND COMPANY P.C.	Occupation	Receipt
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NAME OF COMMITTEE (In Full)		The state of the s
New York City Host Committee 20	004	
Full Name (Last, First, Middle Initial) A. STAR C.J. JOHNS		
Mailing Address 573 TORY HILL RI		Date of Receipt
		12 03 2004
City	State Zip Code	Transaction ID:50121.C32909
DEVON	PA 19333-1236	Amount of Each Receipt this Period
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Name of Employer Homemaker	Occupation Homemaker	Receipt
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Full Name (Last, First, Middle Initial) B. SAUNDERS JONES	the distribution is the authors and any explanation and remainstrates for exact some editions.	_
Mailing Address 66 PINE CREST R	D	Date of Receipt M
City	State Zip Code	Transaction ID:50121.C33688
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Name of Employer Retired	Occupation Retired	Receipt
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Primary General Other (specify)	349.00	
Full Name (Last, First, Middle Initial) C. BEVERLEY C JUNG		D-4- (D-1)
Mailing Address 10 CONFUCIUS PL	Z	Date of Receipt 11 10 2004
City NEW YORK	State Zip Code NY 10002-6731	Transaction ID:50121.C33154
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New York City Host Committee 20	04	
Full Name (Last, First, Middle Initial)		
JADWIGA KAWA		
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١,	New York City Host Committee 2004			
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Α	Full Name (Last, First, Middle Initial) GEORGE KUKLA			Data of Daniel
	Mailing Address 4 LONGBOW ROAD			Date of Receipt
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В.	Bloomberg L.P.			Date of Receipt
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SCHEDULE A (FECForm 4) FOR LINE NUMBER: PAGE 31/250 Use separate schedule(s) ITEMIZED RECEIPTS (check only one) or each category of the Detailed Summary Page 13 X 14a 15 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. New York City Host Committee 2004 Full Name (Last, First, Middle Initial) EILEEN LAURENCE Date of Receipt Mailing Address 1132 MICHIGAN AVE My M. I Darie Da. I which with 11 1.5 2004 City State Zip Code WILMETTE Transaction ID:50121.C33173 60091-1976 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Receipt Information Requested Receipt For: Aggregate Year-to-Date▼ Primary General Other (specify) 250.00 Full Name (Last, First, Middle Initial) B. WBLAWTON Mailing Address 3206 CHOUPIQUE RD. Date of Receipt M M / D / Y Y Y Y Y Y 11 02 2004 City State Zip Code SULPHUR Transaction ID:50121.C33462 LA 70665-8421 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. C 250.00 Name of Employer WILLIAM B. LAWTON CO. INC. Occupation Receipt President Receipt For: Aggregate Year-to-Date Primary General Other (specify) 750.00 Full Name (Last, First, Middle Initial) NEAL LIM Date of Receipt Mailing Address 2719 PLANTATION TRL M. W. V. D. D. V. A. A. A. A. A. 02 2004 State Zip Code Transaction ID:50121.C33459 SUGAR LAND TX 77478-5461 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. C 100.00 Name of Employer MAIL PROCESSING CENTER IN-Occupation Receipt

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	Mailing Address 760 N LA CIENEGA B	LVD		•
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	Full Name /Last First M. L. W. D.	<u> </u>		
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	Mailing Address 84 ELDREDGE ST. AP	T1		M. M. V. D. D. V. And Andrews
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A.	Full Name (Last, First, Middle Initial) DONALD N LUKENS			Date of Receipt
	Mailing Address 84 ELDREDGE ST. A Apt1	PT1		11 1,7 2004
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Full Name (Last, First, Middle Initial) A. MARTHA A. MASON			D
Mailing Address 22 RIVERSIDE ST			Date of Receipt
City	State	7.0	11 03 2004
BINGHAMTON	NY	Zip Code 13904-1620	Transaction ID:50121.C33740
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Full Name (Last, First, Middle Initial) C. SUSAN MCCLELLAN			
Mailing Address 412 COLORADO AVE	-		Date of Receipt
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LYNN HAVEN	State FL	Zip Code 32444-1927	Transaction ID:50121.C33401
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HAROLD A.B. MCINNES		Date of Receipt
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O.		11 01 2004
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Full Name (Last, First, Middle Initial) JOHN K. MENOUDAKOS		
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SCHEDULE A (FECForm A ITEMIZED RECEIPTS	Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 37 / 250 (check only one) 13 X 14a 15 16a
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Full Name (Last, First, Middle Initial) A GERALD H NOSTRAND Mailing Address 1437 WYNKOOP	DR	Date of Receipt
City COLORADO SPRINGS	State Zip Code CO 80909-3245	11 09 2004 Transaction ID:50121.C33774 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	100.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 300.00	
Full Name (Last, First, Middle Initial) B. CLAUDE V OFFRAY Mailing Address PO BOX 108		Date of Receipt
City	State Zip Code	11 23 2004 Transaction ID:50121.C32877
CHESTER FEC ID number of contributing federal political committee.	NJ 07930-0000	Amount of Each Receipt this Period 250.00
Name of Employer OFFRAY SPECIALTY FABRICS Receipt For:	Occupation Executive	Receipt
Primary General Other (specify)	Aggregate Year-to-Date 250.00	
Full Name (Last, First, Middle Initial) C. ADRIANO S OLIVAR Mailing Address 1824 CAMBRIDGE	AVE	Date of Receipt
City FLOSSMOOR	State Zip Code IL 60422-0000	11 15 2004 Transaction ID:50121.C33778
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 50.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 275.00	
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PAGE 38 / 250 FOR LINE NUMBER: SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 X 14a 15 16a Detailed Summary Page 18a 19a 17a 16b Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Date of Receipt THOMAS PALAZZI Man 1 Dan 1 - Charles Mailing Address 18 WATCHTOWER RD 11 23 2004 Transaction ID:50121.C33243 Zip Code State City Amount of Each Receipt this Period 03229-2819 CONTOOCOOK NH 100.00 FEC ID number of contributing C federal political committee. Receipt Occupation Name of Employer Information Requested Information Requested Aggregate Year-to-Date Receipt For: General Primary 400.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt JOHN G PENSON Mailing Address 1201 ELM STREET SUITE 4240 0.9 11 Transaction ID:50121.C33405 Zip Code State City Amount of Each Receipt this Period 75270-2024 TX **DALLAS** 250.00 FEC ID number of contributing C federal political committee. Receipt Name of Employer PENSON PROPERTIES INC. Occupation **INVESTORS** Aggregate Year-to-Date▼ Receipt For: General Primary 750.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt C. ROBERT S. PERKIN Mush M. V. Dais D. V. Asha Asha Andrea As Mailing Address 160 BROOKSIDE RD 11 08 2004 Transaction ID:50121.C33423 Zip Code State City Amount of Each Receipt this Period CT 68200-2804 **DARIEN** 600.00 FEC ID number of contributing C federal political committee. Receipt Occupation Name of Employer SELF-EMPLOYED MUSIC PROD/ARTIST/PIANIST Aggregate Year-to-Date♥

