

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

reporting period: 04 / 01 / 07 to 09 / 30 / 07  
 mo day year mo day year

Prepared by: Debra Stumpf

phone: 212-294-3580  
 e-mail: [dstumpf@newyorkersforchildren.org](mailto:dstumpf@newyorkersforchildren.org)

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
8/2007	Abercrombie & Fitch Management Co.	Money	Gala Sponsorship	A	A
8/2007	Alderman, John & Nancy	Money	Gala Sponsorship	A	A
8/2007	Asness, Cliff & Laurel	Money	Gala Sponsorship	A	B
8/2007	August, Glenn	Money	Gala Sponsorship	A	B
5/2007	Beeson, Rebecca	Money	Spring Dance Sponsorship	A	A
9/2007	Bernstein, Nathan & Katharina	Money	Gala Sponsorship	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

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8/2007	Bloomberg L.P.	Money	Gala Sponsorship	A	A
9/2007	Bowers, Thomas	Money	Gala Sponsorship	A	A
8/2007	Brett Torino Foundation	Money	Gala Sponsorship	B	B
8/2007	Briger, Peter	Money	Gala Sponsorship	A	A
9/2007	Burden, Susan L.	Money	Gala Sponsorship	A	B
8/2007	Carey, Donald	Money	Gala Sponsorship	A	A
7/2007	Carnegie Corporation	Money	Gala Sponsorship	C	D
9/2007	Chenault, Kenneth & Kathryn	Money	Gala Sponsorship	A	B

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4/2007	Chloe	Money	Gala Sponsorship	A	B
9/2007	Christian Lacroix	Money	Gala Sponsorship	B	B
4/2007	Costume National	Money	Spring Dance Sponsorship	A	A
9/2007	Deutsche Bank	Money	Gala Sponsorship	B	B
8/2007	Diller-Von Fustenberg Family Foundation	Money	Gala Sponsorship	A	B
8/2007	Dior	Money	Gala Sponsorship	A	B
7/2007	Elie Tahari	Money	Gala Sponsorship Awareness Event Sponsorship	D	D
8/2007	Fales-Hill, Susan	Money	Gala Sponsorship	A	B

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4/2007 8/2007	Fekkar, Frederic	Money	Spring Dance Sponsorship Gala Sponsorship	A	A
9/2007	Feldman, Steven & Suzanne	Money	Gala Sponsorship	A	A
9/2007	Flag Luxury Properties	Money	Gala Sponsorship	B	C
6/2007	Florence V. Burden Foundation	General Donation	General support to be determined by New Yorkers For Children	A	A
9/2007	Frick, Richard	Money	Gala Sponsorship	A	A
8/2007	Glaceau	Contributions	Gala Sponsorship	A	A
9/2007	Goldman, Sachs & Co.	Money	Gala Sponsorship	A	B
9/2007	Goldman, William	Money	Gala Sponsorship	A	B

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9/2007	Harry Winston	Money	Gala Sponsorship	B	C
8/2007	Herrera, Carolina	Money	Gala Sponsorship	A	A
9/2007	Hovnanian, Ara & Rachel	Money	Gala Sponsorship	A	B
7/2007	James & Sang A. Propp Foundation	Money	Gala Sponsorship	A	A
9/2007	Janklow Foundation	Money	Gala Sponsorship	A	A
8/2007	Koepp, David & Thomas, Melissa	Money	Gala Sponsorship	A	A
9/2007	Lambert, Alexa	Money	Gala Sponsorship	A	A
8/2007	Ledy, David & Pia	Money	Gala Sponsorship	A	B

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9/2007	Liberty Square Asset Management	Money	Gala Sponsorship	A	B
4/2007	Links of London	Product Sales	Awareness Event Sponsorship	A	B
8/2007	Lutnick, Alison & Howard	Money	Gala Sponsorship	B	B
9/2007	Luzuk, Hampton	Money	Gala Sponsorship	A	A
8/2007	Marquis Jet	Money	Gala Sponsorship	A	A
8/2007	Matis, Nina	Money	Gala Sponsorship	B	B
7/2007	McCarthy, Loretta	Money	Gala Sponsorship	A	A
7/2007	McDermott, Jeffrey & Ashley	Money	Gala Sponsorship	B	B

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8/2007	McInerney, Nora	Money	Gala Sponsorship	A	A
8/2007	Moon Capital Management, LP	Money	Gala Sponsorship	A	B
9/2007	Moon, John & Serena	Money	Gala Sponsorship	A	A
9/2007	Morgan Keegan & Company	Money	Gala Sponsorship	A	A
8/2007	Pantone, Inc.	Money	Gala Sponsorship	A	A
8/2007	Paulson, John & Jenny	Money	Gala Sponsorship	A	A
8/2007	Perry, Richard & Lisa	Money	Gala Sponsorship	A	A
7/2007	Platt, Campion & Tatiana	Money	Gala Sponsorship	A	A

