

ACS DONATIONS RECEIVED -- \$5,000 and up
****FOR SUBMISSION TO COIB****
REPORTING PERIOD: October 1, 2006 – March 31, 2007
FILING DATE: May 15, 2007

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Baby Buggy	baby items: cribs, linens, car seats, carriages, clothing and misc.	for needy ACS families (Family Preservation Program)	C	D
Daily News	full page ads (3)	for "Day of the Child" mentoring event	Ø	D
Enyce Clothing Co.	string book bags (800) t-shirts (800)	for youth participants of "Day of the Child" mentoring event	Ø	A
Gifts In Kind, International	toys	holiday toy distribution	Ø	A
Mattel	toys	holiday toy distribution to ACS clients (Family Preservation Program)	n/a	A

*Categories for Reporting Values:

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

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

Reporting Period: 10/1/06 through 3/31/07
 Filing Date: May 15, 2007

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*
Dwight Anderson	General donation	General support to be determined by New Yorkers For Children	B	B
Asim Abdullah	Sponsorship	Fools Fete '07 sponsorship	C	C
Audrey & Martin Gross Foundations	Contribution	General support to be determined by New Yorkers For Children	A	A
Bally North America	Contribution	Awareness Event Sponsorship	A	A
Black, Leon & Debra	Contribution	General support to be determined by New Yorkers For Children	A	A
Bommer, Scott & Donya	Sponsorship	Gala Sponsorship	B	D
Brett Torino Foundation	Contribution	General support to be determined by New Yorkers For Children	B	B

Carlos Melles	Sponsorship	Gala Sponsorship	A	A
Chloe	1) Contribution 2) Sponsor Table	1) Awareness Event 2) Fall Gala	A	A
Chloe(Richemont North America)	Sponsorship	Gala Sponsorship	A	A
Citigroup	Sponsorship	Gala Sponsorship	A	A
Cole Haan	Sponsorship	Gala Sponsorship	A	A
Corzine, Nancy	Sponsorship	Gala Sponsorship	A	A
Credit Suisse First Boston Corp.	Sponsorship	Gala Sponsorship	A	A
Creative Artist Agency	Sponsorship	Gala Sponsorship	B	B
Daedalus Foundation	Sponsorship	Gala Sponsorship	B	B
David & Sybil Yurman Humanitarian Arts Foundation	Sponsorship	Gala Sponsorship	A	A

de Boni, Graziano	Sponsorship	Gala Sponsorship	A	A
Delman, Scott	Contribution	Guardian Scholars Program	A	A
Disney Worldwide Outreach	Contribution	General support to be determined by New Yorkers For Children	A	A
Dust Organization L.P.	Contribution	General support to be determined by New Yorkers For Children	A	A
Federated Department Stores, Fdn	Contribution	Back-to-School Package	A	A
Freddie Mae Foundation	Sponsorship	Gala Sponsorship	B	B
Goldman Sachs & Co.	Donation	General support to be determined by New Yorkers For Children	B	D
Grey Advertising Limited	Sponsorship	Nokia	B	B
Guttman, Jack	Sponsorship	Gala Sponsorship	A	A
Herbert, Lisa	Sponsorship	Gala Sponsorship	A	A

Jay & Kelly Sugarman Foudnation	Partial Gala Underwriter	Fall Gala	B	D
Jain, Carola & Robert	Sponsorship	Gala Sponsorship	A	A
Johnson, Jim	Donation	General support to be determined by New Yorkers For Children	A	A
JPMorgan Chase	Contribution	General support to be determined by New Yorkers For Children	A	A
Kanavos, Paul & Davysi	Sponsorship	Fool's Fete '07 Sponsorship	A	B
Krevlin Family Charitable Fund	Sponsorship	Gala Sponsorship	B	B
Lazard	Contribution	General support to be determined by New Yorkers For Children	A	A
LeFrak, Richard	Donation	Gala Sponsorship	A	A
Lehman Brothers	Contribution	General support to be determined by New Yorkers For Children	B	B
Lehman, David	Donation	General support to be determined by New Yorkers For Children	A	A

Liberty Square Management	Sponsor Table	Fall Gala	A	B
Links of London	Contribution	Awareness Event	B	B
Lipman, David	Sponsorship	Gala Sponsorship	A	A
Lloyd, Susan	Donation	General support to be determined by New Yorkers For Children	A	A
Locks, Mark	Sponsorship	Gala Sponsorship	A	A
Markus Estate	Donation	General support to be determined by New Yorkers For Children	E	E
McDermott, Jeffrey & Ashley	Sponsorship	Fool's Fete '07 Sponsorship	A	A
Metro District NYSCUL Inc	Donation	General support to be determined by New Yorkers For Children	A	A
Mostyn Foundation	Donation	General support to be determined by New Yorkers For Children	A	A
Oility	Contribution	Awareness Event	A	A

Orentreich Family Foundation	Sponsorship	Gala Sponsorship	B	B
Pantone	Patron Table	Fools Fete	A	A
Perella, Joseph & Amy	Doanition	General support to be determined by New Yorkers For Children	A	A
R&M Floyd Family Foundation	Sponsorship	Gala Sponsorship	A	A
Reservoir Capital Group	Sponsorship	Gala Sponsorship	A	B
Santo Domingo, Alejandro	Sponsorship	Gala Sponsorship	A	A
Schifter & Partners, LLC	Contribution	General support to be determined by New Yorkers For Children	A	A
Schwarzman Fund, New York Trust	Sponsorship	Gala Sponsorship	B	B
Seinfeld, Jerry & Jessica	Sponsorship	Gala Sponsorship	B	B
Similovic, Amy	Sponsorship	Gala Sponsorship	A	A

Simmons, Rebecca	Donation	General Support to be determined by New Yorkers For Children	A	A
Swig Equities	Sponsorship	Gala Sponsorship	A	A
The David B. Heller Foundation	Sponsorship	Gala Sponsorship	A	A
The Jackman Family Foundation	Sponsorship	Gala Sponsorship	A	A
The Samule J. Le Frak Foundation	Contribution	Fall Gala	A	A
United Way of New York City	Sponsorship	Gala Sponsorship	A	B
Valentine	Patron Table	Fools Fete	A	B
Wassong, David	Sponsorship	Gala Sponsorship	A	A

BEST OF BROOKLYN, INC. COIB MAY 2007

NOTE: A = \$5,000 to under-\$20,000			D = \$100,000 to under \$250,000		
B = \$20,000 to under \$60,000			E = \$250,000 to under \$500,000		
C = \$60,000 to under \$100,000			F = \$500,000 to under \$1,000,000		
			G = \$1,000,000 or more.		
COMPANY/DONOR	6 MONTHS		24 MONTHS		
	10/1/06 to 3/31/07		4/1/05 to 3/31/07		
Affinity Health Plan	A		A		
ASA Institute of Business and Computer T			A		
Astoria Federal Savings	A		B		
AstraZeneca LP			A		
Bay Ridge Automotive	A		A		
Beth Israel Medical Center	A		B		
Boar's Head Provisions Co; Inc.			A		
BP Corporation North America Inc.			A		
Brookdale Hospital Medical Center			A		
Brooklyn Baseball Company, L.L.C.			A		
Central Brooklyn Medical Group, P.C.			B		
Charmer Industries, Inc.			B		
Citigroup			B		
Commerce Bank	A		B		
Con Edison			B		
Coney Island Hospital			A		
Diageo North America, Inc.	A		A		
Excel Productions	A		A		
Fidelis Care New York			A		
Fulton Mall Improvement Assoc., Inc.			A		
Greater New York Auto Dealers Assoc., Inc	A		A		
Grocery Haulers, Inc.			A		
Health & Hospitals Corporation			A		
Health First	A		B		
Health Insurance Plan of Greater New York	A		A		
Health Plus	A		B		
HIP			A		
HSBC			A		
Independence Community Foundation			A		
Interfaith Medical Center			A		
JP Morgan Chase			B		
Karen E. Heyman	A		A		
KeySpan			E		
Kingsbrook Jewish Medical Center	A		B		
Liberty Mutual			A		
Lutheran Medical Center			A		
Maimonides Medical Center			B		
Managed Health, Inc.			A		
MetroPlus Health Plan, Inc.			A		
New York City Marketing Development Corpo			A		
New York Life Foundation			A		
New York Methodist Hospital			A		
North Fork Foundation, Inc.			B		
NYC & Company Foundation (NYC & Co. Inc.)			C		
NYC Dept. of Finance			D		

BEST OF BROOKLYN, INC. COIB MAY 2007

NYC Dept. of Finance - DYCD	A	D	
NYC Dept. of Health & Mental Hygiene	A	B	
NYC Dept. of Parks & Recreation		B	
NYC Economic Development Corporation		D	
Pfizer	A	B	
Sephardic Community Federation, Inc.		A	
Sovereign Bank	A	A	
State of New York		B	
Sy & Laurie Sternberg		A	
Target		B	
The Brooklyn Brewery Corporation		A	
The Brooklyn Hospital Center	A	B	
The New York Community Trust		A	
Verizon Foundation	A	B	
Washington Mutual Bank	A	B	
Western Union Financial Svcs	A	A	
Wyckoff Heights Medical Center		A	
YMS Managment Associates, Inc./DYCD		B	

**MARTIN LUTHER KING INC
CONCERT SERIES**

COMPANY	6 MONTHS	24 MONTHS**
	ENDED 03/31/07	04/01/05-03/31/07
	RANGE	RANGE
BANK OF AMERICA FOUNDATION	A	B
BP CORP NORTH AMERICA	A	A
CADBURY SCHWEPPS AMERICAS	A	A
COCA-COLA BOTTLING COMPANY	A	A
COCA-COLA ENTERPRISES	A	A
DIAGEO NORTH AMERICA INC	A	B
FEDERATED DEPT STORES FOUNDATION	B	B
ICBC-NY, LLC (WBLS)	B	B
INDEPENDENCE COMMUNITY BANK	A	B
MAIMONIDES MEDICAL CENTER	B	B
McCANN ERICKSON (US ARMY)	A	A
NEW YORK STATE MUSIC FUND	D	D
NEW YORK STATE PARKS DEPT	A	D
NORTH FORK BANK	B	B
THE CITY OF NEW YORK, DEPT OF CULTURAL AFFAIRS	E	F
VERIZON SERVICES CORP	A	A

RANGE:
A: 5,000 < 20,000
B: 20,000 < 60,000
C: 60,000 < 100,000
D: 100,000 < 250,000
E: 250,000 < 500,000
F: 500,000 < 1,000,000
G: 1,000,000 OR MORE

**TOTAL 24 MONTHS
ONLY IF 6 MONTHS
ENDED 03/31/07 IS
GREATER THAN
4,999.00

ALL ARE CASH CONTRIBUTIONS

**SEASIDE SUMMER INC
CONCERT SERIES**

COMPANY	RANGE	6 MONTHS	RANGE	24 MONTHS**
		ENDED 03/31/07		04/01/05-03/31/07
ALAN FISHMAN	A	>4999 15,000.00	B	30,000.00
BETH ISRAEL MEDICAL CENTER	A	15,000.00	B	29,000.00
BOAR'S HEAD PROVISIONS	C	70,000.00	C	70,000.00
COMMERCE BANK	B	30,000.00	C	60,000.00
MAIMONIDES MEDICAL CENTER	B	30,000.00	B	30,000.00
McCANN ERICKSON (US ARMY)	A	10,000.00	A	10,000.00
NEW YORK STATE MUSIC FUND	D	125,000.00	D	125,000.00
NORTHFORK BANK	B	25,000.00	B	25,000.00
OTB	A	15,000.00	B	30,000.00
PRINCESS CRUISE LINES LTD	B	50,000.00	D	100,000.00
TARGET	B	40,000.00	C	80,000.00
THE CITY OF NEW YORK, DEPT OF CULTURAL AFFAIRS	E	293,440.00	F	701,940.00
TOTALS		718,440.00		1,290,940.00

RANGE:

- A: 5,000<20,000
- B: 20,000<60,000
- C: 60,000<100,000
- D: 100,000<250,000
- E: 250,000<500,000
- F: 500,000<1,000,000
- G: 1,000,00 OR MORE

**TOTAL 24 MONTHS
ONLY IF 6 MONTHS
ENDED 03/31/07
IS GREATER THAN
4,999.00

ALL ARE CASH CONTRIBUTIONS

FINANCIAL DISCLOSURE FORM

May 15 report covering the period October 1, 2006 through March 31, 2007.
 Delivered via email May 21, 2007

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

Name of Donor	Date of Check	Type of Payment	Purpose of Payment	Amount of Payment	Cumulative Value of Payments from Source
Mardi Gras Festival Productions	December 8, 2006	Cash	Proceeds from Street Fair	\$2,000	\$6,000
Mardi Gras Festival Productions	October 25, 2006	Cash	Proceeds from Street Fair	\$2,000	\$6,000
Mardi Gras Festival Productions	October 6, 2006	Cash	Proceeds from Street Fair	\$2,000	\$6,000

SUGGESTED DISCLOSURE FORM

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

File by **November 15** for period April 1 - September 31

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

INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP

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*
Agency Name: Department of Consumer Affairs				
Amalgamated Bank	Money	EITC Campaign	A	B
Con Edison	Money	EITC Campaign	A	A
M&T Bank	Money	EITC Campaign	A	A
HSBC	Money	EITC Campaign	B	B
United Way of New York	Money	EITC Campaign	B	B
McDonalds	Services	EITC Campaign	A	A
Citigroup	Money	EITC Campaign	A	B
H&R Block	Money	EITC Campaign	B	C
Jackson Hewitt	Money	EITC Campaign	A	A
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31
INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP

Agency Name:		Department of Consumer Affairs		
Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small>	Cumulative Value of Donor's Donations In the Past 24 Months*
Time Warner Cable	Services	EITC Campaign	B	C
Cablevision	Services	EITC Campaign	D	D
CUNY-TV	Services	EITC Campaign	D	D
106.7 Lite FM	Services	EITC Campaign	C	C
Power 105-WWPR	Services	EITC Campaign	B	B
103.5 WKTU	Services	EITC Campaign	B	B
WQHT-Hot 97	Services	EITC Campaign	B	B
98.7 Kiss FM	Services	EITC Campaign	B	B
CD 101.9	Services	EITC Campaign	A	A
Bushwick Observer	Services	EITC Campaign	A	A
New York Christian Times	Services	EITC Campaign	A	A
Lower East Side Voice	Services	EITC Campaign	A	A
Mizona	Services	EITC Campaign	A	A

SUGGESTED DISCLOSURE FORM

Daily News-Hora Hispana	Services	EITC Campaign	A	B
El Diario La Prensa	Services	EITC Campaign	A	B
Brooklyn View	Services	EITC Campaign	A	A
Canarsie Courier	Services	EITC Campaign	A	A
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

Wayne Hawley

From: Freedman, Fran [FFreedman@dca.nyc.gov]
Sent: Thursday, June 07, 2007 4:22 PM
To: Wayne Hawley
Subject: An additional in-kind donation for DCA's EITC Campaign

Dear Mr. Hawley,

I need to add to DCA's list of goods and services donated on behalf of the 2007 EITC Campaign the donation of space on the Yankees billboard outside the Stadium on the Major Deegan Highway with a message urging people to call 311 for more information about claiming the tax credit. The message appeared for two weeks in April. Unfortunately we do not know the value of that space.