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SCHEDULE A (FECForm 4) ITEMIZED RECEIPTS	Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 39 / 250 (check only one)
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NAME OF COMMITTEE (In Full) New York City Host Committee 2004	g the name and address of any political committ	ee to solicit contributions from such committee.
Full Name (Last, First, Middle Initial) A. PEGGY PERKINS Mailing Address 5215 WHITEHAVEN	CT.	Date of Receipt
Maining Address 52 to William In Color	U I	18 2004
City BATON ROUGE	State Zip Code LA 70808-8611	Transaction ID:50121.C32910 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	un est e i de un april est equi est	50.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date▼ 210.00	
Full Name (Last, First, Middle Initial) B. B&H Photo-Video-Pro Audio		Date of Receipt
Mailing Address 420 Ninth Avenue		10 31 2004
City New York	State Zip Code NY 10001-	Transaction ID:50121.C34002 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	in a company program of the company	650.00
Name of Employer	Occupation	In-Kind
Receipt For:	Aggregate Year-to-Date ▼	1
Primary General Other (specify)	106521.75	Copier Rental
Full Name (Last, First, Middle Initial) 5. FREDERICK PIERCE		Date of Receipt
Mailing Address 17 HAWTHORNE WA	Υ	11 08 2004
City	State Zip Code	Transaction ID:50121.C32880
HARTSDALE FEC ID number of contributing federal political committee.	NY 10530-3004 C	Amount of Each Receipt this Period 100.00
Name of Employer SELF-EMPLOYED	Occupation Executive	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 400.00	
SUBTOTAL of Receipts This Page (optional)	800.00
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NAME OF COMMITTEE (In Full) New York City Host Committee 2004			
Full Name (Last, First, Middle Initial) L DANIEL J. PILIERO		Date of Receipt	
Mailing Address 47 LAFAYETTE PL A	PT 6F	11 01 2004	
City GREENWICH	State Zip Code CT 06830-5412	Transaction ID:50121.C33801 Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	C:	250.00	
Name of Employer Retired	Occupation Retired	Receipt	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 800.00		
Full Name (Last, First, Middle Initial) Vornado Two Penn Plaza LLC			
Mailing Address P.O. Box 11534	10 04 2004		
City New York	State Zip Code NY 10286-	Transaction ID:50121.C32805 Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	C :	21975.00	
Name of Employer	Occupation	In-Kind	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date▼ 1761963.67	Office Rent	
Full Name (Last, First, Middle Initial) Vornado Two Penn Plaza LLC		Date of Receipt	
Mailing Address P.O. Box 11534	Mailing Address P.O. Box 11534		
City	State Zip Code	Transaction ID:50121.C34003	
New York FEC ID number of contributing federal political committee.	NY 10286- C C C C C C C C C C C C C	Amount of Each Receipt this Period 19977.00	
Name of Employer	Occupation	In-Kind	
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A. Vornado Two Penn Plaza LLC Mailing Address P.O. Box 11534 City New York FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	NY 10286-	12 06 2004 Transaction ID:50121.C34046
FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify) Full Name (Last, First, Middle Initial) GEORGE J POISAL	NY 10286-	
Receipt For: Primary General Other (specify) Full Name (Last, First, Middle Initial) GEORGE J POISAL	Contraction and the second	Amount of Each Receipt this Period 15979.33
Other (specify) Full Name (Last, First, Middle Initial) GEORGE J POISAL	Occupation Aggregate Year-to-Date	In-Kind
3. GEORGE J POISAL	1797920.00	Office Rent
	303	Date of Receipt
City MERCER ISLAND	State Zip Code WA 98040-2957	Transaction ID:50121.C32818
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 500.00
Name of Employer VOLT/BOEING CO. Receipt For: Primary General Other (specify)	Occupation AERO-SPACE ENGINEER Aggregate Year-to-Date 1750.00	Receipt
Full Name (Last, First, Middle Initial) PHILLIP R. PORTER		Date of Receipt
Mailing Address 3165 CALLE MALVA City SAN LUIS OBISPO	State Zip Code	11 0.9 2.0.0.4 Transaction ID:50121.C33803
FEC ID number of contributing federal political committee.	CA 93401-6911	Amount of Each Receipt this Period
Name of Employer Retired	Occupation	Receipt
Receipt For: Primary General Other (specify)	Retired	
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or fo	r commercial purposes, other than using	the name and	address of any political committ	ee to solicit contributions	from such committee.
N	AME OF COMMITTEE (In Full)				
\rangle N	lew York City Host Committee 2004				
K	ull Name (Last, First, Middle Initial)				
	ARL POTERACK			Date of Receipt	
M	lailing Address 15815 E BURRO DR			11 07	2004
C	ity	State	Zip Code	Transaction ID:50	121.C33448
F	OUNTAIN HILLS	AZ	85268-5307	Amount of Each Re	ceipt this Period
	EC ID number of contributing defeal political committee.	C	in agreement in a green and a single community are standing galaxies and agreement assessment as a single community of the co		150.00
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	Primary General	som entra sonderen	arte en parte en parte en quantitation de la companyante del companyante de la companyante del companyante de la company		
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	Full Name (Last, First, Middle Initial) CAMILE PRICE			Date of Receipt	
	ailing Address 804 RT. 52	M M 1 D T D			
Ci	itv	11 10	2004		
	., ISHKILL	State NY	Zip Code 12524-2404	Transaction ID:50° Amount of Each Re	
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	deral political committee.	C	man Louis de mandrage de me te en l		50.00
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	Primary General	anne et america	englishen ender i dangamentagamen engandri i egusuar opperation.		
	○ Other (specify)	are managhasanas en la segui	250.00 whomas decreased a resultant and the contract of the co		
	ull Name (Last, First, Middle Initial) LDA PRISCIANDARO	l		Date of Receipt	
_	ailing Address 1773 COLEMAN ST			M. M. / D. D.	
	h.	OL: 4:	7:- C - J	11 15	2004
Cit	ry ROOKLYN	State NY	Zip Code	Transaction ID:501	
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	Other (specify)		350.00		
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NAME OF COMMITTEE (In Full) New York City Host Committee 20	004				
Full Name (Last, First, Middle Initial) A. SAMUEL PRYOR					
Mailing Address 450 LEXINGTON A	Mailing Address 450 LEXINGTON AVENUE				
City NEW YORK	State NY	Zip Code 10017-0000	Transaction ID:50121.C33809 Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	C service serv		500.00		
Name of Employer Retired	Occupatio Retired	n	Receipt		
Receipt For: Primary General Other (specify)	4. combit de la principa de la combita d La combita de la	e Year-to-Date v 1700.50	4 · · · · · · · · · · · · · · · · · · ·		
Full Name (Last, First, Middle Initial) B. KENNETH QUAGENTI Mailing Address 51 MILLER ROAD	KENNETH QUAGENTI				
City	State	Zip Code	11 10 2004		
FARMINGDALE	NY	11735-2040	Transaction ID:50121.C33811		
FEC ID number of contributing federal political committee.	C	11130-2040	Amount of Each Receipt this Period 100.00		
Name of Employer Retired	Occupation Retired	n	Receipt		
Receipt For: Primary General Other (specify)	, hatilities of regulation of regulation and	e Year-to-Date 400.00			
Full Name (Last, First, Middle Initial) JOAN M. REESE			Date of Receipt		
Mailing Address 15742 GLENISLE V	Mailing Address 15742 GLENISLE WAY				
City FORT MYERS	State FL	Zip Code 33912-3922	Transaction ID:50121.C33270 Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	C .	and a contract of the contract	250.00		
Name of Employer Information Requested	Occupation Information	n on Requested	Receipt		
Receipt For: Primary General Other (specify)	itina misterjanisminingaja mma um	Year-to-Date▼ 750.00			
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	ing the name and address of any political committe	e to solicit contributions from such committee.	
NAME OF COMMITTEE (In Full)	•		
New York City Host Committee 20	04		
Full Name (Last, First, Middle Initial) A. GEORGE H. ROBERTS		5.4.75	
Mailing Address 51 PENINSULA DE	R.	Date of Receipt	
		11 05 2004	
City	State Zip Code	Transaction ID:50121.C33821	
HILTON HEAD	SC 29926-1134	Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	C	250.00	
Name of Employer Retired	Occupation	Receipt	
	Retired	1	
Receipt For: Primary General	Aggregate Year-to-Date ***********************************		
Other (specify)	250.00		
Full Name (Last, First, Middle Initial) B. SUZANNE W. ROBINSON	•		
Mailing Address 3729 FORDHAM R	Mailing Address 3729 FORDHAM RD NW		
City	State Zip Code	10 29 2004 Transaction ID:50121.C33974	
WASHINGTON	DC 20016-1933	Amount of Each Receipt this Period	
FEC ID number of contributing federal political committee.	na travala na nama sa mana a sa mana a sa mana a ngamananga sa masa masa mana mana mana. C	250.00	
Name of Employer VOLUNTEER WASHINGTON NATI-	Occupation	Receipt	
ONAL	STUDENT/SEMINARY		
Receipt For: Primary General	Aggregate Year-to-Date		
Other (specify)	250.00		
Full Name (Last, First, Middle Initial) RICHARD G. ROBISON		Date of Receipt	
Mailing Address 7 RIDGE RD		Maw. / D. D. / Andrew	
City	State Zip Code	10 04 2004	
TROY	NY 12180-7269	Transaction ID:50121.C33822 Amount of Each Receipt this Period	
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federal political committee.	C	500.00 -	
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New York City Host Committee 20	04		
Full Name (Last, First, Middle Initial) A. JOHN D ROCCO			Date of Receipt
Mailing Address 10 LAFAYETTE KY			M M / D D / Y Y Y Y Y Y Y 1 1 1 0.9 2004
City	State	Zip Code	Transaction ID:50124.C34072
COLTS NECK	NJ	07722-1774	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	and manufacture interess house it is a second	-1000.00
Name of Employer Merrill Lynch	Occupation		Receipt
	Financial Ad	lvisor	
Receipt For: Primary General	Aggregate Ye	ear-to-Date ♥	
Other (specify)	,	-500.00	Note: Returned
Full Name (Last, First, Middle Initial) 3. JOHN D ROCCO			Date of Receipt
Mailing Address 10 LAFAYETTE KY			12 31 2004
City		Zip Code	Transaction ID:50124.C34071
COLTS NECK	NJ	07722-1774	Amount of Each Receipt this Period
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Name of Employer	Occupation		Receipt
Merrill Lynch	Financial Ad	visor	
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Primary General Other (specify) √		originari in tiling in americanya in a terepapan sing a separation and garantee and a separation of security of security of the security of th	Note: Return Reversed
Full Name (Last, First, Middle Initial) LILA Z RODRIGUEZ			Date of Receipt
Mailing Address 1555 UNIONPORT Apt. 1A	ROAD APT 1A		11 09 2004
City	State	Zip Code	Transaction ID:50121.C33824
BRONX	NY NY	10462-7744	Amount of Each Receipt this Period
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NAME OF COMMITTEE (In Fulf)					
New York City Host Committee 2004					
Full Name (Last, First, Middle Initial) A. SYBIL F ROOS					
Mailing Address 10220 MEMORIAL DI	R APT 78	11 15 2004			
City	State Zip Code	Transaction ID:50121.C33827			
HOUSTON	TX 77024-0000	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	100.00			
Name of Employer	Occupation	Receipt			
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B. SARA C ROSEFIELD Mailing Address 1 TANCLET DEFINITION		Date of Receipt			
Mailing Address 1 TANGLETREE LN		11 12 2004			
City	State Zip Code	Transaction ID:50121.C33282			
SAVANNAH	GA 31411-2604	Amount of Each Receipt this Period			
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federal political committee.	C	75.00			
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Primary General	to the first to the gas of the gasterial problems of a service and service and the service and the service of the				
Other (specify)	225.00				
Full Name (Last, First, Middle Initial) C. DAVID M RYAN		Date of Receipt			
Mailing Address 418 W 17TH ST APT	19B	Market 1 Dispar 1 Anim Barbardan An			
04		11 16 2004			
City	State Zip Code	Transaction ID:50121.C33834			
NEW YORK	NY 10011-5827	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	250.00			
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Receipt For:	Aggregate Year-to-Date▼	1			
Primary General	managas and the same times of the contract of the same same and the same times and and the same				
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FOR LINE NUMBER: PAGE 47 / 250 SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 X 14a 15 16a **Detailed Summary Page** 16b 17a 18a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Date of Receipt ANN E SAMENKO W W / D D / Y Y Mailing Address 128 DAVIS LN 11 15 2004 City State Zip Code Transaction ID:50121.C33838 SC 29835-0000 Amount of Each Receipt this Period **MCCORMICK** FEC ID number of contributing 50.00 C federal political committee. Receipt Occupation Name of Employer Retired Receipt For: Aggregate Year-to-Date♥ General Primary 250.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt SVEVO SAMORE M M / D D / TYPY Mailing Address 7020 108TH ST 11-G 11 08 2004 Transaction ID:50121.C33839 State Zip Code City Amount of Each Receipt this Period FOREST HILLS NY 04449-0000 FEC ID number of contributing 50.00 C federal political committee. Receipt Name of Employer Retired Occupation Retired Aggregate Year-to-Date▼ Receipt For: Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt ELIZABETH F SCHAFER M. 1 . D. D. 1 . A. Mailing Address 736 CRESCENT RD 12 06 2004, Zip Code Transaction ID:50121.C33846 City State Amount of Each Receipt this Period M 49203-0000 **JACKSON** FEC ID number of contributing 100.00 federal political committee. Receipt Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date Primary General 300.00 Other (specify) 200.00 SUBTOTAL of Receipts This Page (optional)