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9/2007	Reservoir Capital Group	Money	Gala Sponsorship	B	B
8/2007	Rudin Family Foundation	Money	Gala Sponsorship	B	B
8/2007	Saks Fifth Avenue	Money	Gala Sponsorship	A	A
4/2007 9/2007	Salvati	Money	Spring Dance Sponsorship Gala Sponsorship	A	A
8/2007	Seinfeld, Jerry & Jessica	Money	Gala Sponsorship	B	B
9/2007	Shulman, Orna	Money	Gala Sponsorship	A	A
9/2007	Slater, Pamela & Mitchell	Money	Gala Sponsorship	A	A
8/2007	Starwood Capital Group	Money	Gala Sponsorship	A	A

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9/2007	Stevens, Quinten	Money	Gala Sponsorship	A	A
9/2007	Stewart, Rose	Money	Gala Sponsorship	A	A
9/2007	Sugarman, Jay & Kelly	Money	Gala Sponsorship	B	D
9/2007	Target	Money	Gala Sponsorship	B	B
9/2007	The Alice & Thomas Tisch Foundation	Money	Gala Sponsorship	B	B
7/2007	The Atticus Foundation	Money	Gala Sponsorship	A	A
7/2007	The Lowerre Family Charitable Trust	Money	Gala Sponsorship	A	A
8/2007	The Orentreich Family Foundation	Money	Gala Sponsorship	B	B

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6/2007	The Ronald Davis Family Foundation	Guardian Scholarship	Guardian Scholars Program	A	B
8/2007	The Tomorrow Foundation, Inc.	Money	Gala Sponsorship	D	D
5/2007	The Wachovia Foundation	Money	Gala Sponsorship	D	D
7/2007	Tumi	Money	Gala Sponsorship	B	B
8/2007	United Way of New York City	Money	Gala Sponsorship	A	B
8/2007	Valentino, USA	Money	Gala Sponsorship	A	B
8/2007	Wachovia Securities	Money	Gala Sponsorship	B	C
9/2007	Wohl, Larry & Denise	Money	Gala Sponsorship	A	A

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7/2007	Ziff, Dirk & Natasha	Money	Gala Sponsorship	B	B

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Best of Brooklyn, Inc.  
COIB Financial Statements for Period Ending September 30, 2007

**NOTE: A = \$5,000 to under-\$20,000**  
**B = \$20,000 to under \$60,000**  
**C = \$60,000 to under \$100,000**  
**D = \$100,000 to under \$250,000**  
**E = \$250,000 to under \$500,000**  
**F = \$500,000 to under \$1,000,000**  
**G = \$1,000,000 or more.**

COMPANY/DONOR	6 MONTHS	24 MONTHS
	4/1/07 to 9/30/07	10/1/05 to 9/30/07
Affinity Health Plan	A	A
American Express	B	B
ASA Institute of Business & Computers		A
Astoria Federal Savings	A	B
Bay Ridge Automotive		A
Beth Israel Medical Center		B
BP Corporation North America, Inc.		A
Brookdale Hospital Medical Center		A
Brooklyn Baseball Company, LLC		A
Central Brooklyn Medical Group, P. C.	A	A
Charmer Industries, Inc.		B
Citigroup	B	B
Commerce Bank		B
Con Edison	B	B
Coney Island Hospital		A
Diageo North America, Inc.		A
Downtown Brooklyn Partnership	A	A
Empire Merchants, LLC	B	B
Empire State Development Corporation	B	B
Excel Productions		A
Fidelis Care New York		A
Fulton Mall Improvement Association, Inc.		A
Greater New York Auto Dealers Association		A
Grocery Haulers, Inc.		A
Health & Hospitals Corporation		A
Health First		A
Health Insurance Plan of Greater New York		A
Health Plus		B
HIP		A
Independence Community Foundation	A	B
Interfaith Medical Center		A
JP Morgan Chase	A	B
Karen E. Heyman		A
KeySpan	D	E
Kingsbrook Jewish Medical Center		A
Lutheran Medical Center		A
Maimonides Medical Center	B	C
Managed Health, Inc.		A
MetroPlus Health Plan, Inc.		A
Morris Levine Key Food Store		A
New York City Marketing Development Corp.		A
New York Life Foundation		A
New York Methodist Hospital		A
New York State Restaurant Association		A
North Fork Foundation, Inc.		A

Best of Brooklyn, Inc.  
COIB Financial Statements for Period Ending September 30, 2007

NYC & Company Foundation		B
NYC & Company, Inc.	B	C
NYC Dept. of Finance		D
NYC Dept. of Finance - DYCD	D	E
NYC Dept. of Health & Mental Hygiene		B
NYC Dept. of Parks & Recreation	B	B
NYC Economic Development Corporation	E	F
Pfizer		B
Sovereign Bank		A
State of New York		A
Sy & Laurie Sternberg		A
Target	B	B
The Brooklyn Brewery Corporation	A	A
The Brooklyn Hospital Center		A
The Concord Baptist Church	A	A
U.S. Navy Veterans Association		A
Verizon	A	A
Verizon Foundation		A
Washington Mutual Bank		B
Western Union Financial Services		A
Wyckoff Heights Medical Center	A	A