Many thanks,
Fran Freedman

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:

DCAS (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Starr Foundation	Money	Institute for Public Service	" B "	" B "

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May 15, 2007

Via facsimile 212-442-1407 and regular mail

**DEPARTMENT OF
ENVIRONMENTAL
PROTECTION**

59-17 Junction Boulevard
Flushing, New York 11373

**Emily Lloyd
Commissioner**

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

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

**Mark D. Hoffer
General Counsel**

**Bureau of Legal
Affairs**

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

www.nyc.gov/dep

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinion 2003-4.

Please be advised that the New York City Department of Environmental Protection (NYCDEP) received the following donations with a cumulative value of over \$5,000 during the reporting period October 1, 2006 – March 31, 2007:

Travel Expenses for New York Water Environment Association
(NYWEA) Board Meeting:
3 Members, \$82 each for lodging (total: \$256) and
Operators Challenge: 4 Team Members, \$5,684.08 and 3 Judges,
\$3,573.06 (total: \$ 9,257.14)
Paid by NYWEA
Total Value Amount = \$ 9,513.14

Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2006 -- March 31, 2007.

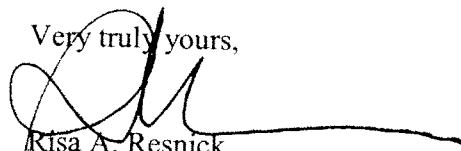
Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2006 -- March 31, 2007.

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,



Kisa A. Resnick
Assistant Counsel

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

FINANCIAL DISCLOSURE FORM

May 15 report covering the period October 1, 2006 through March 31, 2007.
 Delivered via email May 15, 2007



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

Agency Name: Aging in New York Fund, Inc.
 Submitted by: Lenore Glichouse, Acting Executive Director

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Alan Hecht	Cash	Holiday Party 2006	A	A
Aetna Foundation	Cash/Grant	NORC Mental Health Program	B	B
Legal Services for New York City	Cash	New York Seniors Legislative	A	A
The Silverman Charitable Group	Cash/Grant	Assigned Counsel Housing Project	A	A
Reader's Digest Partners for Sight Foundation	Cash/Grant	Vision Rehab Services Coalition	C	C
Fisher Center for Alzheimer's Research	Cash	Sponsorship for Alzheimer's Conference 2006	B	B
Con Edison	Cash	Fee for Service - Partnership for Eldercare Contract	B	B
Joy & Jack Fishman	Cash	Sponsorship for Alzheimer's Conference 2006	A	A
Johnson & Johnson Consumer Products Company	Cash	Sponsorship for the DFTA/NYF Resource Journal 2006-2007	A	A
Forest Pharmaceuticals, Inc.	Cash	DFTA/NYF Resource Journal 2006-2007 Income	A	A

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

DISCLOSURE FORM

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

Agency Name: Department of Business

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
<i>NO</i>	<i>donations</i>	<i>to report</i>	<i>October 1, 2006 - March 31, 2007</i>	

* Categories for Reporting Values:

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- C = \$60,000 - \$99,999
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Gifts awarded to the New York City Department of Education from 10/1/06 to 3/31/07

District 1

Grant#	70121	Amount	\$4,648.00	District	1	Funding Source	SELF SUSTAINING 21 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	creative writing and newspaper gift						
Vendor		Amount		Location			

Purpose per session for creative writing and newspaper

Grant#	70122	Amount	\$4,500.00	District	1	Funding Source	SELF SUSTAINING 22 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	The nestegg pla gift						
Vendor		Amount		Location			

Purpose THIS AWARD WILL HELP SUPPORT THE LOWER AND MIDDLE SCHOOL ATHLETIC PROGRAM.

Grant#	70123	Amount	\$456.00	District	1	Funding Source	SELF SUSTAINING 23 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	parent association gift to 01m539						
Vendor		Amount		Location			

Purpose This gift from the Parent Association will pay for baby sitting services for PTA meetings.

Grant#	72932	Amount	\$4,500.00	District	1	Funding Source	PRIVATE GRANT 32 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	m363 librarian salary						
Vendor							
Purpose	to offset cost of cheryl wolf's salary at m363						

Grant#	72933	Amount	\$1,921.00	District	1	Funding Source	PRIVATE GRANT 33 7
Period	7/1/2006 - 8/31/2007	Type	Gift			Location	
Title	GIFT TO 01M063						
Vendor							
Purpose	TO PAY PER SESSION						

Grant#	72934	Amount	\$2,500.00	District	1	Funding Source	PRIVATE GRANT 34 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	university neighborhood school award for 01m332 for supplies						
Vendor							
Purpose	This gift will buy supplies.						

Grant#	72935	Amount	\$1,000.00	District	1	Funding Source	PRIVATE GRANT 35 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	science lab program at 01m134						
Vendor							
Purpose	Science Lab program at 01m134						

Grant#	72937	Amount	\$1,125.00	District	1		
Period	9/1/2006 - 8/31/2007	Type	Gift				
Title	the center for arts education					Funding Source	PRIVATE GRANT 37 7
Vendor				Amount		Location	
Purpose	Parent Workshops						

District 2

Grant#	70123	Amount	\$14,500.00	District	2	Funding Source	SELF SUSTAINING 23 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	east side middle prta gift @m114						
Vendor		Amount		Location			
Purpose	\$5000 after school per session \$4000 books for classroom library \$4500 spanish workbooks and dictionaries \$1000 graphic calculators						

Grant#	72933	Amount	\$10,000.00	District	2	Funding Source	PRIVATE GRANT 33 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	small small initiative						
Vendor		Amount		Location			

Purpose The NYC Outward Bound Center is providing this \$10,000.00 gift to support a coordinator for the Coalition of Essential Schools (CES) mentor school program and related professional development.

Grant#	72936	Amount	\$3,726.00	District	2	Funding Source	PRIVATE GRANT 36 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	
Title	Murray Bertrum HS ISA S						
Vendor		Amount		Location			

Purpose Per session teacher

Grant#	72937	Amount	\$21,975.00	District	2		
Period	9/1/2006 - 8/31/2007	Type	Gift				PRIVATE GRANT 37 7
Title	The Tribeca Learning Center Gift from Their PTA						OTHER
Vendor							
Purpose	This PTA gift will pay for Studio in a School to provide Curriculum Development to the staff at 02M150. This PTA gift will pay for Equipment and Supplies that are needed for the school. This gift will pay for Teacher's College to provide professional development for the staff of 02M150.						

Grant#	72938	Amount	\$25,000.00	District	2		
Period	2/1/2007 - 1/31/2008	Type	Gift				PRIVATE GRANT 38 7
Title	Noggin, Music Education award for 02M126						OTHER
Vendor							
Purpose	The funds of this grant are intended to support and improve the music education program at PS 126.						

Grant#	72939	Amount	\$18,972.81	District	2		
Period	7/1/2006 - 8/31/2007	Type	Gift				PRIVATE GRANT 39 7
Title	new visions for public school - 02m131						OTHER
Vendor							
Purpose	To partially fund MaryGrace Barbarian						

Grant#	72940	Amount	\$965.60	District	2		
Period	3/1/2007 - 2/29/2008	Type	Gift				PRIVATE GRANTS 40 7
Title	royalty check for Lucy west/greenwood publishing group heinemann						NYSED
Vendor							
Purpose	TO BE USED AT THE DISCRETION OF THE INSTRUCTIONAL LEARNING DIVISION						

Grant# 72941 **Amount** \$20,000.00 **District** 2
Period 3/1/2007 - 2/29/2008 **Type** Gift
Title gift from pra of 02m041
Vendor

Funding Source PRIVATE GRANTS 41 7
Location OTHER

Purpose This money is available for the principal to use at her discretion to meet any shortfalls she may encounter in her budget.

Grant# 72943 **Amount** \$800.00 **District** 2
Period 1/1/2007 - 12/31/2008 **Type** Gift
Title national dance institute 02m001
Vendor

Funding Source PRIVATE GRANT 43 7
Location OTHER

Purpose This check will used for per Diem absence coverage.

Grant# 72944 **Amount** \$1,703.52 **District** 2
Period 7/1/2006 - 8/31/2007 **Type** Gift
Title new visions for public school
Vendor

Funding Source PRIVATE GRANT 44 7
Location OTHER

Purpose Per Jane Colwill, this money is to pay for Blackberry/services for Anna Marie Carrillo and Leslie Zackman.

Grant# 72945 **Amount** \$3,600.00 **District** 2
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title institute for student achievement
Vendor

Funding Source PRIVATE GRANT 45 7
Location OTHER

Purpose to pay for maryann cucciara, obj code 0689, curriculum and staff development

Grant#	79902	Amount	\$9,600.00	District	2	Funding Source	FOUNDATION GRNT 02 7
Period	2/13/2007 - 5/16/2007	Type	Gift			Location	OTHER
Title	brooke foundation grant: brooks books						

Purpose This check for \$9600 is for the after school program for children in grades k-3 at ps 111. This grant is funded by the brook jackman foundation for use solely in the literacy program brookes' books. this program will operate 2 days a week at ps 111 from 3-6 for approximately 3-6 pm and will be staffed by 4 teachers.

Grant#	79903	Amount	\$13,440.00	District	2	Funding Source	FOUNDATION GRNT 03 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	OTHER
Title	the brooke jackman foundation						

Purpose This is an afterschool program for children in grades K-3. This gift is to be used solely in the literacy program Brooke's Books. It should fund staff and all needed supplies for Brooke's books.

District 3

Grant# 72930 **Amount** \$15,000.00 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title PENCIL, INC. **Funding Source** PRIVATE GRANT 30 7

Vendor **Amount** **Location**

Purpose Private donation made by Pencil, Inc. to support enhancement of the school's learning environment.

Grant# 72931 **Amount** \$3,630.00 **District** 3
Period 9/1/2006 - 8/31/2007 **Type** Gift
Title Broadway Malls WestSide per session **Funding Source** PRIVATE GRANT 31 7

Vendor **Amount** **Location**

Purpose This award will pay Vanessa Spiegel per session for work she did during the summer of 2006. She supervised students that worked on the Broadway Malls of the upper Westside during the summer of 2006.

Grant# 72934 **Amount** \$31,877.00 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The College Board **Funding Source** PRIVATE GRANT 34 7

Vendor **Amount** **Location**

Purpose Gift received from The College Board to PS241.

Grant# 72955 **Amount** \$32,734.50 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carnel Hill Fund **Funding Source** PRIVATE GRANT 55 7

Vendor **Amount** **Location**

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 149.

Grant# 72956 **Amount** \$46,980.00 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Vendor The Carmel Hill Funds
Amount **Funding Source** PRIVATE GRANT 56 7
Location OTHER

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 76.

Grant# 72957 **Amount** \$50,338.42 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Vendor The Carmel Hill Funds
Amount **Funding Source** PRIVATE GRANT 57 7
Location OTHER

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 208.

Grant# 72958 **Amount** \$60,522.50 **District** 3
Period 9/1/2006 - 8/31/2007 **Type** Gift
Title ps242 gp brown computer school after school program fy07
Vendor ps242 gp brown computer school after school program fy07
Amount **Funding Source** PRIVATE GRANT 58 7
Location OTHER

Purpose This award will pay for ps 242's afterschool program.

Grant# 72959 **Amount** \$33,589.90 **District** 3
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Vendor The Carmel Hill Funds
Amount **Funding Source** PRIVATE GRANT 59 7
Location OTHER

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 256.

District 4

Grant#	72930	Amount	\$10,990.96	District	4
Period	7/1/2006 - 8/31/2007	Type	Gift		
Title	ARISE Antarctica			Funding Source	PRIVATE GRANT 30 7
Vendor				Location	OTHER

Purpose This check is payment for substitute teacher for Vanessa Miller while participating with ARISE in Antarctica.

Grant# 72932 **Amount** \$1,933.40 **District** 4
Period 9/1/2006 - 8/31/2007 **Type** Gift
Title THE CENTER FOR THE ARTS EDUCATION, 04M038 **Funding Source** PRIVATE GRANT 32 7
Vendor **Amount** **Location** OTHER
Purpose THIS AWARD IS TO BE USED FOR PARENTAL INVOLVEMENT.

District 5

Grant# 72955 **Amount** \$75,000.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carnel Hill Fund
Vendor The Carnel Hill Fund
Funding Source PRIVATE GRANT 55 7
Location OTHER

Purpose The Carnel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 197.

Grant# 72956 **Amount** \$50,000.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carnel Hill Fund
Vendor The Carnel Hill Fund
Funding Source PRIVATE GRANT 56 7
Location OTHER

Purpose The Carnel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 133.

Grant# 72957 **Amount** \$88,200.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carnel Hill Fund
Vendor The Carnel Hill Fund
Funding Source PRIVATE GRANT 57 7
Location OTHER

Purpose The Carnel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 129.

Grant# 72959 **Amount** \$62,172.14 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carnel Hill Funds
Vendor The Carnel Hill Funds
Funding Source PRIVATE GRANT 59 7
Location OTHER

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 123.