PAGE 48 / 250 FOR LINE NUMBER: SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 X 14a 15 16a **Detailed Summary Page** 16b 17a 18a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) A. ELAINE M. SCUDERI Date of Receipt Mailing Address 11 REIS CIR WTT / TOTTO / TOTTO 11 10 2004 City State Zip Code Transaction ID:50121.C33852 **FAYETTEVILLE** NY 93066-0000 Amount of Each Receipt this Period FEC ID number of contributing 50.00 C federal political committee. Receipt Name of Employer Occupation Retired Retired Receipt For: Aggregate Year-to-Date▼ Primary General 300.00 Other (specify) Full Name (Last, First, Middle Initial) B. LUIS A SEGARRA Date of Receipt Mailing Address 1638 DEKALB AVE. . W. W. \ D. D. \ A. A. A. A. A. A. 11 16 2004 City Transaction ID:50121.C33855 State Zip Code **BROOKLYN** Amount of Each Receipt this Period NY 11237-4002 FEC ID number of contributing 50.00 C federal political committee. Receipt Name of Employer Retired Occupation Retired Receipt For: Aggregate Year-to-Date▼ Primary General 350.00 Other (specify) Full Name (Last, First, Middle Initial) C. United Parcel Service Date of Receipt March 1 . Q. . Q. . A. A. A. A. A. Mailing Address 55 Glenlake Parkway, NE 10 02 2004 City State Zip Code Transaction ID:50121.C32803 Atlanta GΑ 30392-Amount of Each Receipt this Period erite menementikan di manamanan si FEC ID number of contributing 1609.82 C federal political committee. In-Kind Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General Delivery 130143.67 Other (specify) SUBTOTAL of Receipts This Page (optional)

PAGE 49 / 250 FOR LINE NUMBER: SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 X 14a 15 Detailed Summary Page 16b Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Date of Receipt United Parcel Service M.M. / D. D. / J. A. A. Mailing Address 55 Glenlake Parkway, NE 10 02 2004 Transaction ID:50121.C32804 City State Zip Code 30392-Amount of Each Receipt this Period Atlanta GA FEC ID number of contributing 1022.79 C federal political committee. and a second commission of a second In-Kind Name of Employer Occupation Aggregate Year-to-Date▼ Receipt For: Primary General Delivery 131166.46 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt B. United Parcel Service Mailing Address 55 Glenlake Parkway, NE Zip Code City State Transaction ID:50121.C32806 30392-Amount of Each Receipt this Period Atlanta GΑ FEC ID number of contributing 1830.71 federal political committee. where where where we have above the In-Kind Name of Employer Occupation Receipt For. Aggregate Year-to-Date♥ Primary General Delivery 132997.17 Other (specify) Full Name (Last, First, Middle Initial) C. United Parcel Service Date of Receipt Min. 1 Disp. 1 And And A. Mailing Address 55 Glenlake Parkway, NE 0.9 2004 City State Zip Code Transaction ID:50121.C32807 30392-GA Atlanta Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. n de oes besein besein dans indexes indonesia In-Kind Name of Employer Occupation Receipt For: Aggregate Year-to-Date♥ Primary General Delivery 133689.28 Other (specify) 3545.61 SUBTOTAL of Receipts This Page (optional)

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Full Name (Last, First, Middle Initial)			Date o	f Receipt	
Mailing Address 1085 PARK AVE.			M M M	09	2004
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			1_1	0.1	2004
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	NAME OF COMMITTEE (In Full)			
	New York City Host Committee 2004			
	Full Name (Last, First, Middle Initial) RICHARD A SMITH			Date of Receipt
	Mailing Address 59 POMEROY RD			11 30 2004
	City	State	Zip Code	Transaction ID:50121.C33970
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	Name of Employer WACHOVIA SECURITIES		BROKER	
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В.	Full Name (Last, First, Middle Initial) ELMER A SNYDER			Date of Receipt
	Mailing Address PO BOX 1022			11 09 2004
	City	State	Zip Code	Transaction ID:50121.C33461 Amount of Each Receipt this Period
	KITTANNING	PA_	16201-5022	Amount of Each Receipt this Fellow
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	Name of Employer SNYDER ASSOCIATED CO.	Occupa Preside	ent	
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— С.	Full Name (Last, First, Middle Initial) GREGORY W SOSONKA			Date of Receipt
•	Mailing Address 19 PRINCE WILLIAM RD			11 16 2004
	City	State	Zip Code	Transaction ID:50121.C33326
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Full Name (Last, First, Middle Initial) MARGOT E. SPENCE Mailing Address 73476 SUN LN City PALM DESERT FEC ID number of contributing federal political committee.	State Zip Code CA 92260-6131	Date of Receipt 1 1 02 2004 Transaction ID:50121.C33986 Amount of Each Receipt this Period 500.00
Name of Employer SELF-EMPLOYED Receipt For: Primary General Other (specify)	Occupation TRUST ADMINISTRATION Aggregate Year-to-Date 6000.00	Receipt
Full Name (Last, First, Middle Initial) SUSAN SPENNATO Mailing Address 181 CONNECTICU	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	
City STATEN ISLAND FEC ID number of contributing federal political committee. Name of Employer JAMES F VOLPE ELECT. CONT-	State Zip Code NY 10307-1521 C Occupation	Transaction ID:50121.C33959 Amount of Each Receipt this Period 50.00 Receipt
RACTO Receipt For: Primary General Other (specify)	SECRETARY Aggregate Year-to-Date 250.00	
Full Name (Last, First, Middle Initial) RICHARD BOIES STARK Mailing Address 35 E 75TH ST.		Date of Receipt 1 1 2 3 2 0 0 4
City NEW YORK FEC ID number of contributing federal political committee. Name of Employer SELF-EMPLOYED	State Zip Code NY 10021-2762 C Occupation	Transaction ID:50121.C33977 Amount of Each Receipt this Period 50.00 Receipt
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Full Name (Last, First, Middle Initial) A. VERNON H STEELE	VERNON H STEELE				
Mailing Address 783 PROSPECT ST	11 09 2004				
City <u>NORTH D</u> IGHTON	State	Zip Code	Transaction ID:50121.C33873		
	MA	02764-1371	Amount of Each Receipt this Period		
federal political committee.			50.00		
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Mailing Address 1790 N OXFORD RD					
City State Zip Code			11 01 2004 Transaction ID:50121.C32835		
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Mailing Address 73 SOUTH RD	Date of Receipt M. M. / D. D. / Y.				
City	State	Zip Code	Transaction ID:50121.C33880		
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New York City Host Committee 20	004					
Full Name (Last, First, Middle Initial) Time Warner						
Mailing Address 1 Time Warner Ce	Date of Receipt 11 0.5 2004					
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Full Name (Last, First, Middle Initial) JEAN F. WEBB			Date of Receipt			
	Mailing Address 651 CLINTON AVE.					
City	Ch.					
	State	Zip Code	Transaction ID:50121.C33928			
HADDONFIELD	NJ	08033-3805	Amount of Each Receipt this Period			
federal political committee		range on an anti-construction construction construction construction construction construction.	250.00			
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Full Name (Last, First, Middle Initial) ROBERT G WEEKS						
Mailing Address 2 BRIDLE PATH L	Date of Receipt					
			11 16 2004			
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SCHEDULE A (FECForm 4 ITEMIZED RECEIPTS)	Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 58 / 250 (check only one) 13 X 14a 15 16a 16b 17a 18a 19a		
Any information copied from such Report or for commercial purposes, other than us	s and Statements sing the name and	may not be sold or used by any address of any political commit	person for the purpose of soliciting contribution tee to solicit contributions from such committee.		
NAME OF COMMITTEE (In Full) New York City Host Committee 20	04				
Full Name (Last, First, Middle Initial) A. MARY E WEITNER Mailing Address 8949 N 97TH ST S					
City MILWAUKEE	State WI	Zip Code 53224-0000	Transaction ID:50121.C33371 Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	С	and an arrange of the second o	37.50		
Name of Employer Information Requested Receipt For: Primary General	Aggregate	on Requested e Year-to-Date▼	Receipt		
Other (specify) Full Name (Last, First, Middle Initial) B. VIRGINIA C. WELLES	" virginism di antan amerikan sasar	237.50	Date of Receipt		
Mailing Address 28 W SOUTH ST.	10 29 2004				
City WILKES BARRE	State PA	Zip Code 18701-1609	Transaction ID:50121.C32939 Amount of Each Receipt this Period		
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Name of Employer Homemaker 	Occupation Homema		Receipt		
Receipt For: Primary General Other (specify)	s - manifement in a man	e Year-to-Date▼ 850.00			
Full Name (Last, First, Middle Initial) C. PAULA M WHITCOMB			Date of Receipt		
Mailing Address 443 RIDGE RD	11 29 2004				
City WETHERSFIELD	State CT	Zip Code 06109-1924	Transaction ID:50121.C33373 Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	C	negramment ang meno menya manamangan menamangan menamangan menaman mengramment mengramment mengramment mengram Terupak mengramment mengram	100.00		
Name of Employer Information Requested	Occupation Information	n on Requested	Receipt		
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SCHEDULE A (FECForm 4) FOR LINE NUMBER: PAGE 59 / 250 Use separate schedule(s) (check only one) **ITEMIZED RECEIPTS** or each category of the 13 X 14a 15 16a Detailed Summary Page 16b 17a 18a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) FRANCES F WIGGLESWORTH Date of Receipt Mailing Address 1221 GULF SHORE BLVD N APT 901 11 09 2004 City State Zip Code Transaction ID:50121.C32940 **NAPLES** FL 34102-4916 Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Receipt Name of Employer Occupation Homemaker Receipt For: Aggregate Year-to-Date Primary General 1750.00 Other (specify) Full Name (Last, First, Middle Initial) B. CONLEY WILLIAMS Date of Receipt Mailing Address 118 P.R. 7924 11 01 2004 City State Zip Code Transaction ID:50121.C33938 **MINEOLA** TX 75773-0000 Amount of Each Receipt this Period FEC ID number of contributing C 250.00 federal political committee. Receipt Name of Employer Retired Occupation Retired Receipt For: Aggregate Year-to-Date Primary General 750.00 Other (specify) Full Name (Last, First, Middle Initial) C. LAWRENCE A. WISE Date of Receipt Mailing Address 1225 LARNEL PL M M / D D / Y Y Y Y Y Y 11 1 1 05 2004 City State Zip Code Transaction ID:50121.C32871 LOS ALTOS CA 94024-6722 Amount of Each Receipt this Period FEC ID number of contributing C 250.00 federal political committee. Receipt Name of Employer KLA - TENCOR CORP Occupation **ENGINEERING** Receipt For: Aggregate Year-to-Date▼ Primary General 250.00 Other (specify) SUBTOTAL of Receipts This Page (optional) 1000.00