**MARTIN LUTHER KING JR., INC.  
CONCERT SERIES**

COMPANY	6 MONTHS	24 MONTHS**
	ENDED 09/30/07	10/01/05-09/30/07
	RANGE	RANGE
APPLE-METRO INC	B	C
ASTORIA FEDERAL SAVINGS	A	A
BANK OF AMERICA	B	B
BARCLAYS BANK	B	B
BP CORPORATION NORTH AMERICA, INC	A	B
CABLEVISION	A	A
CARVER FEDERAL SAVINGS BANK	A	A
CITIBANK, NA	A	B
CITY OF NEW YORK, BROOKLYN BORO PRESIDENT	D	D
CONSOLIDATED EDISON	A	B
FOREST CITY RATNER CO FOUNDATION	D	D
ICBC-NY, LLC (WBLS)	B	C
JP MORGAN CHASE FOUNDATION	B	B
KEYSPAN ENERGY DELIVERY	B	B
KSM MEETING PLANNING (DR PEPPER/SEVEN-UP INC)	A	A
MANHATTAN BEER	A	A
NORTH FORK FOUNDATION	B	B
NYC & CO INC (SNAPPLE)	A	B
NYS DEPT PARKS & RECREATION	B	D
PAY-O-MATIC	A	B
SOVEREIGN BANK	A	A
THE CITY OF NEW YORK-DEPT OF CULTURAL AFFAIRS	C	F
UNION BEER DISTRIBUTING	A	A
UNITED WAY	A	A
VERIZON LIVE SOURCE	A	A
WASTE MANAGEMENT CHARITABLE FOUNDATION	A	A

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

**ALL ARE CASH CONTRIBUTIONS**

**SEASIDE SUMMER CONCERT SERIES, INC**

COMPANY	RANGE	6 MONTHS		24 MONTHS**
		ENDED 09/30/07	RANGE	10/01/05-09/30/07
ACADIA-P/A HOLDING CO LLC	B	>4999 50,000.00	D	100,000.00
ALL-STATE INSURANCE CO	B	25,000.00	B	50,000.00
ASTORIA FEDERAL SAVINGS	A	6,000.00	A	12,000.00
BAY RIDGE TOYOTA	A	15,000.00	B	20,000.00
BRISTOL-MYERS SQUIBB	A	5,000.00	A	15,000.00
CITY OF NY-BROOKLYN BORO PRESIDENT	C	87,500.00	D	112,500.00
CITY OF NEW YORK-DEPT OF CULTURAL AFFAIRS	C	73,360.00	F	633,600.00
COMMERCE BANK	B	30,000.00	C	90,000.00
CON EDISON	A	16,500.00	B	29,000.00
DIME SAVINGS BANK OF WILLIAMSBURGH	A	15,000.00	B	25,000.00
FORDHAM TOYOTA	A	5,000.00	A	5,000.00
FINE LIGHT INC	B	50,000.00	B	50,000.00
FOREST CITY BRIDGE STREET ASSOCIATES	D	100,000.00	D	100,000.00
GROCERY HAULERS INC	B	50,000.00	D	100,000.00
HEALTH PLUS PHSP, INC	C	75,000.00	D	175,000.00
JP MORGAN CHASE FOUNDATION	B	30,000.00	B	30,000.00
KEY FOOD STORES	B	50,000.00	D	125,000.00
KEYSPAN	B	25,000.00	B	50,000.00
NORTH FORK FOUNDATION	B	25,000.00	B	25,000.00
NYS DEPT OF PARKS & RECREATION	B	52,500.00	C	94,500.00
OTB	B	20,000.00	B	35,000.00
PALM BAY IMPORTS	A	10,000.00	B	30,000.00
PAY-O-MATIC	A	12,500.00	B	25,000.00
PENTAX	A	10,000.00	B	30,000.00
PFIZER	B	25,000.00	B	50,000.00
SOVEREIGN BANK	A	15,000.00	A	15,000.00
TOYOTA MOTORS SALES USA, INC	A	15,000.00	B	45,000.00
TOYOTA MOTOR NA	A	15,000.00	B	30,000.00
TURKISH TOURISM	B	20,000.00	B	40,000.00
VERIZON WIRELESS	B	50,000.00	D	100,000.00
WASHINGTON MUTUAL BANK	B	25,000.00	B	25,000.00
<b>TOTALS</b>		<b>1,003,360.00</b>		<b>2,266,600.00</b>

RANGE:  
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B: 20,000<60,000  
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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 09/30/07  
IS GREATER THAN  
4,999.00

**ALL ARE CASH CONTRIBUTIONS**

**FINANCIAL DISCLOSURE FORM**

November 15 report covering the period April 1, 2007 through September 30, 2007.  
 Delivered via email November 15, 2007

Agency Name: Community Board One (MAY 14 7 1 AM)  
Submitted by: Noah Pfefferblit, District Manager

Name of Donor	Date of Check	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	May 4, 2007	Check	Proceeds from Street Fair	\$7,000
Mardi Gras Festival Productions	May 18, 2007	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	June 15, 2007	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	July 6, 2007	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	August 10, 2007	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	September 14, 2007	Check	Proceeds from Street Fair	\$3,000
Total				22,000



**Wayne Hawley**

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**From:** Freedman, Fran [FFreedman@dca.nyc.gov]  
**Sent:** Thursday, November 15, 2007 5:21 PM  
**To:** Wayne Hawley  
**Cc:** Mintz, Jonathan; Tepper, Marla  
**Subject:** DCA's Financial Disclosure Form  
**Attachments:** Donations April-Sept 2007.xls

Dear Mr. Hawley,

I am pleased to attach herein DCA's disclosure form listing in-kind and monetary donations for the period April 1, 2007 through September 31, 2007. Please do contact me if there is any further information you need me to provide.