Grant# 72960 **Amount** \$62,406.24 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor **Amount** **Funding Source** OTHER PRIVATE GRANT 60 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 175.

Grant# 72961 **Amount** \$26,736.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor **Amount** **Funding Source** OTHER PRIVATE GRANT 61 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 92.

Grant# 72962 **Amount** \$16,814.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Vendor **Amount** **Funding Source** OTHER PRIVATE GRANT 62 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 195.

Grant# 72963 **Amount** \$53,930.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor **Amount** **Funding Source** OTHER PRIVATE GRANT 63 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 154.

Grant# 72964 **Amount** \$99,457.60 **District** 5
Period 6/30/2006 - 7/1/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor The Carmel Hill Fund
Funding Source OTHER
Location PRIVATE GRANT 64 7

Purpose Awarded by the Carmel Hill Fund to support District 5 Accelerated Reader After-school Program(Saturdays)

Grant# 79901 **Amount** \$20,000.00 **District** 5
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title Intel School of Distinction Award
Vendor Intel School of Distinction Award
Funding Source OTHER
Location FOUNDATION GRNT 01 7

Purpose PS 161 was selected by Intel Corporation and the Intel Foundation to receive the Schools of Distinction award. The award is presented to 16 outstanding K-12 schools.

District 6

Grant# 72930 **Amount** \$13,376.76 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title Turn 2 Us
Funding Source PRIVATE GRANT 30 7
Vendor OTHER

Purpose Turn 2 Us Program of New York Presbyterian Hospital will fund Project SUPPORT Program at PS 128. Turn 2 Us is an after school early intervention program, servicing at risk-students, stressing phonics activities that utilize an interactive, multi-sensory approach by incorporating visual cues, chanting, kinesthetic activities and whole language strategies to teach reading.

Grant# 72931 **Amount** \$42,327.86 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Funding Source PRIVATE GRANT 31 7
Vendor OTHER

Purpose This funds were awarded to PS 321 by the Carmel Hill Fund to support the after-school reading program.

Grant# 72955 **Amount** \$45,481.57 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Funding Source PRIVATE GRANT 55 7
Vendor OTHER

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at MS 319.

Grant# 72956 **Amount** \$13,157.38 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Funding Source PRIVATE GRANT 56 7
Vendor OTHER

Vendor Amount **Location**

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 4.

Grant# 72957 **Amount** \$3,838.00 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Funds
Vendor
Amount **Funding Source** OTHER **Location** PRIVATE GRANT 57 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at PS 324.

Grant# 72958 **Amount** \$50,000.00 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor
Amount **Funding Source** OTHER **Location** PRIVATE GRANT 58 7

Purpose The Carmel Hill Funds has donated money to fund the Accelerated Reader After-School Program at MS 328.

Grant# 72959 **Amount** \$175,000.00 **District** 6
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title The Carmel Hill Fund
Vendor
Amount **Funding Source** OTHER **Location** PRIVATE GRANT 59 7

Purpose These funds are to cover the salaries for personnel directly responsible for overseeing the Carmel Hill-Accelerated Reader After-School Program.

Grant# 72960 **Amount** \$2,300.00 **District** 6
Period 9/1/2006 - 8/31/2007 **Type** Gift
Title ms324 patricia mirabel afterschool program
Vendor
Amount **Funding Source** OTHER **Location** PRIVATE GRANT 60 7

Purpose This gift will be used to support the after school program for 2006-7 school year.

District 7

Grant#	72930	Amount	\$9,792.00	District	7	Funding Source	PRIVATE GRANT 30 7
Period	9/1/2006 - 8/31/2007	Type	Gift			Location	OTHER
Title	the leadership program						

Vendor		Amount		Location	
Purpose	To pay per session				

Grant#	72934	Amount	\$226,479.00	District	7	Funding Source	PRIVATE GRANT 34 7
Period	7/1/2006 - 8/31/2007	Type	Gift			Location	NYSED
Title	Bank Street College Gift						

Vendor		Amount		Location	
Purpose	To pay for the following teachers:				

- K Morton, 07X065
- R Green, 07X029
- A Frye, 07X156
- R Robinson 04rn045

District 9

Grant#	72931	Amount	\$45,200.00	District	9	Funding Source	PRIVATE GRANT 31 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Voyager						

Vendor

Amount		Location	
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Purpose

Grant#	72933	Amount	\$10,000.00	District	9	Funding Source	PRIVATE GRANT 33 7
Period	11/30/2006 - 10/31/2007	Type	Gift			Location	
Title	Chess Team						

Vendor

Amount		Location	
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Purpose

Meningoff Equities, Inc. has granted \$10,000 to PS 70 in support of their Chess Team. Funds are to be used in whatever way the school deems, including purchasing shirts, clocks, airline tickets, food, beverages, and arranging for conference related expenses like hotel accommodations. All of the expenses are in support of the Chess Team.

District 10

Grant#	72934	Amount	\$8,000.00	District	10
Period	7/1/2006 - 6/30/2007	Type	Gift		
Title	Parent Association Donation			Funding Source	PRIVATE GRANT 34 7
				Location	OTHER

Purpose The Parent's Association of the Bronx High School of Science has provided the school with a monetary gift of \$8,000 to be used to pay for per session hours for staff members.

Grant#	72938	Amount	\$1,550.00	District	10
Period	7/1/2006 - 6/30/2007	Type	Gift		
Title	Holiday Toy Drive			Funding Source	PRIVATE GRANT 38 7
Vendor		Amount		Location	OTHER

Purpose Funds are strictly to help District 10 reach the goal that every child residing in a temporary housing facility within the Bronx receive a new toy or gift this holiday. No overhead cost is allowed.

District 11

Grant#	70120	Amount	\$7,108.00	District	11	
Period	10/5/2006 - 6/30/2007	Type	Gift			SELF SUSTAINING 20 7
Title	PS 19 Bronx Home and School Association Gift to PS 19					OTHER

Vendor		Amount		Location	
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Purpose PS 19's Bronx Home and School Association has given PS 19 a gift of \$7,108.00 to purchase five laptop computers for the school's WILLOWS portable cabinet.

Grant#	72930	Amount	\$1,940.00	District	11	
Period	9/1/2006 - 8/31/2008	Type	Gift			PRIVATE GRANT 30 7
Title	Public School 41 Library Development Fund					OTHER

Vendor		Amount		Location	
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Purpose Public School 41 in District 11 is setting up a library fund to accept contributions for the development of a library at the school. The Hearst Corporation is the first contributor. They have contributed \$1,940.00. As additional contributions are made they will be added to this fund.

District 13

Grant#	72931	Amount	\$6,835.00	District	13		
Period	7/1/2006 - 6/30/2007	Type	Gift			PRIVATE GRANT 31 7	
Title	N. Lee's Marathon Fund Raising on behalf of PS 44					Funding Source	NYSED
Vendor		Amount		Location			

Purpose PS's 44's 4th grade teacher was sponsored to run the NYC Marathon on November 5, 2006. All funds raised are being donated to the schools for instructional resources. To date, the teacher collected \$6,835 and there is another \$220 in pledges that maybe added at a later date.

District 15

Grant#	72933	Amount	\$1,195.00	District	15
Period	7/1/2006 - 6/30/2007	Type	Gift		
Title	Region 8's Pencil, Inc. Donation on behalf of the Parents' Office			Funding Source	PRIVATE GRANT 33 7
Vendor				Location	NYSEED
Purpose	Region 8 received a donation from Pencil, Inc. that will be used to provide resources for the Parent Office. Check # 3001 in the amount of \$1,194.57				

Gayle Villani of Pencil, Inc. is the donor.

District 18

Grant#	Amount	District	Funding Source
72930	\$2,895.70	18	PRIVATE GRANT 30 7
Period	Type	Gift	
7/1/2006 - 6/30/2007			
Title	Gift from The Young Peoples Chorus of NYC to 18K268		
Vendor	Amount	Location	
Purpose	Gift from The Young Peoples Chorus of NYC to 18K268		

District 19

Grant#	72931	Amount	\$10,000.00	District 19	
Period	9/1/2006 - 6/30/2007	Type	Gift		
Title	Starrett City Gift for 19K346 Music Program				
Vendor		Amount		Funding Source	PRIVATE GRANT 31 7
Purpose				Location	OTHER

District 20

Grant#	72930	Amount	\$15,000.00	District	20	Funding Source	PRIVATE GRANT 30 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Gift from Circuit City to 20K259						

Vendor		Amount		Location	
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Purpose	Gift from Circuit City to 20K259						

Grant#	72934	Amount	\$10,000.00	District	20	Funding Source	PRIVATE GRANT 34 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Gift to 20K170 for Smart Boards						

Vendor		Amount		Location	
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Purpose	Gift to 20K170 for Smart Boards						

Grant#	72936	Amount	\$625.96	District	20	Funding Source	PRIVATE GRANT 36 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Gift from Ackerman Institute for Family Therapy to 20K127						

Vendor		Amount		Location	
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Purpose	Gift from Ackerman Institute for Family Therapy to 20K127						

Grant#	72937	Amount	\$3,782.73	District	20	Funding Source	PRIVATE GRANT 37 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Gift from Parent Association to 20K112						

Vendor		Amount		Location	
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Purpose Gift from Parent Association to 20K112

District 23

Grant#	79901	Amount	\$8,000.00	District 23	
Period	9/1/2006 - 6/30/2007	Type	Gift		
Title	Incentive Scholarship Fund for K697 #2 - Park Avenue Building & Roofing QC #79901			Funding Source	FOUNDATION GRNT 01 7
Vendor		Amount		Location	
Purpose	*****				

District 24

Grant#	72935	Amount	\$2,518.56	District 24	
Period	9/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 35 7
Title	UFT: Dorie Kamps				
Vendor		Amount		Funding Source	OTHER
Purpose	NO INDIRECT COST. For para sub oply.				

District 25

Grant#	72935	Amount	\$10,500.00	District	25	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	PS 107 Special Education Program (NY Times Gift)			Funding Source	PRIVATE GRANT 35 7	
Vendor		Amount		Location	NYSEED	
Purpose	Employees at the Flushing NY Times facility have donated \$10,500 to support the special education program at PS 107. The funds will be used for the following purposes:					

- (1) Tuition Payments for physically challenged children to attend a special camping program.
- (2) Therapy supplies and equipment beyond what the DOE is able to supply.
- (3) Purchase of personal items for physically challenged students.
- (4) Parent involvement activities, including trips to Barnes and Noble and a local museum.

Grant#	72936	Amount	\$10,000.00	District	25	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	PTA Gift to PS 130			Funding Source	PRIVATE GRANT 36 7	
Vendor		Amount		Location	OTHER	

Purpose The PTA of PS 130 has provided the school with a \$10,000 gift to support teacher training and collaboration with Columbia University/Teachers College.

Grant#	79901	Amount	\$10,000.00	District	25	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	NY Jets Gift to Flushing HS Football Team			Funding Source	FOUNDATION GRNT 01 7	
Vendor		Amount		Location	OTHER	

Purpose The NY Jets have provided Flushing HS with a \$10,000 gift to support its high school football program. The funds may be used to purchase additional equipment, expand rosters, play more games and/or pay for additional transportation to away games during the 2006 season.

District 26

Grant#	70137	Amount	\$7,000.00	District	26	Funding Source	SELF SUSTAINING 37 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	OTHER
Title	PTA Gift to MS 172						

Purpose The PTA of MS 172 has donated \$7,000 for purchase of additional computer equipment and other supplies needed to support instruction.

Grant#	72935	Amount	\$1,000.00	District	26	Funding Source	PRIVATE GRANT 35 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	OTHER
Title	Time Warner Employee Grant to PS 188						

Purpose The Time Warner Employee Grant Program has provided PS 188 with a \$1,000 gift to purchase books and reading materials that appeal to boys.

Grant#	72936	Amount	\$2,000.00	District	26	Funding Source	PRIVATE GRANT 36 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	OTHER
Title	PS 203 Gift from Oakland Gardens Corporation						

Purpose The Oakland Gardens Corporation has provided the PS 203 with a \$2,000 gift to support teacher professional development activities during school year 2006-07.

District 27

Grant#	72930	Amount	\$2,500.00	District	27	
Period	1/1/2007 - 12/31/2007	Type	Gift			PRIVATE GRANT 30 7
Title	Adopt-A-Classroom award - 27Q323 Scholars Academy					NYSSED
Vendor		Amount		Location		
Purpose	*****					
Grant#	72941	Amount	\$2,000.00	District	27	
Period	9/1/2006 - 6/30/2007	Type	Gift			PRIVATE GRANTS 41 7
Title	St. John's University Liberty Partnership for Richmond Hill HS					OTHER
Vendor		Amount		Location		
Purpose	***** Funding supports Guidance Counselor Per Session activities for St. John's Liberty Partnership Program to support Academic Intervention Services *****					

District 28

Grant#	70132	Amount	\$5,000.00	District	28	Funding Source	SELF SUSTAINING 32 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	PTA Gift to PS 174						

Vendor

Purpose The PTA of PS 174 has provided the school with a \$5,000 gift to support art instruction. The funds may be used to provide salary support for the art teachers and to purchase art supplies.

Grant#	72934	Amount	\$2,500.00	District	28	Funding Source	PRIVATE GRANT 34 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	Edison HS Greatest Generation Foundation Gift						

Vendor

Purpose Thomas Edison HS has received a \$2,500 gift from the Greatest Generation Foundation. The funds will be used to purchase a laptop computer and LCD projector.

Grant#	79901	Amount	\$10,000.00	District	28	Funding Source	FOUNDATION GRNT 01 7
Period	7/1/2006 - 6/30/2007	Type	Gift			Location	
Title	G-Unity Foundation Gift to PS 80						

Vendor

Purpose The G-Unity Foundation has provided PS 80 with funds to purchase classroom computers.

District 30

Grant#	72933	Amount	\$2,000.00	District	30	Funding Source	PRIVATE GRANT 33 7
Period	1/27/2007 - 6/30/2007	Type	Gift			Location	OTHER
Title	Parents as Partners						
Vendor							
Purpose	Funds will support parental involvement activities at 30Q122.						