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\rangle	New York City Host Committee 2004	1		
A.				Date of Receipt
	Mailing Address 10801 AMBAZAC WAY			10 22 2004
	City	State	Zip Code	Transaction ID:50121.C33379
	LOS ANGELES	CA	90077-3701	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	С	magnineum negember nyama in ayan mangna anangna anangna in anangna anangna anangna anangna anangna anangna ana Santanan nangna anangna anangn	500.00
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	Primary General Other (specify)	:	500.00	
	Full Name (Last, First, Middle Initial) DONNA P. WOOLLEY			Date of Receipt
	Mailing Address PO BOX 43			10 28 2004
	City	State	Zip Code	Transaction ID:50121.C32875
	DRAIN	<u>OR</u>	97435-0000	Amount of Each Receipt this Period
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	Name of Employer EAGLES VIEW MANAGEMENT CO	Occupation Executive		Receipt
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C. 1	Full Name (Last, First, Middle Initial) MIRIAM T YANCEY			Date of Receipt
	Mailing Address 34 METROPOLITAN OVAL APT10D			11 10 2004
	City	State	Zip Code	Transaction ID:50121.C33947
	BRONX	NY	10462-6634	Amount of Each Receipt this Period
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SCHEDULE A (FECForm 4)	1		FOR LINE NUMBER: PAGE 61/250		
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Full Name (Last, First, Middle Initial)					
A. YANG BER YUH MEDICAL PRACTICE P.C.	244 // (011		Date of Receipt		
Mailing Address 133-36 41 ROAD ROO	JM #2H		10 28 2004		
City	State	Zip Code	Transaction ID:50121.C33384		
FLUSHING	NY	11355-0000	Amount of Each Receipt this Period		
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Full Name (Last, First, Middle Initial) B. JOSEPH ZEGELSTEIN					
Mailing Address 141-35 73RD AVE			Date of Receipt		
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C. ANTHONY J ZEO	Full Name (Last, First, Middle Initial) ANTHONY J ZEO				
	Mailing Address 1081 MICHAEL PLACE				
City	State	Zip Code	Transaction ID:50121.C33950		
SEAFORD	<u>NY</u>	11783-1414	Amount of Each Receipt this Period		
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SCHEDULE A (FECForm 4) ITEMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 62 / 250 (check only one) 13
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NAME OF COMMITTEE (In Full)	····		
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Full Name (Last, First, Middle Initial) PAUL W ZGRAGGEN			Date of Receipt
Mailing Address 13085 MOSS ROCK DE	₹		11 23 2004
City	State	Zip Code	Transaction ID:50121.C33387
AUBURN	CA	95602-9378	Amount of Each Receipt this Period
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	ny information copied from such Reports and for commercial purposes, other than using the NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) PAUL W ZGRAGGEN Mailing Address 13085 MOSS ROCK DEC. City AUBURN FEC ID number of contributing federal political committee. Name of Employer Information Requested Receipt For: Primary General	ny information copied from such Reports and Statements of for commercial purposes, other than using the name and NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) PAUL W ZGRAGGEN Mailing Address 13085 MOSS ROCK DR City State AUBURN CA FEC ID number of contributing federal political committee. Name of Employer Information Requested Receipt For: Primary General Other (specify)	The second category of the Detailed Summary Page or each category of the Detailed Summary Page ny information copied from such Reports and Statements may not be sold or used by any for commercial purposes, other than using the name and address of any political committed. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) PAUL W ZGRAGGEN Mailing Address 13085 MOSS ROCK DR City State Zip Code AUBURN CA 95602-9378 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Receipt For: Primary General Occupation Information Requested Aggregate Year-to-Date Aggregate Year-to-Date

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\rangle	New York City Host Committee 2004			
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э.	Xerox Corporation Mailing Address P.O. Box 827598		Date of Receipt	
	Walling Address P.O. Box 827598	12 06 2004		
	City	State Zip Code		
	<u>Philadelphia</u>	PA 19182-	Transaction ID:50121.C34051 Amount of Each Receipt this Period	
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-	Full Name (Last, First, Middle Initial)			
C.	Xerox Corporation	Date of Receipt		
Ē F F	Mailing Address P.O. Box 827598	Mandan Mary Sand Sandan Variation Annie Amerikan Annie		
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	City	State Zip Code	Transaction ID:50121.C34055	
	Philadelphia	PA 19182-	Amount of Each Receipt this Period	
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PAGE 64 / 250 FOR LINE NUMBER: SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 14a 15 16a Detailed Summary Page 19a 16b X 17a 18a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Date of Receipt MIN / DID / YIN Mailing Address 18-20th Street 12 14 2004 Transaction ID:50121.C34054 Zip Code State City Amount of Each Receipt this Period Brooklyn NY 11232-FEC ID number of contributing 1136.00 C federal political committee. Offsets to Operating Expenditu Occupation Name of Employer Aggregate Year-to-Date▼ Receipt For: Note: Vendor Refund Primary General 1136.00 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt B. Matthew David Events, Ltd. Mailing Address 246 West 18th Street Transaction ID:50121.C34040 Zip Code City State Amount of Each Receipt this Period 10011-NY **New York** 109982.56 FEC ID number of contributing C federal political committee. in marches and because I have not been employed and become in the marches were the Offsets to Operating Expe-Occupation Name of Employer Receipt For: Aggregate Year-to-Date♥ General Primary Note: Vendor Refund 109982.56 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt C. Meyers Parking, Inc. M. W. V. Dariba V. Anish

Other (specify)	46791.50	Note: Vendor Retund
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Aggregate Year-to-Date▼

Mailing Address 441 Lexington Avenue, Suite 805

City

New York

Receipt For:

FEC ID number of contributing

federal political committee.

Name of Employer

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FOR LINE NUMBER: PAGE 65 / 250 SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS] 14a 13 15 16a Detailed Summary Page X 16b 17a 18a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) TVR Communications Date of Receipt Mailing Address 5502 Broadway Market 1 Date Day 1 ... And Andrew 11 09 2004 City State Zip Code Transaction ID:50121.C34037 Woodside NY 11377-Amount of Each Receipt this Period FEC ID number of contributing C 11225.00 federal political committee. Offsets to Operating Expe-Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General Note: Deposit Refund 13225.00 Other (specify) Full Name (Last, First, Middle Initial) B. Thompson Communications, Inc. Date of Receipt Mailing Address 209 Pennsylvania Avenue, SE M / D D / YYYY 12 10 2004 City State Zip Code Transaction ID:50121.C34053 Washington DC 20003-Amount of Each Receipt this Period FEC ID number of contributing C 420.22 federal political committee. Offsets to Operating Expe-Name of Employer Occupation nditu Receipt For: Aggregate Year-to-Date▼ Primary General Note: Vendor Refund 420.22 Other (specify) Full Name (Last, First, Middle Initial) Thompson Communications, Inc. Date of Receipt Mailing Address 209 Pennsylvania Avenue, SE Mari Mr. 1 . Bernam 1 . Andrew Anis Anis Anis 12 10 2004 City State Zip Code Transaction ID:50121.C34050 Washington DC 20003-Amount of Each Receipt this Period the extract measure to correct the entire reference the entire tree is FEC ID number of contributing 4000.00 federal political committee. Offsets to Operating Expe-Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General Note: Equipment Purchase 4420.22 Other (specify) SUBTOTAL of Receipts This Page (optional)

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New York City Host Committee 200	4						
Full Name (Last, First, Middle Initial) A. Jeffrey Minnier			Date of Receipt				
Mailing Address 240 East 27th St., #			10 25 2004				
City New York	State	Zip Code	Transaction ID:50121.C34019				
FEC ID number of contributing	NA NA	10016-	Amount of Each Receipt this Period				
federal political committee.	C.	t der sam en brown andersa en sekraar in dersam de de servicion.	150.00				
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Receipt For: Primary General Other (specify)	Note: Equipment Purchase						
Full Name (Last, First, Middle Initial) B. Jeffrey Minnier			Date of Receipt				
	ailing Address 240 East 27th St., #18G						
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Full Name (Last, First, Middle Initial) 2. Jeffrey Minnier	. <u>. I</u>		Date of Receipt				
Mailing Address 240 East 27th St., #1	18G		11 02 2004				
City	State	Zip Code	Transaction ID:50121.C34026				
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Λ	NAME OF COMMITTEE (In Full)				
	New York City Host Committee 2004				
A.	Full Name (Last, First, Middle Initial) Julio Villacis				Date of Receipt
	Mailing Address 588 67th Street				10 01 2004
	City	State	Zip Code		Transaction ID:50121.C34013
	West New York	NJ	07093-		Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C	de come allocares estaren esta		80.00
	Name of Employer	Occupation			Offsets to Operating Expenditu
	Receipt For: Primary General	Aggregate	Year-to-Date♥	~ agovore of	
	Other (specify)		80.00)	Note: Furniture Purchase
 3.	Full Name (Last, First, Middle Initial) Julio Villacis				Data of Descript
	Mailing Address 588 67th Street				Date of Receipt
					10 04 2004
	City	State	Zip Code		Transaction ID:50121.C34027
	West New York	NJ	07093-		Amount of Each Receipt this Period
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	men and annual contract interest in the contract of the first of the contract
TOTAL This Period (last page this line number only)	184736.35