Sincerely,

Fran Freedman, LMSW  
Associate Commissioner  
New York City Department of Consumer Affairs  
42 Broadway  
New York, NY 10004  
212 487 4407

DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2007

Date Made	Donation Type	Donor Name	Donation Purpose	Value (\$)
April 10, 2007	Goods	New York Yankees	Donation of billboard space to promote EITC campaign	\$250,000
April 11, 2007	Monetary	H & R Block	To underwrite the EITC campaign	\$50,000.00
May 15, 2007	Monetary	Liberty Tax Services Jackson Hewitt Tax Services	EITC Tax coupon production & distribution	\$4,095.00
June 15, 2007	Monetary		To underwrite the EITC campaign	\$50,000.00
June 20, 2007	Goods and Services	Feerik Center for Social Justice, Fordham University School of Law	Asset-Building Conference - Food (breakfast/coffee break/luncheon), Amphitheatre rental, 3 Classrooms, Misc (staff, signs, photocopies, etc)	\$8,475.00

DONATIONS MADE BETWEEN APRIL AND SEPTEMBER 2007

Cumulative Value (24 Months)
\$500,000
\$100,000
\$8,190
\$100,000
\$8,475.00



New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 9/30/07

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall		
October 18, 2005	Starr Foundation	\$25,000.00	\$25,000.00	Institute for Public Service	3590	00859
December 2, 2005	Fund for Public Schools, Inc.	\$156.00	\$156.00	Performers at Mayoral Events		
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00	\$750.00	Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00	\$25,000.00	Institute for Public Service		
<b>TOTAL</b>		<b>\$75,105.56</b>	<b>\$50,906.00</b>			



November 14, 2007

RECEIVED BY  
CONFLICT OF INTEREST PD

Via facsimile 212-442-1407 and regular mail

2007 NOV 15 P 12:26

**DEPARTMENT OF  
ENVIRONMENTAL  
PROTECTION**

59-17 Junction Boulevard  
Flushing, New York 11375

**Emily Lloyd  
Commissioner**

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

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

**Mark D. Hoffer  
General Counsel**

**Bureau of Legal  
Affairs**

Tel (718) 595-6555  
Fax (718) 595-6543  
[mhoffer@dep.nyc.gov](mailto:mhoffer@dep.nyc.gov)

[www.nyc.gov/dep](http://www.nyc.gov/dep)

Dear Wayne:

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

Please be advised that the New York City Department of Environmental Protection (NYCDEP) received the following donations with a cumulative value of over \$5,000 during the reporting period April 1, 2007 – September 30, 2007:

**I. Expenses for attendance at various courses relating to National Security, paid by the U.S. Department of Homeland Security:**

\$ 4,028.10 for three attendees at Advance Chemical Biological Integrated Response Course, 8/12-17/07 – Dugway, Utah

\$ 1,027.96 for one attendee at BioWatch, 8/28-30/07, Chicago, IL (originally, three DEP employees were scheduled to attend, but only one actually did)

\$ 4,147.28 for three members of DEP Police to attend Weapons of Mass Destruction Radiological/Nuclear Course, 9/24-27/07, Bechtel, Nevada

\$ 710.00 for two members of DEP Police to attend Intelligence Toolbox Training, 9/20-21/07, Rochester, NY

Total Costs: \$10,385.38



II. **Expenses for Spring Technical Conference and Statewide Operators Challenge, paid by New York Water Environment Association (NYWEA)**

\$ 7,280 for 2 teams (4 members each), 2 process engineers, 3 judges and Bureau of Wastewater Treatment's Director of Regulatory Compliance

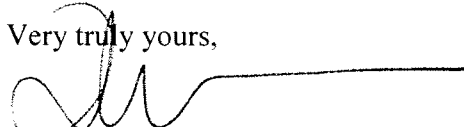
Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2007 – September 30, 2007.