District 31

Grant# 70122 **Amount** \$4,000.00 **District** 31
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title P.S. Arts Education Program
Vendor
Purpose P.S. Arts Education Program

Funding Source OTHER
Location SELF SUSTAINING 22 7

Grant# 72930 **Amount** \$434.07 **District** 31
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title PTA gift to 31R042
Vendor
Purpose PTA gift to 31R042

Funding Source OTHER
Location PRIVATE GRANT 30 7

Grant# 72932 **Amount** \$1,157.60 **District** 31
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title Gift from Electronic Learning Products to 31R053
Vendor
Purpose Gift from Electronic Learning Products to 31R053

Funding Source OTHER
Location PRIVATE GRANT 32 7

Grant# 72935 **Amount** \$2,756.79 **District** 31
Period 7/1/2006 - 6/30/2007 **Type** Gift
Title Gift to 31R460 from UFT
Vendor
Purpose Gift from Electronic Learning Products to 31R053

Funding Source OTHER
Location PRIVATE GRANT 35 7

Amount **Location**

Purpose Gift to 31R460 from UFT

Grant# 79902 Amount \$35,000.00 District 31

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

Title gift from SI Bank and Trust Foundation 31R035

Vendor Amount Funding Source OTHER

Purpose Gift from SI Bank and Trust Foundation Location

Grant# 79903 Amount \$10,000.00 District 31

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

Title Gift to 31R080 from New York Jets foundation

Vendor Amount Funding Source OTHER

Purpose Gift to 31R080 from New York Jets foundation to support HS Football Program. Location

NO INDIRECT COSTS. 12/1/06,CK#002219,\$10,000. *****

District 51

Grant#	72932	Amount	\$8,900.00	District	51	
Period	7/1/2006 - 6/30/2007	Type	Gift			PRIVATE GRANT 32 7
Title	Social Studies At The Core FY 07					OTHER
Vendor		Amount		Location		
Purpose	The conference will provide Professional Development to Social Stuiers teachers with a focus on the connections between Social Studies K - 12 and the content areas.					

District 75

Grant#	Amount	District	75
Period 7/1/2006 - 6/30/2007	\$41,963.00		
Title Rush Philanthropic Arts Foundation			
Vendor Rush Philanthropic	Amount \$20,237.00	Funding Source OTHER	
Purpose Rush Philanthropic Arts Foundation has awarded K371 a grant of \$41,963 in direct services, supplies, materials and instruction focusing on contemporary visual art		Location 97K371	

District 79

Grant#	72930	Amount	\$500.00	District	79	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	Jobs for the Future on Behalf of ACCESS GED Program			Funding Source	PRIVATE GRANT 30 7	
Vendor				Location	NYSED	
Purpose	Funds were given to ACCESS GED program by Jobs for the Future to purchase furniture for the students. Location code 79M356			Amount		

Grant#	72939	Amount	\$450.00	District	79	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	Book Distributor Gift to OACE			Funding Source	PRIVATE GRANT 39 7	
Vendor				Location	OTHER	
Purpose	OACE recieved a gift of \$450 from a group of Book Distributors that attended a staff development day.			Amount		

District 96

Grant#	72931	Amount	\$250.00	District	96	
Period	7/1/2006 - 6/30/2007	Type	Gift			
Title	The Heckscher Foundation on behalf of D.79 Superintendency				Funding Source	PRIVATE GRANT 31 7
Vendor		Amount		Location	OTHER	
Purpose	D.79 Superintendency received a gift in the amount of \$250. Monies will be placed in the instructional learning division account.					

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2006 TO March 31, 2007

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
10/04/06	ABC Home Furnishings, Inc	Shop for Class	\$ 5,000.00	0.00	Support for School Library Program
11/13/06	Abe & Frances Lastfogel Film Fund of Wis	PS 226X	\$ 16,400.00	0.00	Support for School Facility
11/29/06	Altman Foundation	City Science - Region 9	\$ 20,000.00	0.00	Support for Elementary School Science Program
11/20/06	American Century Foundation	P.S. 140M	\$ 10,000.00	0.00	Support for School Programs
01/12/07	American Express Foundation	AOT&T General Operation	\$ 60,000.00	0.00	General Support for School Programs
12/06/06	American Express Travel Related Services	AOT&T General Operation	\$ 10,000.00	0.00	General Support for School Programs
02/08/07	American Girl's Fund for Children	Library Reach	\$ 20,000.00	0.00	Support for School Library Program
01/17/07	American International Group, Inc	AOE General Operations	\$ 15,000.00	0.00	General Support for School Programs
10/13/06	Americans for the Arts	Project Arts Special Fund	\$ 9,122.00	0.00	Support for Arts Education in Schools
11/10/06	Anthony Sheehan Living Trust DTD 3/21/20	PS 226X	\$ 10,000.00	0.00	Support for School Facility
10/25/06	Asprey Limited (A&G Asprey Garrard)	Shop for Class	\$ 7,908.30	0.00	Support for School Facility
10/19/06	Big City Volleyball League	High School for Environmental Studies	\$ 2,500.00	0.00	Support for School Programs
01/19/07	Big City Volleyball League	High School for Environmental Studies	\$ 2,500.00	5,000.00	Support for School Programs
12/18/06	Bob Solly	Carl Jung Scholarship	\$ 26,495.00	0.00	Support for School Scholarships
10/31/06	Broad Foundation	NYC Leadership Academy	\$ 296,875.00	0.00	General Support for Leadership Academy
03/29/07	Broad Foundation	NYC Leadership Academy	\$ 147,288.00	444 164.00	General Support for Leadership Academy
03/29/07	Cadbury Schweppes Americas Beverages	PSAL Football Scholarship	\$ 5,000.00	0.00	Support for School Scholarships
10/04/06	Christian Casey, LLC	Shop for Class	\$ 5,517.40	0.00	Support for School Library Program
12/18/06	Cisco Learning Institute	School to Career	\$ 4,375.00	0.00	Support for School to Career Program
03/09/07	Cisco Learning Institute	School to Career	\$ 4,375.00	8,750.00	Support for School to Career Program
01/17/07	Citigroup Foundation	PS 111Q	\$ 5,000.00	0.00	Support for the Mentoring Program
12/18/06	City of Newport News, Virginia	Virtual Enterprise Network	\$ 8,050.00	0.00	Support for School Programs
02/01/07	Comedy Partners	PS 226X	\$ 5,000.00	0.00	Support for School Facility
05/13/07	Council of the City of New York	City Science - Region 9	\$ 20,000.00	0.00	Support for Elementary School Science Prg
03/02/07	Crosswicks Foundation Ltd	Central Park East Elementary School	\$ 10,000.00	0.00	Support for School Programs
01/29/07	CSX Corporation, Inc	P.S. 044R - Computers	\$ 10,000.00	0.00	Support for School Programs
10/20/06	CTB/McGraw Hill thru Auxiliary Services	TABE/ESL Research Study	\$ 7,100.00	0.00	Support for E.S.L. Study
02/13/07	CTB/McGraw Hill thru Auxiliary Services	TABE/ESL Research Study	\$ 3,320.00	10,420.00	Support for E.S.L. Study
01/02/07	Dedalus Foundation	Research Fellows - Art History	\$ 8,420.00	0.00	Support for School Programs
10/31/06	Del Shaw Moores Tanaka Finkelman & Le	PS 226X	\$ 5,000.00	0.00	Support for School Facility
10/13/06	Deutsche Bank thru NYC Partnership	NYC Leadership Academy	\$ 167,000.00	0.00	General Support for Leadership Academy
10/30/06	Dumuro, John	PS 226X	\$ 10,000.00	0.00	Support for School Facility
10/31/06	Doshi Diagnostic Imaging Serv, P.C	John Bowne HS	\$ 4,000.00	0.00	Support for School Programs
12/27/06	Doshi Diagnostic Imaging Serv, P.C	John Bowne HS	\$ 4,000.00	0.00	Support for School Programs
02/28/07	Doshi Diagnostic Imaging Serv, P.C	John Bowne HS	\$ 4,000.00	0.00	Support for School Programs
02/28/07	Doshi Diagnostic Imaging Serv, P.C	John Bowne HS	\$ 4,000.00	0.00	Support for School Programs
02/28/07	Doshi Diagnostic Imaging Serv, P.C	John Bowne HS	\$ 2,000.00	0.00	Support for School Programs
10/03/06	Elephant Rock Foundation, Inc	John Bowne HS	\$ 2,000.00	16,000.00	Support for School Programs
02/16/07	Estate of Edith E. McClane	PS 187M	\$ 25,000.00	0.00	Support for School Programs
10/31/06	Estee Lauder, Inc	Choir of the Academy	\$ 10,000.00	0.00	Support for School Programs
12/21/06	Ezra Jack Keats Foundation	NYC Leadership Academy	\$ 100,000.00	0.00	General Support for Leadership Academy
11/17/06	Fennebreque, Kim S	Bookmaking	\$ 25,000.00	0.00	Support for Arts Education in Schools
12/22/06	Financial Security Assurance	PS 129Q	\$ 25,000.00	0.00	Support for School Programs
11/14/06	Fish Eddy, Inc	My Own Book Fund	\$ 5,000.00	0.00	Support bookstore visits for students to purchase books
10/17/06	FOX Group (20th Century Fox)	Shop for Class	\$ 5,000.00	0.00	Support for School Library Program
01/12/07	Freeman Harrison Family Foundation	PS 226X	\$ 10,000.00	0.00	Support for School Facility
12/21/06	Freeman, Burton M	My Own Book Fund	\$ 35,000.00	0.00	Support bookstore visits for students to purchase books
12/05/06	GE Foundation	My Own Book Fund	\$ 15,000.00	0.00	Support bookstore visits for students to purchase books
12/21/06	Genesis Foundation, Inc	NYC Leadership Academy	\$ 100,000.00	0.00	General Support for Leadership Academy
10/10/06	Goldie Anna Charitable Trust	PS 212Q	\$ 25,000.00	0.00	Support for School Programs
10/13/06	Goodman Greer	Goldie Anna Excellence in Educ	\$ 100,000.00	0.00	Support for Empowerment Schools
12/12/06	Grubman Indursky & Shire P.C	PS 004K	\$ 10,000.00	0.00	Support for School Music Program
01/17/07	Grubman Indursky & Shire P.C	Chancellor Initiatives	\$ 12,500.00	0.00	Support for System Wide Initiatives
01/02/07	Heckscher Foundation for Children	Chancellor Initiatives	\$ 12,500.00	25,000.00	Support for System Wide Initiatives
02/20/07	Hermann, John G.	Summer Meals	\$ 250,000.00	0.00	Support for School Programs
12/18/06	Hinton, Mona C	PS 096M	\$ 25,000.00	0.00	Support for School Programs
11/09/06	HSBC Bank USA, N.A	JHS 072Q	\$ 13,735.00	0.00	Support for School Programs
11/09/06	HSBC Bank USA, N.A	Virtual Enterprise Network	\$ 10,000.00	0.00	Support for School Programs
03/13/07	HSBC Bank USA, N.A	Virtual Enterprise Network	\$ 10,000.00	0.00	Support for School Programs
01/05/07	J.P. Morgan Chase Foundation	Virtual Enterprise Network	\$ 26,250.00	46,250.00	Support for School Programs
10/31/06	Jeff Sussman Management, Inc	NYC Leadership Academy	\$ 250,000.00	0.00	General Support for Leadership Academy
02/16/07	Kem High School District	PS 226X	\$ 5,000.00	0.00	Support for School Facility
01/05/07	KeySpan Foundation	Virtual Enterprise Network	\$ 10,300.00	0.00	Support for School Programs
11/17/06	King World Productions, Inc (CBS Enterpr	NYC Leadership Academy	\$ 30,000.00	0.00	General Support for Leadership Academy
01/12/07	KPMG	PS 226X	\$ 5,000.00	0.00	Support for School Facility
01/19/07	Lehman Brothers Fund thru NYCT	Academy Of Finance	\$ 25,000.00	0.00	General Support for School Programs
01/09/07	Lexmark International, Inc	General Support	\$ 25,000.00	0.00	General Support
01/09/07	Lexmark International, Inc	Library Reach	\$ 10,526.32	0.00	Support for School Library Program
01/09/07	Lexmark International, Inc	Library Reach	\$ 15,789.47	0.00	Support for School Library Program
01/09/07	Lexmark International, Inc	Library Reach	\$ 15,789.47	0.00	Support for School Library Program
01/09/07	Lexmark International, Inc	Library Enhancements	\$ 107,118.61	0.00	Support for School Library Program
01/09/07	Lexmark International, Inc	Lexmark Scholarship	\$ 20,000.00	0.00	Support for School Scholarships
10/06/06	MACY'S East	Lexmark Scholarship	\$ 20,000.00	189,223.87	Support for School Scholarships
10/03/06	Madoff, Bernard & Ruth	Library Reach General	\$ 200,275.00	0.00	Support for School Library Program
11/29/06	Marc Haas Foundation	Br Leadership Academy II Scholarship	\$ 5,893.65	0.00	Support for School Scholarships
11/06/06	May & Samuel Rudin Family Fdn, Inc	Chancellor Initiatives	\$ 100,000.00	0.00	Support for System Wide Initiatives
12/27/06	Mayors Fund to Advance NYC	NYC Leadership Academy	\$ 50,000.00	0.00	General Support for Leadership Academy
12/22/06	MetLife thru NYC Partnership	NYC Leadership Academy	\$ 2,500,000.00	0.00	General Support for Leadership Academy
12/05/06	Moody's Foundation	NYC Leadership Academy	\$ 125,000.00	0.00	General Support for Leadership Academy
10/05/06	Morgan Stanley	Academy Of Finance	\$ 25,000.00	0.00	General Support for School Programs
10/12/06	Morgan Stanley Foundation	Stuyvesant HS	\$ 8,500.00	0.00	Support for the Mentoring Program
01/12/07	Moss, Stephen C	Chelsea Career and Tech Educ HS	\$ 15,000.00	0.00	Support for the Mentoring Program
01/12/07	Moss, Stephen C	PS 234M	\$ 5,000.00	0.00	Support for School Programs
01/08/07	Murray & Beatrice Sherman Charitable Tru	IS 289M	\$ 5,000.00	10,000.00	Support for School Programs
01/05/07	Murray & Beatrice Sherman Charitable Tru	Bronx HS of Science Scholarship	\$ 10,000.00	0.00	Support for School Scholarships
10/20/06	New York Magazine Holdings LLC	PSAL Athletic Programs	\$ 4,000.00	14,000.00	Support for Athletic Library Program
01/09/07	New York Magazine Holdings LLC	Best Bets Event Library Reach	\$ 3,000.00	0.00	Support for School Library Program
12/07/06	Parcels, Inc	General Support	\$ 3,000.00	6,000.00	General Support
10/23/06	Peter Jay Sharp Foundation	NYC Leadership Academy	\$ 22,486.00	0.00	General Support for Leadership Academy
10/24/06	Philip D. Rosenthal & Monica Rosenthal	Professional Performing Arts High School	\$ 25,000.00	0.00	Support for Arts Education in Schools
11/07/06	Revolution Studios Holdings Co	PS 226X	\$ 50,000.00	0.00	Support for School Facility
03/20/07	Romano, Ray & Anna	PS 226X	\$ 10,000.00	0.00	Support for School Facility
11/02/06	Romano, Ray thru Kintera	PS 226X	\$ 4,000.00	0.00	Support for School Programs
10/30/06	Rory Rosengarten thru Kintera	PS 226X	\$ 20,000.00	24,000.00	Support for School Facility
10/11/06	Samuel Haskull thru Kintera	PS 226X	\$ 5,000.00	0.00	Support for School Facility
12/14/06	SC Virtual Enterprise Network	PS 226X	\$ 5,000.00	0.00	Support for School Facility
10/13/06	Schreck Rose Dapeño & Adams LLP	Virtual Enterprise Network	\$ 7,500.00	0.00	Support for School Programs
11/27/06	Shubert Foundation	PS 226X	\$ 5,000.00	0.00	Support for School Facility
12/29/06	Stop & Start Corporate Office LLC	Music Theatre International	\$ 80,325.00	0.00	Support for Arts Education in Schools
10/13/06	Target	Library Reach	\$ 25,000.00	0.00	Support for School Library Program
11/15/06	The Lehman Brothers Foundation	PS 130Q	\$ 15,000.00	0.00	Support for School Programs
10/17/06	The Peter Jay Sharp Foundation	NYC Leadership Academy	\$ 250,000.00	0.00	General Support for Leadership Academy
10/31/06	The Prudential Foundation	My Own Book Fund	\$ 20,000.00	0.00	Support bookstore visits for students to purchase books
10/26/06	The Related Companies - thru NYC Partner	East Side Com HS	\$ 70,000.00	0.00	Support for School Programs
11/14/06	The Schwartz Family Fdn - thru NYC Partner	NYC Leadership Academy	\$ 50,000.00	0.00	General Support for Leadership Academy
11/14/06	Theory	NYC Leadership Academy	\$ 25,000.00	0.00	General Support for Leadership Academy
02/27/07	ThinkQuest, Inc	Library Reach - Shop for Class	\$ 5,061.25	0.00	Support for School Library Program
01/27/07	ThinkQuest, Inc	K176 - Afterschool	\$ 3,000.00	0.00	Support for Afterschool Program
01/27/07	ThinkQuest, Inc	K670 - Afterschool	\$ 3,000.00	0.00	Support for Afterschool Program
02/27/07	ThinkQuest, Inc	Q042 - Afterschool	\$ 3,000.00	0.00	Support for Afterschool Program
02/27/07	ThinkQuest, Inc	Q066 - Afterschool	\$ 3,196.00	0.00	Support for Afterschool Program
02/27/07	ThinkQuest, Inc	X129 - Afterschool	\$ 3,000.00	0.00	Support for Afterschool Program
02/27/07	ThinkQuest, Inc	Q165 - Afterschool	\$ 3,000.00	0.00	Support for Afterschool Program