FOR LINE NUMBER: PAGE 69/250 SCHEDULE A (FECForm 4) Use separate schedule(s) (check only one) or each category of the ITEMIZED RECEIPTS 13 14a 15 Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contribution or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address 18350 Chesterfield Airport Road Market / "Dong D": / Your Programme 12 14 2004 Zip Code Transaction ID:50121.C34049 Chesterfield MO 63005-Amount of Each Receipt this Period FEC ID number of contributing C 245.00 federal political committee. Other Receipt Name of Employer Occupation Receipt For: Aggregate Year-to-Date General Primary Note: Licensing Income 245.00 Other (specify) Full Name (Last, First, Middle Initial) B. XP Apparel LLC Date of Receipt Mailing Address 400 Quivas Street Marinda 1 . Darle D. 1 . Lich Land Land Land 10 15 2004 City Zip Code State Transaction ID:50121.C34004 Denver CO 80204-Amount of Each Receipt this Period FEC ID number of contributing 68659.82 C federal political committee. Other Receipt Name of Employer Occupation Receipt For: Aggregate Year-to-Date♥ Primary General Note: Licensing Royalties 68659.82 Other (specify) Full Name (Last, First, Middle Initial) C. English Emprise Date of Receipt Mailing Address 2306 Frankfort Avenue Minima 1 - Director 1 - Antida de desimales 11 22 2004 City State Zip Code Transaction ID:50121.C34005 Louisville ΚY 40206-Amount of Each Receipt this Period FEC ID number of contributing 5012.25 C federal political committee. and the second s Other Receipt Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General Note: Licensing Royalties 5012.25 Other (specify) 73917.07 SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FECForm 4) FOR LINE NUMBER: PAGE 70 / 250 Use separate schedule(s) (check only one) ITEMIZED RECEIPTS or each category of the] 14a | Detailed Summary Page 13 15 16b 17a 18a 19a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Commerce Bank Date of Receipt Mailing Address PO Box 2580 10 31 2004 City State Zip Code Transaction ID:50121.C34010 Cherry Hill NJ 08034-Amount of Each Receipt this Period FEC ID number of contributing C 4544.26 federal political committee. Name of Employer Interest Received Occupation Receipt For: Aggregate Year-to-Date Primary General Other (specify) 72958.79 Full Name (Last, First, Middle Initial) Commerce Bank Date of Receipt Mailing Address PO Box 2580 M / D D / Y Y Y Y 11 30 2004 City State Zip Code Transaction ID:50121.C34058 Cherry Hill 08034-Amount of Each Receipt this Period FEC ID number of contributing federal political committee. 10.31 Interest Received Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General 72969.10 Other (specify) Full Name (Last, First, Middle Initial) C. Commerce Bank Date of Receipt Mailing Address PO Box 2580 M. I D. D. I Andrew 12 31 2004 City State Zip Code Transaction ID:50121.C34059 Cherry Hill NJ 08034-Amount of Each Receipt this Period FEC ID number of contributing С 11.37 federal political committee. Lance of marches where it was about a showing to a series -Interest Received Name of Employer Occupation Receipt For: Aggregate Year-to-Date▼ Primary General Other (specify) 72980.47 SUBTOTAL of Receipts This Page (optional) 4565.94 TOTAL This Period (last page this line number only)

SCHEDULE A (FECForm	4)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 71 / 250 (check only one)
ITEMIZED RECEIPTS		or each category of the Detailed Summary Page	13 14a 15 16a
Any information copied from such Rep	orts and Statements	may not be sold or used by an	
NAME OF COMMITTEE (In Fulf)	using the harne and	address of any political commi	y person for the purpose of soliciting contribut ittee to solicit contributions from such committe
New York City Host Committee	2004		
Full Name (Last, First, Middle Initial) A. Bank of America (formerly Fleet Bank)			
Mailing Address 1633 Broadway,	29th Floor		Date of Receipt
City	State	7in Code	10 31 2004
New York	NY	Zip Code 10019-	Transaction ID:50121.C34011
FEC ID number of contributing federal political committee.	С	and the second s	Amount of Each Receipt this Period 748.77
Name of Employer	Occupation		Interest Received
Receipt For: Primary General Other (specify)	Million of the Control of the Contro	Year-to-Date▼ 19314.86	•
Full Name (Last, First, Middle Initial) Bank of America (formerly Fleet Bank)			Data of Data o
Mailing Address 1633 Broadway,	29th Floor		Date of Receipt 11 30 2004
City	State	Zip Code	The state of the s
New York	NY	10019-	Transaction ID:50121.C34057 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	potentian terretario de la compania de la compania La compania de la compania del la	961.21
Name of Employer	Occupation		Interest Received
Receipt For: Primary General Other (specify)		Year-to-Date ▼ 20276.07	
	na s namaka wanje padiline sa mandi	20210.01	
Full Name (Last, First, Middle Initial) Bank of America (formerly Fleet Bank)			Date of Receipt
Mailing Address 1633 Broadway, 2	9th Floor		12 31 2004
City New York	State	Zip Code	Transaction ID:50125.C34073
	NY NY	10019-	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C .	months and the second s	809.43
Name of Employer	Occupation		Interest Received
eceipt For. Primary General Aggregate		∕ear-to-Date ⊽	
Other (specify)	and the second s	21085.50 and a series and a series of the s	
UBTOTAL of Receipts This Page (optio	nai)		2519.41
			81002.42
OTAL This Period (last page this line nu	mber only)		01UUZ.4Z

SCHEDULE A (FECForm 4 ITEMIZED RECEIPTS	Use separate schedule or each category of the Detailed Summary Page	(check only one) 13 X 14a 15 16a
Any information copied from such Reports	s and Statements may not be sold or used by	y any person for the purpose of soliciting contribu
NAME OF COMMITTEE (In Full)	ing the name and address of any political col	y any person for the purpose of soliciting contributions from such committee to solicit contributions from such committee.
New York City Host Committee 20	04	
Full Name (Last, First, Middle Initial) A. MARATHON CORP.		
Mailing Address 2000 MORRIS AVE	SUITE 1500	Date of Receipt
City	State Zip Code	03 02 2005
BIRMINGHAM	AL 35203-4178	Transaction ID:50403.C34115 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date▼	mg manara
	500.00	• 1
Full Name (Last, First, Middle Initial) 3. VIRGINIA E BUSH		Date of Receipt
Mailing Address 845 E BONITA AVE	#L59	Michael 1 maria Dec 1 indicate devicedours de
City	State Zip Code	02 25 2005
POMONA	CA 91767-2026	Transaction ID:50403.C34102
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 250.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For:	Aggregate Year-to-Date▼	
Primary General Other (specify)▼	250.00	•
Full Name (Last, First, Middle Initial) Geller & Company, LLC		
Mailing Address 800 Third Avenue		Date of Receipt
City	State Zip Code	02 09 2005
New York	NY 10022-	Transaction ID:50403.C34124
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 31355.00
Name of Employer	Occupation	In-Kind
Receipt For:		
Primary General	Aggregate Year-to-Date▼	
Other (specify)	31355.00	Accounting Fees
INTOTAL - AD	I.	necessarily recovered managed the amount have a continue transfer an invalid managed and amount of the continues and
UBTOTAL of Receipts This Page (optional)	***************************************	32105.00

SCHEDULE A (FECForm 4	')	Use separate schedule(s)	FOR LINE NUMBER: PAGE 4/21
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Any information copied from such Report or for commercial purposes, other than to	ts and Statements	may not be sold or used by any	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NAME OF COMMITTEE (In Full)	sing the name and	address of any political committ	person for the purpose of soliciting contributitee to solicit contributions from such committe
New York City Host Committee 20	004		
Full Name (Last, First, Middle Initial) A. Geller & Company, LLC			D. (6)
Mailing Address 800 Third Avenue			Date of Receipt
City	State	Zip Code	03 15 2005
New York	NY	10022-	Transaction ID:50403.C34125 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	de anno de la constante de la	19439.00
Name of Employer	Occupation		In-Kind
Receipt For: Primary General Other (specify)	100 mark at 1 april 10 miles (10 mil	Year-to-Date▼ 50794.00	Accounting Fees
Full Name (Last, First, Middle Initial) 3. DIANE S. LAKE Mailing Address 1200 TAM O SHAN		browning the color of the color	Date of Receipt
	IER		Many 1 and 1 and 1
City	State	Zip Code	0.2 2.5 20.05
BAKERSFIELD	CA	93309-2455	Transaction ID:50403.C34103 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	man nagamannagan an ing panannagan na ay nagan an ing manannagan na ay nagan an ing manannagan na ay nagan an i	500.00
Name of Employer Homemaker	Occupation Homemak		Receipt
Receipt For: Primary General Other (specify)	Aggregate \	Year-to-Date♥ 500.00	
Full Name (Last, First, Middle Initial) AMOS MILO			
Mailing Address 2100 S OCEAN BLV	D. APT 604N		Date of Receipt
City PALM BEACH	State FL	Zip Code 33480-5227	02 25 2005 Transaction ID:50403.C34101
FEC ID number of contributing federal political committee.	C:	30400-0221	Amount of Each Receipt this Period 250.00
Name of Employer Information Requested	Occupation Information	Paguastad	Receipt
Receipt For:	Aggregate Y		
Primary General Other (specify)	and anadole as confirmentable to	the state of the s	
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SCHEDULE A (FE		Use separate schedule(s) or each category of the Detailed Summary Page) FOR LINE NUMBER: PAGE 5/21 (check only one)				
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NAME OF COMMITTEE (nd address of any political comm	ny person for the purpose of soliciting contribunittee to solicit contributions from such committee.				
1 \	•						
New York City Host C	ommittee 2004						
Full Name (Last, First, Mi	iddle Initial)						
A Fleet Business Services	·		Date of Receipt				
Mailing Address P.O. E	3ox 15368		M. W. \ D. B. \ Andrew Andre				
City			03 18 2005				
<u>Wilmington</u>	State	Zip Code	Transaction ID:50412.C34150				
	DE	19850-	Amount of Each Receipt this Period				
FEC ID number of contrib federal political committee		the transfer production of the control of the contr	and the first of the state of t				
rederal political continuite	d.	man and the comment of the man and the comment of t	2721.25				
Name of Employer	Occupat	on	Offsets to Operating Expe-				
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Receipt For:	Aggrega	te Year-to-Date ▼					
Primary Ge		and a supplied to the supplied of the supplied	Note: CC Refund: Co. R. I				
Other (specify)	William Market and Company Service Company Ser	2721.25	Note: CC Refund: See Below				
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Full Name (Last, First, Mid Westin New York at Times So	idle Initial)						
Mailing Address 270 We			Date of Receipt				
	sat 4010 Otteet		03 18 2005 Transaction ID:50412.C34147				
City	State	Zip Code					
New York	NY	10036-					
FEC ID number of contribu	Ifing	saden en militar antico de describer de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de la companya d	Amount of Each Receipt this Period				
federal political committee	C	ment annua a la accepta, de conservados a se sloven a se	2607.00				
Name of Employer			Memo				
	Occupation	יח	Wellio				
Receipt For:	Aggregat	e Year-to-Date ▼	[MEMO ITEM]				
Primary Ger	neral	an des en indemocratikenskriken en have pedde sanendermocratik nom C C C C					
Other (specify)		0.00	Note: CC vendor Refund				
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Full Name (Last, First, Midd	lle Initial)						
Verizon Wireless			Date of Receipt				
Mailing Address PO Box	489		Marines 1 " Production 1 and about the desirable				
			02 23 2005				
City	State	7io Code	The American many manager and a series of the series of th				
	State N.I	Zip Code	Transaction ID:50403.C34137				
City Newark	NJ	Zip Code 07101-	Transaction ID:50403.C34137 Amount of Each Receipt this Period				
City Newark FEC ID number of contributi	ny ing C	07101-	Transaction ID:50403.C34137 Amount of Each Receipt this Period				
City Newark FEC ID number of contributifederal political committee.	NJ ing C	07101-	Amount of Each Receipt this Period 3909.50				
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City Newark FEC ID number of contribut federal political committee. Name of Employer Receipt For: Primary Gene	NJ ing C Occupation Aggregate	07101-	Amount of Each Receipt this Period 3909.50 Offsets to Operating Expe-				
City Newark FEC ID number of contribut federal political committee. Name of Employer Receipt For:	NJ Occupation Aggregate	07101-	Transaction ID:50403.C34137 Amount of Each Receipt this Period 3909.50 Offsets to Operating Expenditu				
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SCHEDULE A (FECForm 4) FOR LINE NUMBER: PAGE 6/21 Use separate schedule(s) ITEMIZED RECEIPTS (check only one) or each category of the 14a 13 Detailed Summary Page 15 16a 16b X 17a 18a 19a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full) New York City Host Committee 2004 Full Name (Last, First, Middle Initial) Cingular Wireless Date of Receipt Mailing Address PO Box 8229 MM / DD / Y 19 2005 City State Zip Code Transaction ID:50403.C34130 Aurora IL 60572-8229 Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. 206.12 Name of Employer Offsets to Operating Expe-Occupation nditu Receipt For: Aggregate Year-to-Date General Primary Other (specify) Note: Vendor Refund 206.12 Full Name (Last, First, Middle Initial) B. Titan Outdoor Date of Receipt Mailing Address 540 Madison Avenue Marin M. 1 Date Day 1 Later Aust 03 17 2005 City State Zip Code Transaction ID:50403.C34141 New York NY Amount of Each Receipt this Period FEC ID number of contributing federal political committee. C 6500.00 Name of Employer Offsets to Operating Expe-Occupation Receipt For: Aggregate Year-to-Date Primary General Note: Banner Credit Other (specify) 6500.00 Full Name (Last, First, Middle Initial) Verizon Communications Date of Receipt Mailing Address 1095 Avenue of the Americas Marinda 1 : Duta Des 1 whis administration 25th Floor 02 01 2005 City State Zip Code Transaction ID:50403.C34135 New York NY 10036-Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. 3846.76 Name of Employer Offsets to Operating Expe-Occupation Receipt For: Aggregate Year-to-Date? Primary General Note: Vendor Refund Other (specify) 3846.76 SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A (FECForm 4 ITEMIZED RECEIPTS	Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 21 (check only one)
NAME OF COMMITTEE (In Full) New York City Host Committee 2004	nd Statements may not be sold or used by an g the name and address of any political commi	y person for the purpose of soliciting contributions tree to solicit contributions from such committee.
Full Name (Last, First, Middle Initial) A. Verizon Communications Mailing Address 1095 Avenue of the A 25th Floor City New York	mericas State Zip Code NY 10036-	Date of Receipt 0 2 2 3 2 0 0 5 Transaction ID:50403.C34136 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. Name of Employer	Occupation	3866.94 Offsets to Operating Expenditu
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 77713.70	Note: Vendor Refund