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 April 1, 2007 – September 30, 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,



Risa A. Resnick  
Assistant Counsel

c: Commissioner Lloyd, K. Garcia, R. Levine

Gifts And Grants to the New York City Department of Education from 4/1/07 to 9/30/07

District 1

<b>Grant#</b>	82930	<b>Amount</b>	\$2,553.00	<b>District</b>	1		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift				PRIVATE GRANT 30 8
<b>Title</b>	Arts after school program - NEST+M						
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	OTHER	<b>Location</b>	
<b>Purpose</b>	Check # 2471 was received in the amount of \$2553.00. It will pay for afterschool per session.						
*****							
<b>Grant#</b>	82940	<b>Amount</b>	\$1,425.00	<b>District</b>	1		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift				PRIVATE GRANTS 40 8
<b>Title</b>	McKinley Library (Gift for M063)						
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	OTHER	<b>Location</b>	
<b>Purpose</b>	McKinley library donation to P.S. 63 library.						
*****							



**District 2**

**Grant#** 72947 **Amount** \$400.00 **District** 2  
**Period** 9/1/2006 - 8/31/2007 **Type** Gift **Funding Source** PRIVATE GRANTS 47 7  
**Title** the tides center for 02m001 **Location** OTHER

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

**Purpose** Check # 193423 for \$400.00 is from The Tides Center and will be scheduled under Personnel Services.  
 \*\*\*\*\*

**Grant#** 80123 **Amount** \$1,300.00 **District** 2  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** SELF SUSTAINING 23 8  
**Title** PTA Gift for 02m114 **Location** OTHER

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

**Purpose** Check 1495 has been received from the East Side Middle School PTA Association. The check will be used to pay teacher per session earned for talent show.  
 \*\*\*\*\*

**Grant#** 80134 **Amount** \$30,000.00 **District** 2  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** SELF SUSTAINING 34 8  
**Title** PTA Gift PS77 **Location** OTHER

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

**Purpose** New York City Lower Lab School Parent - Teachers Association, Inc. donation.  
 \*\*\*\*\*

**Grant#** 80137 **Amount** \$52,000.00 **District** 2  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** SELF SUSTAINING 37 8  
**Title** ps 41 pta gift **Location** OTHER

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

**Purpose** THE PTA IS GIVING A GRANT TO BE USED AT THE PRINCIPAL'S DISCRETION.  
 \*\*\*\*\*

**Grant#** 82930 **Amount** \$11,737.00 **District** 2  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** PRIVATE GRANT 30 8  
**Title** Summer Program at the High School of Art and Design **Location** OTHER

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

**Purpose** Check # 1083 is dated June 6, 2007 and will be used to support the Summer Program at the High School for Art and Design. The check is in the amount of \$11737.

\*\*\*\*\*

<b>Grant#</b>	82939	<b>Amount</b>	\$4,322.64	<b>District</b>	2
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	Professional Development sponsored by New Visions			<b>Funding Source</b>	PRIVATE GRANT 39 8 OTHER

**Vendor**

**Purpose** New Visions for Public Schools sent us check number 48934 in the amount of \$4322.64. It will sponsor Anna Marie Carrillo's professional development activities and pay for per session needs.

\*\*\*\*\*

<b>Grant#</b>	82948	<b>Amount</b>	\$1,670.00	<b>District</b>	2
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	sva liberty partnership			<b>Funding Source</b>	PRIVATE GRANT 48 8 OTHER

**Vendor**

**Purpose** This payment was given by the SVA Liberty Partnership. Please note that this funding should be placed in FY08's budget.

\*\*\*\*\*

<b>Grant#</b>	82949	<b>Amount</b>	\$10,000.00	<b>District</b>	2
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	NYC Educational Construction Fund/SCA			<b>Funding Source</b>	PRIVATE GRANT 48 8 OTHER

**Vendor**

**Purpose** Funds provided by NYC Educational Construction Fund/SCA to be used by the High School of Art & Design for general needs of the school community.

\*\*\*\*\*

**District 3**

<b>Grant#</b>	82932	<b>Amount</b>	\$10,000.00	<b>District</b>	3
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	<b>Funding Source</b>	PRIVATE GRANT 32 8
<b>Title</b>	Parents of PS 9, INC. (PTA)				
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER
<b>Purpose</b>	PTA Gift to PS 9 for 2007-2008 school year.				
*****					



**District 6**

<b>Grant#</b>	82932	<b>Amount</b>	\$40,000.00	<b>District</b>	6
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	NYC Outward Bound Center Gift - W.H.E.E.L.S				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 32 8 OTHER
<b>Purpose</b>	Awarded by the New York City Outward Bound Center, Inc. to the Washington Heights Expeditionary Learning School as part of the small schools initiative funded by the Bill and Melinda Gates Foundation.				

\*\*\*\*\*

**District 15**

<b>Grant#</b>	72932	<b>Amount</b>	\$500.00	<b>District</b>	15
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	YMCA of Greater New York's Donation to MS 442 - New Horizons				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 32 7 OTHER
<b>Purpose</b>	To accept funds on behalf of MS 442 New Horizons (15K442) from the YMCA. Funds will be used to support the school's instructional programming. *****				

**District 23**

<b>Grant#</b>	72930	<b>Amount</b>	\$1,500.00	<b>District</b>	23
<b>Period</b>	1/1/2007 - 12/31/2007	<b>Type</b>	Gift		
<b>Title</b>	Incentive Scholarship Fund for K697 #3 - from Citibank and Hunter Roberts Construction				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 30 7 OTHER
<b>Purpose</b>		<b>Location</b>			