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2006 TO March 31, 2007

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
02/27/07	ThinkQuest, Inc	Q212 - Afterschool	\$ 1,034.00	19,170.00	Support for Afterschool Program
10/23/06	thru Fidelity Charitable Gift Fund	PS 226X	\$ 5,000.00	0.00	Support for School Facility
10/20/06	TIAA-CREF NYLF/Blackstone Grp - thru NYC	NYC Leadership Academy	\$ 100,000.00	0.00	General Support for Leadership Academy
10/20/06	TIAA-CREF NYLF/Blackstone Grp - thru NYC	NYC Leadership Academy	\$ 150,000.00	0.00	General Support for Leadership Academy
10/20/06	TIAA-CREF NYLF/Blackstone Grp - thru NYC	NYC Leadership Academy	\$ 25,000.00	275,000.00	General Support for Leadership Academy
11/02/06	Tishman Sprayer Properties, LP	NYC Leadership Academy	\$ 166,500.00	0.00	General Support for Leadership Academy
11/17/06	Turner Broadcasting Systems, Inc	PS 226X	\$ 50,000.00	0.00	Support for School Facility
12/08/06	UBS Investment Bank thru NYC Partnersh	NYC Leadership Academy	\$ 50,000.00	0.00	General Support for Leadership Academy
12/21/06	Vera and Irene Hecht Foundation	Student Scholarships	\$ 50,000.00	0.00	Support for School Programs
12/27/06	Venzon Foundation	P S 154M	\$ 10,000.00	0.00	Support for School Scholarships
12/12/06	Vincent Mulford Foundation	My Own Book Fund	\$ 6,400.00	0.00	Support for School Programs
12/27/06	Wachovia Foundation	NYC Leadership Academy	\$ 121,250.00	0.00	Support bookstore visits for students to purchase books
12/27/06	Wachovia Amanzi Toomer Foundation	PS118Q Playground	\$ 59,374.50	0.00	General Support for Leadership Academy
10/11/06	Wettkam, Michael J	PS 226X	\$ 5,000.00	0.00	Construction of School Playground
11/06/06	Worldwide Pants Inc / David Letterman Show	PS 226X	\$ 5,000.00	0.00	Support for School Facility
12/06/06	YMS Mgmt Assoc for City Council Office	MS127X	\$ 7,000.00	0.00	Support for School Programs
12/06/06	YMS Mgmt Assoc for City Council Office	IS 131X	\$ 4,513.00	0.00	Support for School Programs
12/06/06	YMS Mgmt Assoc for City Council Office	PS 036X	\$ 3,500.00	15,013.00	Support for School Programs

**NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
OCTOBER 1, 2006—MARCH 31, 2007**

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

Instructions: To report donations, complete the following table below and file this information with COIB by:
November 15 for the reporting period of April 1 through September 30
May 15 for the reporting period of October 1 through March 31

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

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

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

A = \$5000 -- \$19,999 B = \$20,000 -- \$59,999 C = \$60,000 -- \$99,999 D = \$100,000 -- \$249,999

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

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

G = \$1,000,000 or more

DONATIONS DISCLOSURE FORM

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

Agency Name: New York City Department of Health and Mental Hygiene
October 1, 2006 – March 31, 2007

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*
Yves Behar	Services	NYC Condom campaign -	A	A
Nord-Storm	Services	NYC Condom campaign – website design	C	C
Johnson & Johnson	Money	Payment for design of condom dispenser	A	A

*Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: Fund for Public Health in New York, Inc.
October 1, 2006 – March 31, 2007

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 *
American Heart Association	Money	Program Grant	D	D
Child Welfare Fund	Money	Program Grant	B	B
Chris Stern Hyman & Morton Hyman	Money	Donation	B	B
Commonwealth Fund	Money	Program Grant	B	C
Cornell University	Money	Program Grant	B	D
Harry S. Black & Allon Fuller Fund	Money	Program Grant	B	B
Helena Rubinstein Foundation	Money	Program Grant	C	C
Japanese Ministry of Health	Money	Program Grant	B	B
John O'Connor	Money	Donation	A	A
Josiah Macy Jr. Foundation	Money	Program Grant	D	D
Mayor's Fund to Advance NYC	Money	Donation	A	A
New York Community Trust	Money	Program Grant	D	F

New York State Health Foundation	Money	Program Grant	D	D
Physicians' Foundation for Health Systems Excellence	Money	Program Grant	C	C
Primary Care Development Corp.	Money	Donation	A	A
Robin Hood Foundation	Money	Program Grant	C	D
Ronald McDonald House	Money	Program Grant	A	A
Samberg Family Foundation	Money	Program Grant	D	D
Starr Foundation	Money	Program Grant	E	E

* Categories for Reporting Values

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

FUNDRAISING DISCLOSURE FORM

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

Agency Name New York City Department of Transportation
 For reporting period October 1, 2006 through March 31, 2007

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Governor's Traffic Safety Committee	Money	Child Passenger Safety Program Grant	\$27,903	\$43,484.66
Target Corporation	Money	To purchase bike helmets to be donated to the public	\$50,000	\$50,000

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

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION
DONATIONS
For the Period October 1, 2006 to March 31, 2007

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

Name of Donor	Type of Donation (Goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Friends of the High Line	Money	Funding for the fabrication and installation of a planking mockup.	C	C
McKinsey & Company, Inc.	Services	Pro Bono work for the Comparative Analysis of Financial Services Sectors of New York and London contracts.	E	E
NYC Marketing Development Corp.	Money	Funding for design and construction of the City Hall Park Kiosk.	B	B
The Port Authority of New York and New Jersey	Money	Funding for construction management services for the Brooklyn and New York Cruise Terminals.	G	G
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing to provide design and engineering services for construction of Ferry Landings along the East River.	E	F
The Port Authority of New York and New Jersey	Money	Funding for East River Landing for Construction Management Contract.	E	F
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing for East River Marine Work.	B	B
The Port Authority of New York and New Jersey	Money	Funding for Freshkills Landfill on Staten Island.	G	G
Upper Manhattan Empowerment Zone	Money	Funding for West Harlem Waterfront/Riverwalk.	E	E

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

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

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

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

New York City Fire Department

Donation Disclosure Form

October 1, 2006 - March 31, 2007

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, training simulators, command vehicle.	G	G
Honorary Fire Officers Association	Goods (video recording and editing equipment)	Record and study FDNY responses. Edit FDNY videos.	A	A

* Categories for Reporting Values

A=\$5,000-19,000

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

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

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

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

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

G=\$1,000,000 or more

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: Housing Preservation & Development

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*
San Francisco Federal Reserve Bank	goods and services	Peer-to-Peer Conference	<ul style="list-style-type: none"> • onsite pre-event planning (in-kind staff time) • donation of meeting space (\$2,000) • one lunch, and two days of refreshments and snacks for 25 participants (\$1,000) • conference packets for 25 participants (\$75) • administrative supplies (\$50) • SF MuniPasses (\$75) 	\$3,200
NYU Furman Center for Real Estate and Urban Policy	services	Peer-to-Peer Conference	travel and expenses for one staff member to participate in conference	\$800

*Categories for Reporting Values

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

DISCLOSURE FORM

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

Agency Name: Office of the Kings County District Attorney
October 1, 2006 to March 31, 2007 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Center for Court Innovations	Money	In furtherance of community-based programs of the agency	C	C
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	E
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Goodwin Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	C
Morgan Lewis & Bochiuss	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Wilmer Cutler Pickering Hale and Dorr, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D

* Categories for Reporting Values:

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

DISCLOSURE FORM

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: October 1, 2006 – March 31, 2007 reporting period

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/06 - 3/31/07) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/05 - 3/31/07)
Allen & Overy LLP*	Legal Services	To assist the New York City Law Department with its large caseload	B	B
Cravath Swaine & Moore LLP*	Legal Services	same as above	None	F
Darby & Darby P.C. *	Legal Services	same as above	None	B
Debevoise & Plimpton *	Legal Services	same as above	None	B
Edwards Angell Palmer & Dodge	Legal Services	same as above	A	A
Fitzpatrick Cella Harper & Scinto *	Legal Services	same as above	None	F
Fulbright & Jaworski *	Legal Services	same as above	None	E
Hughes Hubbard & Reed LLP*	Legal Services	same as above	E	G
Katten Muchin Rosenman LLP*	Legal Services	same as above	None	D

Categories for Reporting Values

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

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

DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/06 - 3/31/07) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/05 - 3/31/07)
Kaye Scholer*	Legal Services	same as above	F	G
Kelley Drye & Warren LLP*	Legal Services	same as above	None	E
Linklaters LLP*	Legal Services	same as above	C	E
Mayer Brown Rowe & Maw*	Legal Services	same as above	A	D
Morgan Lewis & Bockius LLP*	Legal Services	same as above	None	D
Morrison & Foerster*	Legal Services	same as above	None	F
Patterson Belknap Webb & Tyler LLP*	Legal Services	same as above	C	E
Pillsbury, Winthrop, Shaw Pittman LLP*	Legal Services	same as above	F	G
Proskauer Rose LLP*	Legal Services	same as above	A	E
Seyfarth Shaw	Legal Services	same as above	None	B
Shearman & Sterling*	Legal Services	same as above	None	D
Skadden Aps Slate Meagher & Flom*	Legal Services	same as above	E	G

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

DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/06 - 3/31/07) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/05 - 3/31/07)
Thacher, Proffitt & Wood*	Legal Services	same as above	B	F
Thelen Reid*	Legal Services	same as above	B	B
Weil Gotshal & Manges*	Legal Services	same as above	E	D

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

MAYOR'S FUND TO ADVANCE NEW YORK CITY

ONE CENTRE STREET • 23RD FLOOR
NEW YORK, NY 10007
(212) 788-7794 • Fax: (212) 669-8484

ROB SPEYER
CHAIR

MEGAN SHEEKEY
PRESIDENT

May 15, 2007

Mr. Mark Davies
Executive Director
Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Dear Mr. Davies:

Enclosed please find a disclosure of donations for the Mayor's Fund to Advance New York City from October 1, 2006 through March 31, 2007. Please feel free to call me at 212-788-7794 if you have any questions.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Megan Sheekey", written in a cursive style.