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SUBTOTAL of Receipts This Page (optional)	3866.94
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7074	and and the control of the control o
TOTAL This Period (last page this line number only)	21050.57
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SCHEDULE A (FECForm 4 ITEMIZED RECEIPTS	Use separate schedule(s or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8/21 (check only one) 13 14a 15 16a 16b 17a 18a X 19a				
NAME OF COMMITTEE (In Full)	ts and Statements may not be sold or used by a sing the name and address of any political comm	1 1 100 1 1 100				
New York City Host Committee 20	004					
A. Bank of America (formerly Fleet Bank) Mailing Address 1633 Broadway, 2	9th Floor	Date of Receipt				
City		01 31 2005				
New York	State Zip Code NY 10019-	Transaction ID:50403.C34128 Amount of Each Receipt this Period				
FEC ID number of contributing federal political committee.	C	538.69				
Name of Employer	Occupation	Interest Received				
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date▼ 538.69					
Full Name (Last, First, Middle Initial) Bank of America (formerly Fleet Bank) Mailing Address 1633 Broadway, 29		Date of Receipt				
City		02 28 2005				
New York	State Zip Code	Transaction ID:50403.C34129				
FEC ID number of contributing federal political committee.	NY 10019-	Amount of Each Receipt this Period 464.15				
Name of Employer	Occupation	Interest Received				
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 1002.84					
Full Name (Last, First, Middle Initial) Bank of America (formerly Fleet Bank)						
Mailing Address 1633 Broadway, 29t	h Floor	Date of Receipt 0.3 3.1 2005				
City New York	State Zip Code NY 10019-	Transaction ID:50406.C34145				
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 506.03				
Name of Employer	Occupation	Interest Received				
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date 1508.87	-				
UBTOTAL of Receipts This Page (optional)	1508.87				
	per only)	1508.87				

SUGGESTED DISCLOSURE FORM

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

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

*Catergories for Reporting Values					Shearman & Sterling LLP	Deutsche Bank	Citigroup	The Starr Foundation	Name of Donor
les					money	money	money	money	Type of Donation (goods, services or money)
					Program-wide	Public Art Summit	Program-wide	Program-wide	Purpose of Donation
					A	В	В	В	Estimated Value of Donor's Donation for the Reporting Period (or description)*
				A	>	B	В	В	Cumulative Value of Donor's Donations In the Past 24 Months*

A = \$5,000 - \$19,999 **E** = \$250,000 - \$499,999

B = \$20,000 - \$59,999 **F** = \$500,000 - \$999,999

C = \$60,000 - \$99,999 **G** = \$1,000,000 or more

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

SUGGESTED DISCLOSURE FORM (In-kind)*

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

Agency Name:

Mayor's Office to Combat Domestic Violence

Reporting Values E				International	RCN Radio	Language Line	Name of Donor Time Warner Cable
A = 5,000 - \$19,000 $E = $250,000 - $499,999$					Goods	Goods	Type of Donation (goods, services or money)
B = \$20,000 - 59,000 $F = $500,000 - $999,999$				Announcements	Announcements, brochures, and posters	Announcements Public Service	Purpose of Donation Public Service
C = \$60,000 - \$99,999 D				\$52,920	014,424	\$300,730	Estimated Value of Donor's Donations for the Reporting Period (or description)
D = \$100, 000 - \$249,999				В	A	Ħ	Cumulative Value (In-kind)* Of Donor's Donations In the Past 24 Months

^{*}Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by Joel A. Getz, Mayor's Fund to Advance New York City.

NYC Commission on Women's Issues COIB Fundraising Disclosure for 5/15/05

Name of Donor	Type of Donation	Purpose of Donation	Item Description	Estimated Value of COI of Donor's Donor's Donation for Reporting Donations in the	COI Reporting	q
Estee Lauder Companies	s pricos	To create a print			alues	Past 24 Months Values
	ogi vides	To create a print	Design of "NY loves women" campaign	n \$10 000 A		
Estee Lauder Companies	goods	campaign for CWI	Printed posters for bus shelters and phone kiosks			\$15,700 A
New York Magazine	goods	To support the CWI "NY		\$5,700 A		\$15,700 A
ļ	90000	To support the Civil This	2 ads in New York Magazine	\$48 760 B		•
People Magazine	2004	TO Support the CWI "NY		\$70,100 D		\$48,760 B
	Spool	loves women" campaign	Ad in People Magazine (metro))		
	•	To support the CWI "NY		\$300,000 E		\$300,000 E
New TOIX TIMES	goods	loves women" campaign	Ad in The New York Times	•		
	•	To support the CWI "NY		\$6,000 A		\$6,000 A
	goods	loves women" campaign	Creation of "NY loves women" buttons		·	
		-	Display containing "NY loves women"	Linable to		\$22,500 B
Macy's	goods	loves women" campaign	campaign in one Macy's window for March	mine monetary		
			"NY loves women" logo featured on	n/a	 	\$22,500 B
Macy's	services	To support the CWI "NY loves women" campaign	Macy's jumbotron electronic billboard for March as well as on drop in advertisements	Unable to determine monetary value		9)))
Macy's	services	To support the CWI "NY loves women" campaign	Macy's distribution of buttons in other	le to mine monetary		\$22,500 B
Ketchum	services	To support the outreach created interrefrorts for Women's History Month and "NY Women's History women" campaign with outreach loves women" campaign with outreach	a brainstorming session, nal materials to assess outreach was possible for tory Month, and aided	Unable to determine monetary		\$22,500 B Unable to determine

DISCLOSURE OF GIFTS RECEIVED BY THE NEW YORK CITY POLICE DEPARTMENT FOR THE PERIOD OF OCTOBER 1, 2004 TO MARCH 31, 2005

Name of Donor	Type of Dona	ation Purpose of Donation	Estimated Value Of Donations for Reporting Period	of Donations for
Police Foundation	Goods, Money	To assist the Department with meeting technological and other special needs		G
Oxygen Corp.	Goods	Increase police presence and visibility	A	A
W.B. Engineering	Goods	Office furniture	A	A
Alfred P. Sloan Foundation	Money	Fund Counter Terrorism Symposiums	A	A
Manhattan Institute Center for Tactical Counter Terrorism	Services	Consulting Services for Counter Terrorism	В	D
Bear Sterns	Goods	Office furniture	A*	A*
Wunderman Agency	Goods	Posters	A	A
Police Relief Fund	Money	Funding for Medical Division's Mobile Health	В	D
North Shore University Hospital	Services	Smoking Cessation Course to Improve Health of Members of Department	С	D

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

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

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

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

Reporting Values D = \$100,000-\$249,999 E = \$250,000-\$499,999

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

BEAR STERNS DONATION CONTACT: JAMES CROWLEY 320 PARK AVE. 11TH FLOOR NY,NY

12/03/04 59 – USED REVOLVING ARM CHAIRS

Attachment to Disclosure of Gifts Received by the NYPD for the Period of October 1, 2004 through March 31, 2005