\*\*\*\*\*

**District 24**

<b>Grant#</b>	72932	<b>Amount</b>	\$72,460.00	<b>District</b>	24		
<b>Period</b>	9/1/2006 - 6/30/2007	<b>Type</b>	Gift				PRIVATE GRANT 32 7
<b>Title</b>	24Q530: Internationals Network for Public Schools			<b>Funding Source</b>	OTHER		
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			
<b>Purpose</b>	Funds will cover for salary of Marcella Barros.						
	*****						



**District 27**

<b>Grant#</b>	72933	<b>Amount</b>	\$500.00	<b>District</b>	27	
<b>Period</b>	1/1/2007 - 12/31/2007	<b>Type</b>	Gift			PRIVATE GRANT 33 7
<b>Title</b>	NY Knicks donation for 27Q323 Soul Steppin Sea Wolves halftime performance			<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	*****					
<b>Grant#</b>	72934	<b>Amount</b>	\$2,500.00	<b>District</b>	27	
<b>Period</b>	1/1/2007 - 12/31/2007	<b>Type</b>	Gift			PRIVATE GRANT 34 7
<b>Title</b>	Howard Beach Columbus Day Foundation for 27Q100 - Arts Alive Program			<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	To sustain operational costs for the Arts Alive Program at PS 100					
<b>Grant#</b>	72935	<b>Amount</b>	\$1,500.00	<b>District</b>	27	
<b>Period</b>	1/1/2007 - 12/31/2007	<b>Type</b>	Gift			PRIVATE GRANT 35 7
<b>Title</b>	S.S. Medici Cosma & Damiano for 27Q100 - Arts Alive Program			<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	To sustain operational costs for the Arts Alive Program at PS 100					
<b>Grant#</b>	72936	<b>Amount</b>	\$2,000.00	<b>District</b>	27	
<b>Period</b>	1/1/2007 - 12/31/2007	<b>Type</b>	Gift			PRIVATE GRANT 36 7
<b>Title</b>	St. John's University Liberty Partnership for Richmond Hill HS #2			<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		
<b>Purpose</b>	Funding supports Guidance Counselor Per Session activities for St. John's Liberty Partnership Program to support Academic Intervention Services					
<b>Grant#</b>	82930	<b>Amount</b>	\$1,500.00	<b>District</b>	27	
<b>Period</b>	7/1/2007 - 8/30/2008	<b>Type</b>	Gift			PRIVATE GRANT 30 8
<b>Title</b>	Teachers College award for 27Q323			<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>		

**Purpose**

\*\*\*\*\*

**Grant#** 82937 **Amount** \$15,000.00 **District** 27

**Period** 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** PRIVATE GRANT 34 8

**Title** Health Insurance of Greater New York: 27Q056 **Location** OTHER

**Vendor**

**Purpose** Funds will support parental involvement activities at 27Q056.

\*\*\*\*\*

**District 30**

<b>Grant#</b>	82930	<b>Amount</b>	\$6,000.00	<b>District</b>	30		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			PRIVATE GRANT 30 8	
<b>Title</b>	Art Residency: 30Q212					<b>Funding Source</b>	OTHER
<b>Vendor</b>	NY City Center						
<b>Purpose</b>	Gift will fund the art residency program at 30Q212.						
*****							
<b>Grant#</b>	89901	<b>Amount</b>	\$20,000.00	<b>District</b>	30		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 01 8	
<b>Title</b>	I.S. 227 LOUIS ARMSTRONG EDUCATIONAL FOUNDATION					<b>Funding Source</b>	OTHER
<b>Vendor</b>							
<b>Purpose</b>	In recognition of the outstanding dedication, commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs.						
*****							

**District 31**

<b>Grant#</b>	72938	<b>Amount</b>	\$1,445.00	<b>District</b>	31
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	31R022 Arts Memorial Fund		<b>Funding Source</b>	PRIVATE GRANT	38 7
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER
<b>Purpose</b>	31R022 Arts Memorial Fund				
*****					
<b>Grant#</b>	72939	<b>Amount</b>	\$5,000.00	<b>District</b>	31
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	PTA gift to 31R056- Supplemental instruction material		<b>Funding Source</b>	PRIVATE GRANT	39 7
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER
<b>Purpose</b>	PTA gift to 31R056 - Supplemental instruction material				
*****					
<b>Grant#</b>	82931	<b>Amount</b>	\$3,930.06	<b>District</b>	31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	Gift to 31R075 for Per Session services		<b>Funding Source</b>	PRIVATE GRANT	31 8
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER
<b>Purpose</b>	Gift to 31R075 for Per Session service				
*****					
<b>Grant#</b>	82937	<b>Amount</b>	\$20,000.00	<b>District</b>	31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	Gift to 31R030 from The Staten Island Foundation		<b>Funding Source</b>	PRIVATE GRANT	34 8
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER
<b>Purpose</b>	Gift to 31R030 from The Staten Island Foundation				
*****					
<b>Grant#</b>	82939	<b>Amount</b>	\$7,100.00	<b>District</b>	31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	PTA Gift to 31R056		<b>Funding Source</b>	PRIVATE GRANT	39 8
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>	OTHER