Megan Sheekey

cc: Nanette Smith, Office of the Mayor

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, 2006 - March 31, 2007

Agency Name: _____

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*
A & E Television Networks	Cash	Mayor's Office of Film, Theatre and Broadcasting Department of Cultural Affairs - Advisory	A	A
AG Foundation	Cash	Commission	B	B
Altra Group, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	B
Amalgamated Bank	Cash	Department of Consumer Affairs - Earned Income Tax Credit Campaign	A	B
American International Group Inc.	Cash	Mayor's Office of Special Events; OpportunityNYC Fund for Public Health; Fund for Public Schools; OpportunityNYC; Art Commission - Portrait	G	G
Anonymous	Cash; Stocks	Conservation	G	G
Avon Products Foundation, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	B
BlackRock Financial Management	Cash	Art Commission - Portrait Conservation	B	B
Bloomberg for Mayor 2005, Inc.	Cash; Gift-in-Kind	City-Wide Events; Mayor's Office of Special Events	B	C
Bloomberg LP	Cash	Department of Cultural Affairs - Advisory Commission	B	D
BNP Paribas	Cash	Office of Emergency Management - CERT Program	B	B
Buchholz, Sheryl	Gift-in-Kind	Department of Parks & Recreation	A	A
Carnegie Corporation of New York	Cash	Department of Youth and Community Development - Adolescent Literacy	D	D
CIT Group Inc.	Cash	Art Commission - Portrait Conservation; Third Grade Vision Program	D	E
Citigroup Business Services	Cash	Department of Housing Preservation and Development; Department of Consumer Affairs - Earned Income Tax Credit Campaign	B	C
Citigroup Foundation	Cash	Department of Housing Preservation and Development - PACE Program	D	D
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Events	A	A
Corporacion Aeroportuaria Del Este	Cash	Flight 587 Memorial	B	B
Daedalus Foundation	Cash	Benefit Event	A	A

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Agency Name: _____

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Deutsche Bank	Cash	Department of Housing Preservation and Development - PACE Program	B	B
Disney Worldwide Services, Inc.	Cash	Benefit Event; Mayor's Office of Special Events; Mayor's Office of Film, Theatre and Broadcasting	B	D
Dominican American Culture Interchange Foundation	Cash	Flight 587 Memorial	B	B
Donald B. Marron Charitable Trust	Cash	Council for Civic Innovation	B	B
Dr. Joy to the World, Inc.	Cash	Mayor's Office to Combat Domestic Violence	A	A
Element Partners	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Ethical Culture Fieldston School	Cash	Department of Parks & Recreation - Park maintenance	A	B
Freddie Mac	Cash	Department of Housing Preservation and Development - PACE Program	B	D
Fremont Investment & Loan	Cash	Department of Housing Preservation and Development - PACE Program	A	A
Goya Foods Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant History Week	A	A
Hopeline	Cash	Benefit Event; Mayor's Office to Combat Domestic Violence - Family Justice Center	A	C
HSBC Bank USA, N.A.	Cash	Mayor's Office of Film, Theatre and Broadcasting; Department of Housing Preservation and Development - PACE Program; Department of Consumer Affairs - Earned Income Tax Credit Campaign	D	E
Hudson River Foundation	Cash	Department of Parks & Recreation - Urban Park Rangers	B	D
IAC/InterActive Corp	Cash	Benefit Event	A	A
Independence Community Foundation	Cash	Department of Housing Preservation and Development - PACE Program	B	B
Jewish Community Relations Council	Cash	Mayor's Office of Special Events	A	B
JPMorganChase Manhattan Bank	Cash	Benefit Event; NYC GirlsREACH; Department of Housing Preservation & Development	A	C
Keep America Beautiful Inc.	Cash	Department of Sanitation	A	A

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Agency Name: _____

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*
Kempner, Thomas L.	Cash	Department of Parks & Recreation - Star Track Cycling Program	A	A
Keyspan	Cash	Mayor's Office of Special Events	A	A
Krakoff, Reed	Cash	Council for Civic Innovation	A	A
Lily Auchincloss Foundation, Inc.	Cash	Department of Cultural Affairs - Advisory Commission	A	A
Lyn Sing Association, Inc.	Cash	Mayor's Office of Special Events	A	A
MacMillian, Nancy and Duncan	Cash	Art Commission - Portrait Conservation	B	B
Major League Baseball Charity, Inc.	Cash	Jackie Robinson/Pee Wee Reese Monument	A	A
National Endowment for the Arts	Cash	Art Commission - Portrait Conservation	A	B
New York Road Runners	Cash	Mayor's Office of Special Events	A	B
Nixon Peabody LLC	Cash	Mayor's Office of Special Events	A	A
NYT Capital Inc.	Cash	Mayor's Office of Veterans Affairs - Veterans' Day Celebration	A	A
Offit, Morris W.	Cash	Art Commission - Portrait Conservation	B	B
Peek Family Foundation Inc.	Cash	Art Commission - Portrait Conservation	B	B
Rainbow HD Holdings LLC	Cash	NYCTV Media Group	A	A
Redemption Pictures, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
Richard T. Burton Foundation, Inc.	Cash	Art Commission - Portrait Conservation	A	A
Robert H. Smith Family Foundation	Cash	Art Commission - Portrait Conservation	A	A
Rose City Pictures, Inc.	Cash	Department of Parks & Recreation - Park maintenance	B	B
Rubenstein Communications	Cash	Art Commission - Portrait Conservation	B	B
Rubin, Judith and Robert	Cash	Department of Cultural Affairs - Advisory Commission	A	A
Sephardic Community Federation	Cash	Mayor's Office of Special Events	A	B
Shahbazi, Kambiz	Cash	Mayor's Office of Cultural Affairs - Advisory Commission	A	A
Silverweed Foundation	Cash	Department of Parks & Recreation	A	A
Target Corporation	Cash	Office of the Criminal Justice Coordinator	C	C
The Aber D. Unger Foundation	Cash	Department of Housing Preservation and Development - PACE Program	B	B
The Bank of America Foundation	Cash	Development - PACE Program	C	D

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The Barry Friedberg and Charlotte Moss Family Foundation	Cash	Art Commission - Portrait Conservation	A	A
The David Bohnett Foundation	Cash	Office of the Criminal Justice Coordinator	B	B
The Gilder Foundation	Cash	Art Commission - Portrait Conservation	B	B
The Hearst Corporation	Cash	Art Commission - Portrait Conservation	B	B
The J. E. and Z. B. Butler Foundation	Cash	Department of Parks & Recreation - Urban Park Rangers	D	E
The Jaharis Family Foundation, Inc.	Cash	Art Commission - Portrait Conservation	D	D
The John D. and Catherine T. MacArthur Foundation	Cash	Department of Housing Preservation & Development - Capacity Assessment Program	D	D
The Laurie M. Tisch Foundation	Cash	Department of Cultural Affairs - Advisory Commission	A	A
The M&T Charitable Foundation	Cash	Department of Housing Preservation & Development; Department of Consumer Affairs - Earned Income Tax Credit	A	B
The Marc Haas Foundation	Cash	Fund for Public Schools	D	E
The Michael Bolton Charities, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	B
The New York Community Trust	Cash	Benefit Event; Mayor's Office of Immigrant Affairs - Immigrant History Week; Department of Youth and Community Development - GED Initiative	C	E
The News Corporation Foundation	Cash	Mayor's Office of Film, Theater and Broadcasting Benefit Event	B	D
The Peter Jay Sharp Foundation	Cash	Department of Citywide Administrative Services - Urban Fellows Program; Department of Housing Preservation and Development - PACE Program; OpportunityNYC	B	D
The Starr Foundation	Cash	Department of Youth and Community Development - Out-Of-School Time Initiative	G	G
The Wallace Foundation	Cash	Mayor's Office of Veterans Affairs - Veterans' Day Celebration	F	G
Uhaul International Inc.	Cash	Mayor's Office of Special Events	A	A
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B

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United Way of New York City	Cash	Department of Consumer Affairs - Earned Income Tax Credit Campaign	B	C
Universal City Studios LLLP	Cash	Department of Citywide Administrative Services; Mayor's Office of Film, Theatre and Broadcasting	A	A
V-Day	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	B
Verizon Wireless	Cash	Mayor's Office of Special Events	A	B
Wagner, Jeanette and Paul	Cash	Department of Cultural Affairs - Advisory Commission	A	A
Washington Mutual Bank	Cash	Department of Housing Preservation and Development - PACE Program	B	D
Williams Trading LLC	Cash	Department of Parks & Recreation - Star Track Cycling Program	B	B
Willkie Farr & Gallagher	Cash	Art Commission - Portrait Conservation	C	C
Zegar Family Foundation	Cash	Art Commission - Portrait Conservation	B	B
Zuckerman, Mortimer	Cash	Department of Parks & Recreation - Prospect Park	D	D

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

New York City Global Partners, Inc. (formerly the Sister City Program of the City of New York, Inc.)
DISCLOSURE FORM: Period for October 1, 2006 - March 31, 2007

Name of Donor	Type of Contribution	Purpose of Contribution	Estimated Value of Contribution for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Deutsche Bank Americas Foundation	money	Project: Conference	B	B
L'Oreal USA	money	Project: Conference	A	A
JC Decaux	goods/services	Sister City Project	B	D
Geller and Company	services	Accounting and bookkeeping services	A	A
Columbia University	services	Project: Conference	D	D

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

WORLD TRADE CENTER MEMORIAL FOUNDATION

Sort name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/06 - 04/17/07)	Donation Amount (Inception to 10/01/06)	Aggregate Donation Amount (Inception - 04/17/07)
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A	A
ACE INA FOUNDATION	Money	WTC Memorial	G		G
AEA INVESTORS LLC	Money	WTC Memorial		G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G	G
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial	G		G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial	G		G
ANNE M. TATLOCK	Money	WTC Memorial	B	D	D
ANONYMOUS No. 2.	Money	WTC Memorial		G	G
ANONYMOUS No. 6	Money	WTC Memorial		A	A
ANONYMOUS No. 1	Money	WTC Memorial	G		G
ANONYMOUS NO. 4	Money	WTC Memorial	E		E
ANONYMOUS No. 3	Money	WTC Memorial		E	E
ANONYMOUS No. 5	Money	WTC Memorial		D	D
ANONYMOUS No. 8	Money	WTC Memorial		B	B
ANONYMOUS No. 13	Money	WTC Memorial		B	B
ANONYMOUS No. 9	Money	WTC Memorial	A		A
ANONYMOUS No. 11	Money	WTC Memorial		A	A
ANONYMOUS No. 10	Money	WTC Memorial	B		B
ANONYMOUS No. 12	Money	WTC Memorial		C	C
ANONYMOUS No. 7	Money	WTC Memorial		B	B
ANONYMOUS No. 14	Money	WTC Memorial		B	B
ANONYMOUS No. 15	Money	WTC Memorial		A	A
ANONYMOUS No. 16	Money/Goods	WTC Memorial		B	B
ANONYMOUS No. 17	Money	WTC Memorial		A	A
AVON FOUNDATION	Money	WTC Memorial		E	E
BANK OF AMERICA	Money	WTC Memorial	G		G
BARCLAYS PLC	Money	WTC Memorial	G		G
BARKER, RUTH B.	Money	WTC Memorial		A	A
BEAR STEARNS	Money	WTC Memorial	G		G
BERNARD & ANNE SPITZER	Money	WTC Memorial	G		G

WORLD TRADE CENTER MEMORIAL FOUNDATION

Sort name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/06 - 04/17/07)	Donation Amount (Inception to 10/01/06)	Aggregate Donation Amount (Inception - 04/17/07)
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial	B		B
BLOT, MADELEINE	Money	WTC Memorial		A	A
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial		G	G
BROWN, GEORGE G.	Money	WTC Memorial		A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial	F		F
CAHILL, JOHN	Money	WTC Memorial	A		A
CARNEGIE CORPORATION OF NEW YORK CITIGROUP INC.	Money Money	WTC Memorial WTC Memorial		E G	E G
CLEARY GOTTLEB STEEN & HAMILTON LLP	Money	WTC Memorial	E		E
CON EDISON	Money	WTC Memorial	G		G
CORZINE, GOVERNOR JON S.	Money	WTC Memorial	G		G
DAVID ROCKEFELLER	Money	WTC Memorial			
DENIRO, ROBERT	Money	WTC Memorial		G	G
DEUTSCHE BANK	Money	WTC Memorial		B	B
DIRECTV INC.	Money	WTC Memorial		G	G
DYKSTRA, GRETCHEN	Money	WTC Memorial		B	B
EDELTA CONSULTING, INC.	Money	WTC Memorial		A	A
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money/Goods Money	WTC Memorial WTC Memorial		B A	B A
ERTEL, ANDREW	Money	WTC Memorial		G	G
FIELD, RICHARD D.	Money	WTC Memorial	A		A
FIONA & STANLEY DRUCKENMILLER	Money	WTC Memorial		A	A
FIVE MINUTE CHURCH	Money	WTC Memorial	G		G
FOREST CITY RATNER COMPANIES	Money	WTC Memorial		A	A
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial	G		G
GENERAL ELECTRIC	Money	WTC Memorial		G	G
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial		G	G
GRAHAM, MERLE J.	Money	WTC Memorial	B		B
GRANT BERRY, PAULA	Money	WTC Memorial		A	A

WORLD TRADE CENTER MEMORIAL FOUNDATION

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GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial	F		F
GUTTAG, ADDIE	Money	WTC Memorial		A	A
H&R BLOCK, INC.	Money	WTC Memorial		B	B
HARPER, GERARD	Money	WTC Memorial	A		A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
HESS, CARL B.	Money	WTC Memorial	A		A
HONORABLE ORDER OF BLUE GOOSE INTL.	Money	WTC Memorial		A	A
HSBC -- NORTH AMERICA	Money	WTC Memorial		G	G
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
IELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial		A	A
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial	G		G
JOHN C. WHITEHEAD	Money	WTC Memorial		G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial		G	G
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A	A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial		G	G
KLARA & LARRY SILVERSTEIN & FAMILY	Money	WTC Memorial	G		G
LAWRENCE AND SUSAN DANIELS	Money	WTC Memorial		D	D
LEFFRAK FAMILY, THE	Money	WTC Memorial		G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial	G		G
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial		A	A
MAY AND SAMUEL RUDIN FAMILY FOUNDATION, INC.	Money	WTC Memorial	D		D
MAYOR MICHAEL R. BLOOMBERG	Money	WTC Memorial		G	G
MCKEEVER, MICHAEL	Money	WTC Memorial	A		A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial	G		G