City of New York Office of Emergency Management Disclosure Form

File by November 15 for the period April 1 – September 30 File by May 15 for period October 1 – March 31 Must be Filed with the Conflicts of Interest Board Twice a Year

Properties, LP	Brookfield Einancial		,	Citibank				LYALLIC OF COUCT
Goods			Services/Booms	Services/goods			services or money)	VDe of Constion (conde
Conference Room Space	and lood	guides/Conference space	Reprint of Ready NY				Furpose of Donation	
В			A	"uescription)	the Reporting Period (or the past 24 months*	Donor's Donations for	Estimated Value of	
В		,	A		the past 24 months*	Donor's Donations in	Cumulative Value of	

* Categories for Reporting Values:

A = \$5,000 - \$19,000 D = \$100,000 - \$249,999

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

B = \$20,000 - \$59,999 E = \$250,000 - \$499,999

C = \$60,000 - \$99,999 F = \$500,000 - \$999,999

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

Agency Name: New York City Department of Parks & Recreation

Reporting Values A	*Categories for	Americorps	nuuson River Foundation	U.Jon D. Trust	Regal Recycling	X.	Target	Kidney & Urology Foundation	New York Road Runners/ING	Association	Lincoln Square Management	Giants Foundation	NY Jets Foundation	Lin-Mark Computer Sports	Songmasters	,	HealthPlus	Corporation*	Greater Jamaica Development	Tile Project Art Installation*	sculpture Installation*	Public Art Fund's Julian Opie	Matar) and State of Oaxca	Mexican Trade Center (Pedro	Amorino Contint I	Name of Donor
\ = \$5,000-\$19,999 = = \$250,000-\$499,999		Money	Money	Money	Money	Money	Money	Money	Money	Money		Money	Money	Money	Money		Money	Good		Good	Good	D009		Money		Type of Donation (goods, services, or money)
B = \$20,000-\$59,999 C F = \$500,000-\$999,999 G	3. sur oapport	Program Support	Program Support	Women's League	Deautification Project at Liberty	I ree Lighting	2003 Walk	COCC TARK	East Discount Installation	Ropph Installation	ivialifiatian Recreation	Manhattan Necreation	Manhattan Doggodia	Manhattan Recreation	Socrer Programs and Tales	- Som So Swill House	Learn to Swim Program	Temporary Art Project	, , , , , , , , , , , , , , , , , , ,	Temporary Art Project	Temporany Art Droings	Sculpture and Base		Van Cortlandt Park/John Muir Trail		Purpose of Donation
C = \$60,000-\$99,999 D G = \$1,000,000 or more	α			• • •		В	A	C	A		A	A	A	В		В	A	•	A	A		D		Þ		Estimated Value of Donor's Donations for the Reporting Period (or description)*
= \$100,000-\$249,999	D	D	A	В	C	ב ס	A		Α		A	A	A	C		C	A		A	A		O	Ţ	>		Cumulative Value of Donor's Donations In the Past 24

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

AGENCY NAME:

NOT-FOR-PROFIT NAME: THE BATTERY CONSERVANCY

Name of Donor Alliance for Downtown New York	Type of Donati (goods, services, or money)	rerpose	Estimated Value of Donor's Donations for the Reporting Period (or descriptions)* (10/1/04 - 3/31/05)	24 months*
American Building M.	money	General Operation		(4/1/03 - 3/31/05
American Building Maintenance Co.	money	General Operation	A	С
American Express Philanthropic Program. Anonymous-1	money	Immigrant Database Project	A	Ā
Mr. and Mrs. William D. D.	money	General Operation	D	
Mr. and Mrs. William P. Behrens Bloomberg, LP	money	General Operation	D	D
	money	General Operation	A	<u>D</u>
Mr. and Mrs. Lawrence Buttenwieser	money	General Operation	A	
College Investment, LLC	money	General Operation	A	В
Consolidated	1	Immigrant Database Project, Klosk Design	В	
Consolidated Edison Co. of New York, Inc.	money	& General Operation	_	В
Ms. Hebe Dowling	money	Garden Internship	В	
he Horace W. Goldsmith Foundation	money	Kiosk Construction	В	<u>c</u>
Ar. and Mrs. Edwin Goodman	money	General Operation	В	В
lugh L. Carey Battery Park City Authority	попеу	General Operation	A	С
ir. and Mrs. Jeffrey Hughes	money	General Operation	В	8
s. Luci B. Johnson		General Operation	B	
s, Sally S. Kleberg		General Operation		C
r. and Mrs. James H.T. McConnell, Jr.	money	Carousel Project & General Operation	<u> </u>	A
ie Moman Group		General Operation	В	В
e Moody's Foundation	money	Kiosk Construction	A	8
/S OPRHP	money (General Operation	B	С
ckefeller & Co.	money i	Park Perimeter Design	В	В
se Associates	money (Seneral Operation	D	D
e Adam R. Rose Foundation	money A	Gosk Construction	Α	Α
y and Samuel Rudin Family Family	money K	Gosk Construction	В	С
Oprague Educational and Charlet P.	money C	eneral Operation	. 8	В
er Jay Sharp Foundation	money in	nmigrant Database Project	В	D
and Mrs. James A. Stem	money G	eneral Operation	<u> </u>	D
Betty and James K. Stone Foundation	money G	eneral Operation	. 8	В
ivan & Cromwell LLP	money G	eneral Operation	Α	A
Whitehead Foundation	money G	eneral Operation	A	Ā
rodinasion		oneral Operation	A	B
-		Ahaianou	A	_ 0

^{*} Categories for Reporting Values

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

B = \$20,000 - \$59,000 C = \$60,000 - \$99,999

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

E = \$250,000 - \$499,999 F = \$500,000 - \$999,999

G = \$1,000,000 or more

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

Period: October 1, 2004 through March 31, 2005

Agency Name: Parks & Recreation	eation	Not for Profit name: Brony River Alliance	ny River Alliance	
Name of Donor	Type Of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for Reporting Period for description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Bloomberg	Money	General Operating Support	A	
Hugo Neu Corporation	Money	Frology Programs	3	
Con Edison	Money	Education Program Support	> 0	
JM Kaplan Fund Inc	Money	Greenway Program Support	נ י	œ
New York City Environmental Fund		Education Program Support	>	
Sarah DeCoizart Trust	Money	Greenway & Ecology Program Support	0 3	P
Wildlife Conservation Society	Money	Ecology ProgramSupport	מ	
Altman Foundation	Money	Greenway & Education Program Support	0	0
*Categories for Reporting Values	n.			

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=\$1,00,000 or more

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

October 1 3004 - March 31, 2005

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

'Categories for community founty (ound) New Youk Elonomic NYS Dept of Montague St. Dict. Hudson RIVER FOR Management 4550c. ENIRGINARATA (GASERUATION NYS UND # CENTROPHENT CORD. Agency Name: Name of Donor Dept. of Pains + (goods, services, or money) REURESTIAN 13000 1300 K Money -ALOUA 13000 Type of Donation Not-For-Profit Name: THE FOR WITHER TO PO DETERS TOUR METERS the for WITHER Find for WILL TEERS Purpose of Donation C.t. Panks Frandition | Fund for MYC TEERS Estimated Value of Donor's Donations for the Reporting Period (or description)* 0 (سترا 7 0 Cumulative Value of Donor's Donations In the Past 24 00 رس Months* D T" 7

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

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

October, 2004 - Manh 31, 2005

City Pracks Foundation / HEnther Conden

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

File by May 15 for period October 1 - March 31

Dept. of Paaks + RECKENTION

Categories for Reporting Values Fidelity Charles w Gift Fund DR. 4 108x. Thomas しいかんなれて かかきナトガンシ JOSEPH Dieeson マナノカラナカをひらい Anonymous clo Convoca George Right Westhringer Julie Robbins DESTON KOSS 1 T 1310x03 Con Edicon Kissinger COLLABORATION to undertien Name of Donor Agency Name: こうないか A = \$5,000-\$19,999(goods, services, or money) Mont Money CHONE 3020 Monte BONE! BONE 13008 Bone Type of Donation 13000 B = \$20,000 - \$59,999Not-For-Profit Name: HENDER GALLEN Hereby (socher Headen Calen TRAFFIC CARINE HENNER GODIES HENTHER GARDEN HENTIER GRODEN EN BONTENT HENTIER SANGE HEATHER GANTON 大きれると (つき)ない でもののいかかん e wood works Purpose of Donation それじついすべつよ そんのかいまれって ENDONNER FN0013K24 ELDINOWING WAY ないつのいかだけれ C = \$60,000-\$99,999Estimated Value of Donor's Donations for the Reporting Period (or description) 7 P 77 W W 7> M T P V D = \$100,000-\$249,999Cumulative Value of Donor's Donations In the Past 24 FNDOWNENT. tw Months* 1 5 7 7 V D 63014

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

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

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

Not-For-Profit Name: City Dooks to bloke

Heather Gueden

63069

	*Categories for / Reporting Values								ma Danie Rock Com.	Name of Donor
E = \$250,000-\$499,999	A = \$5,000-\$19,999							Money		Type of Donation (goods, services, or money)
F = \$500,000-\$999,999	B = \$20,000-\$59,999		-					Henther (surders		Purpose of Donation
G = \$1,000,000 or more	C = \$60,000-\$99,999							V	· chac (or accompand)	Estimated Value of Donor's Donations for the Reporting Period for description)*
	D = \$100,000-\$249,999								WONINS,	Cumulativ Donatio

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

Dept. of Power &

Not-For-Profit Name: City Panks Foundation (Fromments Program

Agency Name:	THE COMPLETE	Not-For-Profit Name:		ζ.
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*
Atlantic Contractor	Dore	Monoments	7	
(Trallboxough (Trilleny, Inc.	Cheous	thonuments	P	t
Dienne Levai	money	別のいかなった	D	D
Applitects, PC	money	Monuments	B	N
DEDRO Matar	munt	Manyorents	W	Ø
*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

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

Agency Name:

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

Name of Donor	7	. dien inder, iiic.		
	(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
JEMorgan Chase	Money	Sponsorship	A	A
Independence Community Foundation	Money	Grant	A	Δ
Ridgewood Savings Bank	Money			
Services Carrings Daily	worley	Sponsorship	A	A
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	

File by May 15 for period October 1 - March 31 '0 5 File by November 15 for period April 1 - September 30 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

SKN Reporting Values Categories for city Parks Found Richmond Lounty SB Civid eter Salvature Z B Hu ason Kuser Farmed 3 advance Agency Name: 6 Hear belf (proser octor of) M Not-For-Profit Name:

Name of Donor Type of Donation Purpose of Donatio KDBND2 Roland Mitchell (goods, services, or money) \$5,000-\$19,999 垃 \$\$ 10 Ð. B = \$20,000-\$59,999COULCEL VICE MALNUE Into the out door CARCIA BOLL MATURE INDON EXHIBIT WATER BESTER FUND Contar Fund CHERNALLY MANNE CENTER FROD Into the Outdoor NATURE CONTEN Education * Purpose of Donation GREATER (priser bange Donations for the Reporting Estimated Value of Donor's \$60,000-\$99,999 Period (or description)* 4 4 $\mathcal{C}\mathcal{D}$ $ot \Delta$ rightarrowحر 4 4 0 Cumulative Value of Donor's Donations in the Past 24 \$100,000-\$249,999 Months* M Ö Ø

* We received \$7500. from City Rubs Found This is a grant from Burting on Beach Milliam Community Trust to cover ratery for one person of any

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

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

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by May 15 for period October 1 2004-March 31 2005

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

Estimated Value of Donor's Donations for the Reporting Period, October 1 2004 - March 31 2005 (or description)* A A A A A B B B B A A A A A A A A A A

Reporting Values

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

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

G = \$1,000,000 or more

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

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

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

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

Name of Denor	(goods, services, or money)	Purpose of Donation	Donations for the Sanorting	Cumulative Value of Dong
The Bachman Strauss Family	(control of	Period (or description)*	Period (or description)*	Donations in the Past 24 Months:
rund, inc	Молеу	General Support	>	a
The Spence School	Money	General Support	Þ	0 0
CIBC World Markets	Money	Annual Donation)	
Trevor Day School	Молеу	Annual Donation	A	D
The Dalton School	Money	Annual Donation		8
Promotions - USA, LLC	Money	General Survivor	. 0	B
Roy A. Judelson	Money	Annual Donation	> >	A
SAC Capital Advisors, LLC	Money	Finderson	1	A
Manhattan Youth Baseball Organization Inc.	Морьу	namensky CASIII	Þ	A
The Brearley School	Money	Airidat Conation	A	A
The Chapin School	Money	Approal Design	Þ	В
Goldman Sachs & Co	Money	England Condition	Α	В
Lehman Brothers	Money	Fundraising Event	. 3	8
The Benchmark Company, LLC	Money	Fundraising Event	> 3	A
Jefferies Execution Services, Inc.	Money	Fundraising Event	Å	A
Pali Capital, Inc.	Money	General Support	A	Þ
Collegiate School Yorkville Youth Athland	Money	Annual Donation	>	A
Association, Inc.	Money	General Support	A	*
The Buckley School	Money	Annual Donation	8	, a
Manhattan College	Money	General Support	Δ	o
Charitable Off Fund	Money	General Support	Þ	A
Heineman Foundation	Money	Programmatic	Δ	. 0
Columbia Grammar School	Мопеу	General	٨	7
Nightengale-Bamtord School	Money	General	>	. 8
Browning School	Money	General	D	A
Neff, Nancy & Daniel	Money	General	> [U
Begley, Patricia	Money	General	Þ 3	A
Davis, Richard & Nancy	Money	General	D>]	, A
Cohen, Karen	:	General	A	, 0
	Молеу		A	α
Stone, Andrew D	Money	General		7
Stone, Andrew D Starr Foundation	Money Money Money	General Operating Grant		0
Stone, Andrew D Stan Foundation Howe, David	Money Money Money Money	General Operating Gram General	o	
Stone Andrew D Start Foundation Howe, David Anonymous	Money Money Money Money Money Money	General General General General	7 (20	D
Stone Andrew D Start Foundation Howe David Anonymous Manhattan Soccer Club	Money Money Money Money Money Money Money	General General General General	m æ	e D

E = \$250,000-\$499,999 A = \$5,000.\$19,999

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

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

G = \$1 000,000 or more

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

Disclosure Form

(10/1/04 - 3/31/05)

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

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

*Categories for A= \$5,00 Reporting Values E= \$250,	***************************************	Alan & Katherine Tracer	Debra F. Stone & David H. Glaser	I nomas J. Schwarz	Pat Sapinsley & Harold Levy	Riverside Clay Tennis Association	Hudson Beach Cafe	Riverside Beach Restaurant Corn / Day	RWH CLT B	Richard L. & Sharri S. Posen	Family Services	New York State Deat of Children	Jason & Deborah McManus	Steve & Jaynee Lipman	Kyodai Foundation	Charitable Trust	Jeannette & H. Peter Kriendler		Robert E. & Linda L. Foran	Collegiate School	orey a vary could all alley	Crear & Kats Continued	Archie Worldwide	Mainte afficientale
A= \$5,000 - \$19,999 B= \$ E= \$250,000 · \$499,999 F= \$	money	menc)	money.	полеу	топеу	money	money	money	illoitey	70000	money	money	moncy	money	Monev	money		money	money	monoy	money	money		Assemble of the second of the
B= \$20,000 - \$59,999 F= \$500,000 - \$99,999 G= \$1,000,000 or mor	Park Improvement	Being obeing expenses	neneral enerating expenses	Franz Sigel Monument maintenance	general operating expenses	96th Street Tennis Courts	Park maintenance; 96th Street Tennis Courts	general operating expenses	yerkelal operating expenses	Programming	96th Street Tennis Courts -	general operating expenses	Beiseles obei aming expenses	general contains expenses	deneral operating exposes	Improvements to Firemen's Memorial Island) IDICI	Jeneral operating expenses; improvements to Firemen's Memorial	painted renovation; planting materials	sponsorship	general operating expenses; bench	Ghetto Memorial maintenance		HORIOTERIA (Occidental)
,999	m	A	8	A	. *		A	А	A		Α:	A	A	Þ		>		C	CB	*	•	Þ	Constitution Constitution	Trades (or description)
\$249,999	m /	P	n	>	C		> 2	b	37	3	D		P	B		>		ס	D	8		A	Cardwolk consulary	icumullanessa selli semi 1920 eti si sattatteta a. in 1911 eti settatteta a. in

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

*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

	TTO LONG.	West Side Somer-AYSO Region 611	II WIT J. F. Warren	Table 1 Days	USTA/Eastem, Inc.	7		Missister of President
	money		money	Попеу		The Sale	Market Television	and the state of t
	balifield renovation	S. C.	general operating expenses	Programming			Huggsteph Boddiffor waste 2	
3	>	A		➤	The state of the s	Planting descriptions		
m				>	Cantache - consoling	tight state of Manager	aumonianiya valuen	

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

	*Categories for Reporting Values	**				Con Edison	ASSOC.	SHUMES BANK	Name of Donor	Agency Name:
E = \$250,000-\$499,999	A = \$5,000-\$19,999					mo ney	money	money	(goods, services, or money)	Agency Name: MYCARKS & Rocke AL, Not-For-Profit Name:
F = \$500,000-\$999,999	B = \$20,000-\$59,999					LORIDS FAIR LIMITERSAL	WORLD'S FAIR HOWNERSHEY	World's FAIR HAMUERSARY	Purpose of Donation	↓ Not-For-Profit Name:
G = \$1,000,000 or more	C = \$60,000-\$99,999						Aspex A	A	Estimated Value of Donor's Donations for the Reporting Period (or description)*) Nicohopo T
	D = \$100,000-\$249,999					B	\mathcal{B}_{-}	A	Cumulative Value of Donor's Donations In the Past 24 Months*	

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

The Fund for Public Advocacy Public Disclosure of Donations for the Period 3/31/04 - 9/30/04

DONATION dation Money ation Money	Money General Money Internships
General Internships	VALUE PURPOSE DONA: 3/31/04 - General A Internships
PURPOSE General Internships	VALUE DONA: 3/31/04 -

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ADDENDUM TO DENNIS DELEON CONFLICT OF INTEREST STATEMENT

Latino Commission on AIDS, Inc. Funding Spreadsheet

Contractor:

Contract Period:

Federal ID #:

List all grant and foundation funding which supports HIV programs in your organization, excluding research grants. Program summaries should include the program activities and targeted groups as

NYSDOH - AIDS Institute MHRA HIVCS MHRA HIVCS MHRA HIVCS MHRA HIVCS MHRA HIVCS Center for Disease Control & Prevention Center for Disease Control & Prevention NEW YORK CITY COUNCIL NYSDOH - Division of Family Health NEW YORK CITY COUNCIL	runding source
\$146,000 \$300,388 \$88,000 \$207,426 \$160,000 \$225,000 \$46,350 \$59,980 \$73,032 \$428,100 \$252,086 \$750,000 \$10,000 \$22,638 \$322,638 \$33,452,000	Total Funding Amount
7/1/04 - 6/30/05 7/1/04 - 6/30/05 7/1/04 - 6/30/05 7/1/04 - 6/30/05 7/1/04 - 6/30/05 4/1/04 - 3/31/05 1/1/05 - 12/31/05 3/1/04 - 2/28/05 3/1/04 - 2/28/05 3/1/04 - 2/28/05 7/1/04 - 4/30/05 1/1/04 - 6/30/05 7/1/04 - 6/30/05 7/1/04 - 6/30/05 7/1/04 - 6/30/05	Funding Period
Capacity building initiative - includes conference & Reunion Latino Advocacy/Planning/General Supportincludes Reunion Latino Regional Training Center HIV education in the Latina community through religious groups Outreach to increase minority enrollment into HIV healthcare HIV prevention MSM Adherence Counseling Treatment Education Building & Sustaining Organizational Capacity & Empowering PLWH Treatment education and prevention for Latina women Capacity building assistance in Northeast, Puerto Rico & Virgin Islands Women's Intiative & Administration LGBT Capacity Building re - grants Latino Religious Leadership Project	Program Summary

MHRA HIVCS 99 HUDSON STREET

NYSDOH - AIDS INSTITUTE 90 CHURCH STREET

NYSDOH - DIV. OF FAMILY HEALTH CORNING TOWER I

NEW YORK CITY COUNCIL 250 BROADWAY

CENTER FOR DISEASE CONTROL & PREVENTION Div. of HIV/AIDS Prevention 11TH FLOOR 13TH FLOOR ESP, ROOM 878

CORPORATE SQUARE Bldg. 8, MS E-40

NEW YORK, NY 10013 NEW YORK, NY 10013 ALBANY, NY 12237 NEW YORK, NY 10007 ATLANTA, GA 30333