<b>Purpose</b>	PTA Gift to 31R056			
<b>Grant#</b>	82940	<b>Amount</b>	\$3,181.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	
<b>Title</b>	Council on the Arts Humanities gift to 31R008			
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>
				PRIVATE GRANTS 40 8
				OTHER
<b>Purpose</b>	Council on the Arts Humanities gift to 31R008			
<b>Grant#</b>	89904	<b>Amount</b>	\$5,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	
<b>Title</b>	Gift to 31R050 from Staten Island Foundation			
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>
				FOUNDATION GRANTS
				OTHER
<b>Purpose</b>	Gift to 31R050 from Staten Island Foundation			
<b>Grant#</b>	89907	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	
<b>Title</b>	Gift to 31R057 from Staten Island Foundation			
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>
				FOUNDATION GRNT 07 8
				OTHER
<b>Purpose</b>	Gift to 31R057 from Staten Island Foundation			
<b>Grant#</b>	89908	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	
<b>Title</b>	Gift to 31R069 from Staten Island Foundation			
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>
				FOUNDATION GRNT 08 8
				OTHER
<b>Purpose</b>	Gift to 31R069 from Staten Island Foundation			
<b>Grant#</b>	89909	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	
<b>Title</b>	Staten Island Foundation Gift to 31R052			
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>
				FOUNDATION GRANT 09 8
				OTHER

**Purpose** Staten Island Foundation Gift to 31R052  
 \*\*\*\*\*  
**Grant#** 89910 **Amount** \$25,000.00 **District** 31  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift  
**Title** Staten Island Foundation Gift to 31R005  
**Vendor** **Amount** **District** **Funding Source** **Location**  
 FOUNDATION GRNT 10 8  
 OTHER

**Purpose** Staten Island Foundation Gift to 31R005  
 \*\*\*\*\*  
**Grant#** 89911 **Amount** \$25,000.00 **District** 31  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift  
**Title** Staten Island Foundation Gift to 31R019  
**Vendor** **Amount** **District** **Funding Source** **Location**  
 FOUNDATION GRNT 11 8  
 OTHER

**Purpose** Staten Island Foundation Gift to 31R019  
 \*\*\*\*\*  
**Grant#** 89912 **Amount** \$25,000.00 **District** 31  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift  
**Title** Staten Island Foundation Gift to 31R029  
**Vendor** **Amount** **District** **Funding Source** **Location**  
 FOUNDATION GRNT 12 8  
 OTHER

**Purpose** Staten Island Foundation Gift to 31R029  
 \*\*\*\*\*  
**Grant#** 89913 **Amount** \$20,000.00 **District** 31  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift  
**Title** Staten Island Foundation Gift to 31R055  
**Vendor** **Amount** **District** **Funding Source** **Location**  
 FOUNDATION GRNT 13 8  
 OTHER

**Purpose** Staten Island Foundation Gift to 31R055  
 \*\*\*\*\*  
**Grant#** 89914 **Amount** \$25,000.00 **District** 31  
**Period** 7/1/2007 - 6/30/2008 **Type** Gift  
**Title** Staten Island Foundation Gift to 31R060  
**Vendor** **Amount** **District** **Funding Source** **Location**  
 FOUNDATION GRNT 14 8  
 OTHER

***** Staten Island Foundation Gift to 31R060 *****							
<b>Purpose</b>	Staten Island Foundation gift to 31R060						
<b>Grant#</b>	89916	<b>Amount</b>	\$25,000.00	<b>District</b>	31		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 16 8	
<b>Title</b>	Staten Island Foundation gift to 31R039					<b>Funding Source</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			
***** Staten Island Foundation gift to 31R039 *****							
<b>Purpose</b>	Staten Island Foundation gift to 31R039						
<b>Grant#</b>	89917	<b>Amount</b>	\$25,000.00	<b>District</b>	31		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 17 8	
<b>Title</b>	Staten Island Foundation gift to 31R058					<b>Funding Source</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			
***** Staten Island Foundation gift to 31R058 *****							
<b>Purpose</b>	Staten Island Foundation gift to 31R058						
<b>Grant#</b>	89918	<b>Amount</b>	\$20,000.00	<b>District</b>	31		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 18 8	
<b>Title</b>	Staten Island Foundation gift to 31R001					<b>Funding Source</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			
***** Staten Island Foundation gift to 31R001 *****							
<b>Purpose</b>	Staten Island Foundation gift to 31R001						
<b>Grant#</b>	89919	<b>Amount</b>	\$20,000.00	<b>District</b>	31		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 19 8	
<b>Title</b>	Staten Island Foundation gift to 31R048					<b>Funding Source</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			
***** Staten Island Foundation gift to 31R048 *****							
<b>Purpose</b>	Staten Island Foundation gift to 31R048						
<b>Grant#</b>	89920	<b>Amount</b>	\$25,000.00	<b>District</b>	31		
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift			FOUNDATION GRNT 20 8	
<b>Title</b>	Staten Island Foundation gift to 31R053					<b>Funding Source</b>	OTHER
<b>Vendor</b>		<b>Amount</b>		<b>Location</b>			