WORLD TRADE CENTER MEMORIAL FOUNDATION

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METLIFE FOUNDATION	Money	WTC Memorial	G		G
MILLSTEIN, IRA	Money	WTC Memorial			
MORGAN STANLEY	Money	WTC Memorial	A		A
NATIONAL AMUSEMENTS	Money	WTC Memorial	G		G
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial	A		A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial			
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial	B		B
NEW YORK YANKEES	Money	WTC Memorial	D		D
OPENHEIMERFUNDS, INC.	Money	WTC Memorial	G		G
ONSLow COUNTY WSMO LISTENERS	Money	WTC Memorial	G		G
PARAMOUNT PICTURES	Money	WTC Memorial	A		A
PATAKI, GOVERNOR GEORGE E.	Money	WTC Memorial	G		G
Pfizer FOUNDATION	Money	WTC Memorial	A		A
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial	G		G
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial	A		A
PROSKAUER ROSE LLP	Money	WTC Memorial	B		B
RAFFERTY, EMILY	Money	WTC Memorial	E		E
RAMPE, KEVIN	Money	WTC Memorial	A		A
RASIC, CAROLYN M.	Money	WTC Memorial	B		B
RELATED	Money	WTC Memorial	A		A
RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial	G		G
ROBBINS, CORY	Money	WTC Memorial	G		G
ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial	A		A
THE THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR	Money	WTC Memorial	G		G
RONALD O. PERELMAN	Money	WTC Memorial	B		B
ROPES & GRAY LLP	Money	WTC Memorial	G		G
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial	D		D

WORLD TRADE CENTER MEMORIAL FOUNDATION

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SAMUEL I. NEWHOUSE FOUNDATION, INC. MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		G	G
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial		A	A
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		E	E
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial			G
SPENCE, CORINNE C.	Money	WTC Memorial	D		D
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial		A	A
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial	G		G
TBWA WORLDWIDE	Money	WTC Memorial	G		G
THE BANK OF NEW YORK	Money/Services	WTC Memorial	A	G	G
THE CARSON FAMILY CHARITABLE TRUST	Money	WTC Memorial		G	G
THE CAYRE AND CHERA FAMILIES	Money	WTC Memorial	G		G
THE FORD FOUNDATION	Money	WTC Memorial		G	G
THE GOLDMAN SACHS CHARITABLE FUND	Money	WTC Memorial		G	G
THE HORACE W. GOLDSMITH FOUNDATION	Money	WTC Memorial			
THE LITWIN FOUNDATION	Money	WTC Memorial	G	E	E
THE MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND	Money	WTC Memorial			G
THE MOINIAN GROUP	Money	WTC Memorial	G	G	G
THE NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND	Money	WTC Memorial		G	G
THE NEW YORK METS FOUNDATION, INC.	Money	WTC Memorial	G		G

WORLD TRADE CENTER MEMORIAL FOUNDATION

Sort name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/06 - 04/17/07)	Donation Amount (Inception to 10/01/06)	Aggregate Donation Amount (Inception - 04/17/07)
THE ROCKEFELLER GROUP	Money	WTC Memorial	F		F
THE STARR FOUNDATION	Money	WTC Memorial		G	G
THE THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON	Money	WTC Memorial		G	G
THE WACHTTEL, LIPTON, ROSEN & KATZ FOUNDATION	Money	WTC Memorial	G		G
THE WALT DISNEY COMPANY FOUNDATION	Money	WTC Memorial	G		G
TISCH, JOAN H.	Money	WTC Memorial		A	A
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	G		G
TISHMAN SPEYER	Money	WTC Memorial		G	G
TRIARC COMPANIES, INC.	Money	WTC Memorial	G		G
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D	D
VANDERGRIFT, JEFF	Money	WTC Memorial	A		A
VERIZON FOUNDATION	Money	WTC Memorial	G		G
VORNADO REALTY TRUST	Money	WTC Memorial	G		G
W. K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
WALK TO RAISE	Money	WTC Memorial		A	A
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial	D		F
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial	G		G

Wayne Hawley

From: Crowell, Anthony [ACrowell@cityhall.nyc.gov]
Sent: Friday, June 01, 2007 1:59 PM
To: Wayne Hawley
Subject: Fw: WTC Memorial Foundation Thanks Contributors For Helping To Surpass \$300 Million Fundraising Milestone

Here's their release that correspond (but with more specificity on the numbers). This should make your life easier.

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

From: Lynn Rasic <lrasic@wtcmf.org>
To: Crowell, Anthony; Dvorkin, Ariel
Sent: Fri Jun 01 13:46:22 2007
Subject: FW: WTC Memorial Foundation Thanks Contributors For Helping To Surpass \$300 Million Fundraising Milestone

Final release is below and has been sent. Let me know when COIB report has been sent. Thanks for everything!

Foundation Logo <<http://www.buildthememorial.org/images/content/pagebuilder/65471.jpg>>

FOR IMMEDIATE RELEASE:
Friday, June 1, 2007

WTC MEMORIAL FOUNDATION THANKS CONTRIBUTORS FOR HELPING TO SURPASS \$300 MILLION FUNDRAISING MILESTONE
32,762 Contributions from All Fifty States and 23 Foreign Countries

World Trade Center Memorial Foundation Chairman Mayor Michael R. Bloomberg today recognized the many donors who helped the Foundation surpass the \$300 million milestone. Over \$165 million was raised in approximately six months towards the Foundation's \$350 million fundraising campaign.

"Building the World Trade Center Memorial and Museum is an opportunity for people to come together and create a lasting legacy for our country and the world," Foundation Chairman Mayor Bloomberg said. "We have seen tremendous support from people of all ages and all backgrounds, who are doing their part to make this tribute a reality. Every contribution counts whether it comes from schoolchildren raising money from a bake sale or through employee giving programs.

"I want to recognize the extraordinary generosity of our major donors. These individuals, corporations, and foundations have made a remarkable commitment to building this permanent piece of our history. Thanks to their early support, we are well on our way to funding the construction of the Memorial and Museum," Mayor Bloomberg said.

"Like Pearl Harbor, Gettysburg, and Valley Forge, the World Trade Center site marks a special place in our nation's history," Foundation President & CEO Joe Daniels said. "Every day we continue to build momentum for this campaign which will help ensure that the events of September 11th are told to future generations. Thanks to the efforts of Mayor Bloomberg and the dedication of our Board of Directors, the Foundation is raising the money needed to complete the Memorial and Museum."

The Foundation's private fundraising goal of \$350 million includes funds to support capital and planning costs, as well as an initial endowment to support operations once the Memorial and Museum open.

The general public has contributed to the Memorial and Museum in a number of ways. Californian Gina Corral contributed over \$1,400 by raising funds around her participation in the San Diego Rock & Roll Marathon. The Friedman family, who lost husband and father Andrew Friedman in the attacks, created a Memorial cobblestone fundraising campaign which has raised \$10,300 to date. United Water in New Jersey held a fundraiser in their Customer Service Department, matching staff contributions and raising a total of \$3,500, while the Toledo Trucking Association contributed \$800.

One way for the public to contribute is through the Foundation's cobblestone campaign which invites individuals, friends,

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families, organizations, and groups to help build the Memorial by donating \$500 for a cobblestone that will line the Memorial Plaza. Donors will be mailed a certificate with a number, which will correspond to a cobblestone. The name of each donor will appear on the Foundation's website donor list and eventually will exist in a computer database to be placed permanently at the WTC Memorial site. When the Memorial opens, donors will be able to locate their cobblestone on the Plaza by looking up their name or number in the database. Campaigns created through fundraising pages on the Foundation's website, <http://www.buildthememorial.org/> <<http://www.buildthememorial.org/site/R?i=TPJOjYdMAwsFo7-5oV0d9w..>> , allow individuals and groups to set campaign goals and send emails inviting others to join their effort.

MAJOR DONOR SUPPORT

The \$300 million milestone was made possible thanks to the generous support from the following corporations, foundations, and individuals at the major gift level. The list represents donors as of the Foundation's April, 17, 2007 Board meeting and as of this date, agreed to a public acknowledgement of their gift.

\$25 Million Level

The Starr Foundation

\$15 Million Level

Mayor Michael R. Bloomberg

Deutsche Bank

David Rockefeller

\$10 Million Level

American Express Foundation

American International Group (AIG)

Bank of America

The Bank of New York

Citigroup Inc.

Con Edison

The Goldman Sachs Charitable Fund

JPMorgan Chase Foundation

Merrill Lynch & Co. Foundation, Inc.

Verizon Foundation

\$5 Million Level

Barclays PLC

Bear Stearns

The Carson Family Charitable Trust

Forest City Ratner Companies

General Electric

Keefe, Bruyette & Woods, Inc.

Lehman Brothers

The Litwin Foundation

MetLife Foundation

The Moinian Group

Morgan Stanley

Ronald O. Perelman

Pfizer Foundation

RELATED

Klara & Larry Silverstein & Family

The Walt Disney Company Foundation

\$3 Million Level

Brookfield Properties

Fiona & Stanley Druckenmiller

Sol & Lillian & Joyce & Irving Goldman Families

\$2.5 Million Level

ACE INA Foundation

\$2 Million Level

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Anonymous
Governor Jon S. Corzine
Bernard & Anne Spitzer
Tishman Construction Corporation
Vornado Realty Trust

\$1 - \$1.9 Million Level

AEA Investors LLC
The Cayre and Chera Families
The Ford Foundation
Franklin Templeton Investments & Fiduciary Trust International
Stanley Shuman, Chairman; Robert Haines, President-The Marc Haas Foundation
William Randolph Hearst Foundation
HSBC North America
Robert Wood Johnson 1962 Charitable Trust
The Thomas S. Johnson Family in memory of Scott M. Johnson
The LeFrak Family
The MLB-MLBPA Disaster Relief Fund & Baseball Tomorrow Fund
Samuel I. Newhouse Foundation, Inc.
The New York Community Trust The Peter G. Peterson Fund
The New York Mets Foundation, Inc.
New York Yankees
Stavros Niarchos Foundation
OppenheimerFunds, Inc.
Paramount Pictures
Ingeborg and Ira Leon Rennert
Edward John and Patricia Rosenwald Foundation
May and Samuel Rudin Family Foundation, Inc.
Tishman Speyer
Triarc Companies, Inc.
The Wachtell, Lipton, Rosen & Katz Foundation
Joan and Sanford I. Weill and the Weill Family Foundation
John C. Whitehead

\$500,000 Level

Cablevision Systems Corp.
Great American Insurance Group and The Carl H. Lindner Family
The Rockefeller Group

\$300,000 Level

Avon Foundation
W.K. Kellogg Foundation
Alfred P. Sloan Foundation

\$250,000 Level

Anonymous
Anonymous
Carnegie Corporation of New York
Cleary Gottlieb Steen & Hamilton LLP
The Horace W. Goldsmith Foundation
Proskauer Rose LLP
Shea Family, in memory of Joseph P. and Daniel J. Shea

\$200,000 Level

Anonymous
New York Stock Exchange Foundation, Inc.

\$100,000 Level

Lawrence and Susan Daniels
Marsh & McLennan Companies, Inc.
Ropes & Gray LLP

Sons of Italy Foundation / Order Sons of Italy in America
Anne M. Tatlock
Universal Coin & Bullion, Ltd.
Weil, Gotshal & Manges LLP

\$10,000-\$99,000 Level
Paula Grant Berry
Robert DeNiro
DIRECTV, Inc.
eDelta Consulting, Inc.
Rudy and Judith Giuliani
Home & Garden Party, Ltd.
H&R Block, Inc.
Beth & Mark Metzger Foundation, Inc.
National Amusements
New York Building Foundation, Inc.
Honorable George E. Pataki
Port Authority Police Detectives Endowment Association
Port Authority Sergeants Benevolent Association
Kevin Rampe
The Thomas Rog r Family in memory of Jean Rog r
Walk to Raise
Onslow County WSMO Listeners
John Feinblatt, President; Aber D. Unger Foundation, Inc.

Major Donor (undisclosed amount)
Sandler O'Neill & Partners, L.P.

Construction of the Memorial began in March 2006 with preliminary work to cover the original box beam columns that outline the perimeters of the Twin Towers. In August 2006, heavy construction work began to build the footings which will hold up the Memorial, Museum, and Plaza. Work on the footings is expected to be complete in the third quarter of 2007.

ABOUT THE WORLD TRADE CENTER MEMORIAL FOUNDATION

The World Trade Center Memorial Foundation, Inc. is the not-for-profit corporation founded in 2005 to realize the Memorial quadrant at the World Trade Center site. The Foundation will raise the funds, oversee the design, and operate the Memorial and Museum located on 8 of the 16 acres of the site.

The Memorial will remember and honor the thousands of people who died in the horrific attacks of February 26, 1993 and September 11, 2001. The design, "Reflecting Absence," created by Michael Arad and Peter Walker, consists of two pools that reside in the footprints of the original Twin Towers surrounded by a plaza of oak trees. The Arad/Walker design was selected from a design competition which included more than 5,000 entrants from 63 nations.

The Museum will communicate key messages that embrace both the specificity and the universal implications of the events of 9/11; document the impact of those events on individual lives as well as on local, national, and international communities, and explore the legacy of 9/11 for a world increasingly defined by global interdependency.

Donations can be made through the Foundation's website, and more information on the Foundation can be found at <http://www.buildthememorial.org/> <<http://www.buildthememorial.org/site/R?i=9fcOkVFQnIOCg1q2cOu-Hg..>> or by calling 1-877-WTC-GIVE.

###

Click here to download this release <<http://www.buildthememorial.org/site/R?i=BsI4j9mB6umQPoE2uWToJQ..>>
Contact: Lynn Rasic/Michelle Breslauer, 212-312-8800

<<http://www.buildthememorial.org/site/PixelServer?j=IcqpMFuBLVTjWMXxEPumDQ..>>

 2007 World Trade Center Memorial Foundation
<http://www.buildthememorial.org/> <<http://www.buildthememorial.org/site/R?i=UpKg3CE9dODmZUSTC0r3CQ..>>

6/1/2007

Click here <http://wtcmf.convio.net/site/CO?i=XWIIV0t9Su_pYa9DVN_8Ntl3iXKj1vIw&cid=0> to unsubscribe.

<<http://www.buildthememorial.org/site/R?i=TVKuM3fFACiC8Zx0rFtDWg..>>

SUGGESTED DISCLOSURE FORM (In-kind)*

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

Dated: May 14, 2007

Agency Name: Mayor's Office to Combat Domestic Violence

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative Value (In-kind)* Of Donor's Donations In the Past 24 Months
Mark Smiley	Goods-Furniture	Queens Family Justice Center	A	A
Estee Lauder Companies	Goods-Cosmetics	Holiday Gifts for Domestic Violence Victims	A	A
*Categories for Reporting Values	A = 5,000 - \$19,000	B = \$20,000 - 59,000	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999
	E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more	

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



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

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: May 15, 2007
RE: Report on Donations for October 1, 2006 to March 31, 2007

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, I am submitting this report on behalf of the Manhattan Borough President's Office (MBPO) to disclose donations received by the MBPO for the period of April 1 to September 30, 2006. The MBPO received two donations of cash paid directly to a vendor for goods and services, including food and beverages, each in the estimated value of Category A from the Durst Organization and Columbia University in October 2006. The purpose of the donation was to support the MBPO's Transportation Conference in October 2006. These are the only donations the MBPO has received from these entities since January 2006.

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF OCTOBER 1, 2006 TO MARCH 31, 2007**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Robert Jarvis, Outback Steakhouse	Money	Explorer Functions	A	A
Manhattan Institute for Policy Research	Goods, Money, Services	Funding for intelligence consulting work/Sponsorship of the Northeast Corrections Intelligence Conference.	B	C
New York City Police Department Counterterrorism Foundation	Goods	Intelligence Division Conference "Operation Sentry"	B	B
O' Melveny and Meyers LLP	Money	Recruitment materials.	B*	B*
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	D
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G

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

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

APPENDIX A - DONATED FURNITURE

Item	Quantity	Value	Total
Wood Desks w/ Returns	9	\$ 151.80	\$ 1,366.20
Wall Mount Wood Bookcase	9	\$ 42.90	\$ 386.10
5 Draw Lateral	39	\$ 231.00	\$ 9,009.00
2 Draw Lateral	8	\$ 118.80	\$ 950.40
Chairs	80	\$ 132.00	\$ 10,560.00
Conference Tables	4	\$ 330.00	\$ 1,320.00
Small Round Table	1	\$ 132.00	\$ 132.00
Credenza	2	\$ 264.00	\$ 528.00
Sofa	1	\$ 198.00	\$ 198.00
Modular Workstation	6	\$ 462.00	\$ 2,772.00
Large Rolling File Storage System	1	\$ 132.00	\$ 132.00
Microwave	3	\$ 132.00	\$ 396.00
Refrigerator	1	\$ 396.00	\$ 396.00
TOTAL			\$ 28,145.70

Wayne Hawley

From: Lipton, Jody [JLipton@ocme.nyc.gov]
Sent: Wednesday, April 04, 2007 4:43 PM
To: Wayne Hawley
Cc: Borakove, Ellen; English, Janice; Butcher, Barbara
Subject: RE: Reminder: Report of Donations Due May 15

In response to your email, below, the Office of Chief Medical Examiner does not have any donations to report for the 6-month period of October 1, 2006, through March 31, 2007.

Jody C. Lipton
General Counsel
Office of Chief Medical Examiner
421 East 26th Street
New York, NY 10016

Tel.: (212) 323-1901
Fax: (212) 323-1920

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From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Wednesday, April 04, 2007 9:59 AM
To: Wayne Hawley
Subject: Reminder: Report of Donations Due May 15

This is a reminder that the report of donations received by your agency for the 6-month period just ended, that is, the period from October 1, 2006, through March 31, 2007, is due to the Board by May 15, 2007.

See pages 22-23 of the attached Advisory Opinion No. 2003-4 for a description of what must be reported. Please don't hesitate to contact me with any questions.

Reports may be submitted electronically or in hard copy.

Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007
(212) 442-1415
(212) 442-1407 (fax)
hawley@coib.nyc.gov

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

4/4/2007

DISCLOSURE FORM

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

Period: October 1st-March 31st 2007

Agency Name: NYC Office of Emergency Management

Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small>	Cumulative Value of Donor's Donations In the Past 24 Months*
CBS Outdoor	Services	To run six billboards with a value of 60K (10k per ad per month)	C	C
NYC Marketing	Services	Public service advertising space for bus shelter ads totaling 165k.	D	D

*Categories for Reporting Values

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

DISCLOSURE FORM

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

Agency Name: Parks & Recreation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
111 Wall Street Funding Acct	money	garden maintenance	A	A
Blue Heron Park Support	money	Fund positions	B	B
Bronx River Alliance	money	Fund positions	C	E
Carl Schurz Park Assoc.	money	Fund positions	B	B
City Parks Foundation	money	Fund positions	D	F
Elevator Management	money	positions, purchase supplies	A	A
Erie Basin Marine Assoc.	money	fund positions, purchase supplies	B	C
Friends of Roosevelt Park	money	Fund positions	A	C
Lin-Mark	money	Central Park Triathlon expenses	A	C
Madison Square Park Conservancy	money	Fund positions	D	E

* Categories for Reporting Values

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

DISCLOSURE FORM

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

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
New York University	money	Fund positions	C	E
Prospect Park Alliance	money, motor vehicles	Fund positions, purchase supplies, assist M&O	C	E
Queens Theatre in the Park	money	park maintenance	A	A
Randalls Island Sports Foundation	money, motor vehicles	Fund positions, assist M&O	D	F
Riverside Park Fund	money	Fund positions	A	B
Rose City Pictures Inc.	money	park maintenance	B	B
Turn 2 Foundation	money	fund positions, purchase supplies	D	F
Union Square Partnership Inc.	money	Fund positions	B	D
Urban Space Management	money	Fund positions	B	C
National Fish and Wildlife Foundation	Funding	The Natural Classroom - Raptors	B	B

* Categories for Reporting Values

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

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G = \$1,000,000 or more

DISCLOSURE FORM

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

Agency Name: Parks & Recreation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Butler Foundation	Funding	Youth Programs	D	D
Central Park Conservancy	motor vehicles	Assist M&O	C	E
Delmonter/Kibbles 'n Bits	money	Adopt-a-Park, Dog Runs	A	A
The American Scottish Foundation, Inc.	money	For VC and the John Muir Nature Trail	A	A
Fieldston HS	money	Programming and maint. Of VC Park	n/a	B
NYRR	money	Care and maint. Of Cross Country Trail	n/a	A
Friends of Morningside Park	motor vehicles	transportation/capital	n/a	A
Friends of Cunningham Park	motor vehicles	transportation/capital	n/a	A
Homeland Foundation	money	Parks store	n/a	B

* Categories for Reporting Values

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

DISCLOSURE FORM

DISCLOSURE FORM

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

Agency Name: *JPR*

Not-For-Profit Name: *Battery*

Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Anonymous	Money	Unrestricted	E	E
Brookfield Properties	Services	General Operating	B	D
Sullivan & Cromwell	Services	Legal Services	B	D
The May and Samuel Rudin Family Foundation, Inc.	Money	Carousel; Unrestricted	D	E
Robertson Foundation	Money	Carousel	D	D
The Rachel and Lewis Rudin Family Foundation	Money	Carousel	C	C
Seth Sprague Educational and Charitable Foundation	Money	Carousel	B	D
The Starr Foundation	Money	Unrestricted	B	B
The Horace W. Goldsmith Foundation	Money	Unrestricted	B	D
American Express Foundation	Money	Playground and Lawn Design	B	C
Greenacre Foundation	Money	Unrestricted	B	C
Logany, LLC	Services	General Operating	B	C

BATTEL CONSERVANCY

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

BARTLEBY CONSERVANCY

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

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

DISCLOSURE FORM

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

Agency Name: *DP2*

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Education	A	B
Lily Acuhincloss Fund	Money	General Support	A	B
Wildlife Conservation Society	Money	Ecological Restoration	C	D
Norcross Wildlife Foundation	Money	General Support	A	A
Altman Foundation	Money	Education/Greenway Support	C	C
Hagedorn Foundation	Money	Education Support	B	B
NYC Environmental Fund	Money	Education Support	A	A
Edith Mc Bean	Money	General Support		A

*Categories for Reporting Values

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

DISCLOSURE FORM

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

October 1, 2006 – March 31, 2007

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

City Parks Foundation /
Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Bronx Overall Economic Devpmt Corp.	Money	Plant trees and install tree guards	B	B
American Forests	Money	Plant trees and install tree guards	A	B
U.S. Dept of Health & Human Services	Money	Plant trees and install tree guards	A	A
Englander, D.	Money	Plant trees and install tree guards	A	A

*Categories for Reporting Values

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DISCLOSURE FORM

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

October 1, 2006 – March
 31, 2007

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

City Parks Foundation /
 Heather Garden/Ft Tryon
 Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Arthur Ross Foundation	Money	Capital improvements of Fort Tryon Park	E	E
Peter Jay Sharp Foundation	Money	General maintenance of Fort Tryon Park	D	D
Jewish Communal Fund	Money	General maintenance of Fort Tryon Park	B	B
Rhodebeck Charitable Trust	Money	General maintenance of Fort Tryon Park	A	A
Bloomberg LP	Money	General maintenance of Fort Tryon Park	A	A
Philanthropic Collaborative	Money	General maintenance of Fort Tryon Park	A	A
J.M. Kaplan Fund	Money	General maintenance of Fort Tryon Park	A	A

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DISCLOSURE FORM

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

October 1, 2006 – March 31, 2007

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

City Parks Foundation / Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYC Marketing - The History Channel	Money	General maintenance of monuments in Parks	C	D

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DISCLOSURE FORM

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

Agency Name:

Forest Park Trust

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Local Initiatives Support Group	Goods/Services	New track field at Victory Field Facility	C	C
JM Kaplan	Money	Fund positions	B	B
NYC Environmental Fund	Money	Renovation of skate park at Strack Pond	A	A

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31 - 2007

Agency Name: *DPR*

Not-For-Profit Name: *Greenbelt Conservancy*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
<i>Rehabilitation Fund</i>	<i>\$</i>	<i>Trail restoration</i>	<i>A</i>	<i>A</i>
<i>Hudson River Found</i>	<i>\$</i>	<i>Educational progr</i>	<i>A</i>	<i>A</i>
<i>Kathleen Vorwies</i>	<i>\$</i>	<i>Greenbelt Natural Center Fund</i>	<i>A</i>	<i>A</i>

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by May 15 for period October 1, 2006 - March 31, 2007

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

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

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

DISCLOSURE FORM

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

Agency Name:			Not-For-Profit Name:		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*	
Anonymous	Money	General Support	E	E	
Karen Cohen	Money	General Support	A	B	
Richard J. Davis	Money	General Support	A	B	
Bob Fischer	Money	General Support	A	A	
David Ganek	Money	General Support	A	A	
Richard B. Gross	Money	General Support	A	A	
David Howe	Money	General Support	B	B	
Roy Judelson	Money	General Support	A	A	
Jacob M. Katz	Money	General Support	A	A	
Nancy F. Neff	Money	General Support	A	A	

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

DISCLOSURE FORM

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

Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Madeleine B. Rice	Money	General Support	A	A
Tom Strauss	Money	General Support	A	A
Jonathan Weiner	Money	General Support	B	B

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

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

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

Name of Donor	Type of Donation (Goods, Services, or Money)	Purpose of Donation	Estimated Value of Donations for Period of Reporting (10/1/06 - 9/30/07)	Reporting Period (Month)
B. Peter & Virginia Carry	money	general operating support; Park maintenance/improvement	A	B
J. George & Victoria Chall	money	general operating support	A	A
Collegiate School	money	103/107 Ballfields maintenance	B	D
Daniel & Alisa Doctoroff	money	general operating support	A	A
Extell Development Company	money	programming for Riverside Park South	C	D
Margery E. Feldberg	money	general operating support	A	A
Robert E. & Linda L. Foran	money	general operating support	B	E
David H. Glaser & Debra F. Stone	money	general operating support	A	B
James F. Haddon & Sezelle Gereau	money	Park maintenance/improvement	A	B
Harold & Betty Homa	money	96th Street Tennis Courts	A	A
The J.M. Kaplan Fund	money	Soldiers' & Sailors' Monument restoration	A	A
Daniel Jacoff	money	general operating support	A	A
Michelle Kassner & Chris Gallagher	money	Volunteer Program	A	A
Kyodai Foundation	money	general operating support	B	B
L & L Painting Co., Inc.	money	maintenance of Fort Washington Park	B	B
Lawrence H. & Dana Wechsler Linden	money	general operating support	A	B
Steve & Jaynee Lipman	money	general operating support; Park maintenance/improvement	B	B
RWH CLT A	money	general operating support	A	A
Jeffrey B. Rosen & Daphne T. Hsu	money	general operating support	A	A
Pat Sapinsley & Harold Levy	money	general operating support	A	A

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

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Name of the Individual	Type of Position (Professional, Executive, etc.)	Address of Employer	Estimated Value of Interest (as of 10/1/06)	Estimated Value of Interest as of 3/31/07
Thomas J. Schwarz	money	general operating support	A	C
James D. Seymour	money	general operating support	A	A
Mary Frances Shaughnessy	money	general operating support; Park maintenance/Improvement	A	A
USTA - National	money	96th Street Tennis Courts	A	A
Robert L. & Terry Bardenko Weigel	money	general operating support	A	A
West Side Soccer-AYSO Region 611	money	general operating support	A	D

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The Fund for Public Advocacy Public Disclosure of Donations for the Period 10/01/06 - 3/31/07

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/01/06 - 3/31/07	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leon Levy Foundation	Money	General - Administration	N/A	B
The Heckscher Foundation	Money	Internship	N/A	B
Wolfensohn Family Foundation	Money	Tenant Advocacy Project	N/A	B
The City of New York	Donated Rent	Occupancy	A	B

FUNDRAISING DISCLOSURE FORM

Period: October 1, 2006 through March 31, 2007

Agency Name New York City Business Assistance Corporation, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Cash	Neighborhood Business Awards	A	B

*Categories for Reporting Values:

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