<b>Purpose</b>	Staten Island Foundation gift to 31R053			
<b>Grant#</b>	89921	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	FOUNDATION GRNT 21 8
<b>Title</b>	Staten Island Foundation gift to 31R016			
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b> OTHER
<b>Vendor</b>		<b>Location</b>		
<b>Purpose</b>	Staten Island Foundation gift to 31R016			
<b>Grant#</b>	89923	<b>Amount</b>	\$20,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	FOUNDATION GRNT 23 8
<b>Title</b>	Gift to 31R006 from Staten Island Foundation			
<b>Vendor</b>		<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Location</b>		
<b>Purpose</b>	Staten Island Foundation gift to 31R006 from Staten Island Foundation			
<b>Grant#</b>	89924	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	FOUNDATION GRNT 24 8
<b>Title</b>	Gift to 31R023 from Staten Island Foundation			
<b>Vendor</b>		<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Location</b>		
<b>Purpose</b>	Staten Island Foundation gift to 31R023 from Staten Island Foundation			
<b>Grant#</b>	89925	<b>Amount</b>	\$25,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	FOUNDATION GRNT 25 8
<b>Title</b>	Gift to 31R035 from Staten Island Foundation			
<b>Vendor</b>		<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Location</b>		
<b>Purpose</b>	Staten Island Foundation gift to 31R035 from Staten Island Foundation			
<b>Grant#</b>	89926	<b>Amount</b>	\$10,000.00	<b>District</b> 31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	FOUNDATION GRNT 26 8
<b>Title</b>	Staten Island Foundation gift to 31R022			
<b>Vendor</b>		<b>Funding Source</b>	OTHER	
<b>Vendor</b>		<b>Location</b>		



<b>Purpose</b> Staten Island Foundation gift to 31R022			
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
89927	\$25,000.00	31	
<b>Period</b>	<b>Type</b>		<b>Funding Source</b>
7/1/2007 - 6/30/2008	Gift		FOUNDATION GRNT 27 8
<b>Title</b>			<b>Location</b>
Staten Island Foundation gift to 31R042			OTHER
<b>Vendor</b>	<b>Amount</b>		
<b>Purpose</b> Staten Island Foundation gift to 31R042			
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
89928	\$25,000.00	31	
<b>Period</b>	<b>Type</b>		<b>Funding Source</b>
7/1/2007 - 6/30/2008	Gift		FOUNDATION GRNT 28 8
<b>Title</b>			<b>Location</b>
Staten Island Foundation Gift to 31R044			OTHER
<b>Vendor</b>	<b>Amount</b>		
<b>Purpose</b> Staten Island Foundation Gift to 31R044			
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
89929	\$20,000.00	31	
<b>Period</b>	<b>Type</b>		<b>Funding Source</b>
7/1/2007 - 6/30/2008	Gift		FOUNDATION GRNT 29 8
<b>Title</b>			<b>Location</b>
Staten Island Foundation Gift to 31R041			OTHER
<b>Vendor</b>	<b>Amount</b>		
<b>Purpose</b> Staten Island Foundation Gift to 31R041			
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
89930	\$20,000.00	31	
<b>Period</b>	<b>Type</b>		<b>Funding Source</b>
7/1/2007 - 6/30/2008	Gift		FOUNDATION GRNT 30 8
<b>Title</b>			<b>Location</b>
Staten Island Foundation Gift to 31R011			OTHER
<b>Vendor</b>	<b>Amount</b>		
<b>Purpose</b> Staten Island Foundation Gift to 31R011			
*****			
<b>Grant#</b>	<b>Amount</b>	<b>District</b>	
89931	\$25,000.00	31	
<b>Period</b>	<b>Type</b>		<b>Funding Source</b>
7/1/2007 - 6/30/2008	Gift		FOUNDATION GRNT 31 8
<b>Title</b>			<b>Location</b>
Staten Island Foundation Gift to 31R046			OTHER
<b>Vendor</b>	<b>Amount</b>		

**Purpose** Staten Island Foundation Gift to 31R046

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<b>Grant#</b>	89932	<b>Amount</b>	\$25,000.00	<b>District</b>	31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	Staten Island Foundation gift to 31R080				

<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	OTHER	<b>Location</b>	FOUNDATION GRNT 32 8
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**Purpose** Staten Island Foundation gift to 31R080

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<b>Grant#</b>	89933	<b>Amount</b>	\$20,000.00	<b>District</b>	31
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	Staten Island Foundation gift to 31R008				

<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	OTHER	<b>Location</b>	FOUNDATION GRNT 33 8
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**Purpose** Staten Island Foundation gift to 31R008

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**District 75**

<b>Grant#</b>	72937	<b>Amount</b>	\$500.00	<b>District</b>	75
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Funds for HES Family Day Events				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 37 7 OTHER
<b>Purpose</b>	Two checks were received made payable to NYC DOE Hearing Education Services: From Phonak Hearing Systems \$500, (check # 074537) and From Advanced Bionics \$100, (check #153329) to be used toward costs associated with the next HES Family Day.				
*****					
<b>Grant#</b>	72938	<b>Amount</b>	\$100.00	<b>District</b>	75
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Annual HES Family Day				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 38 7 NYSED
<b>Purpose</b>	Annual HES Family Day is a informational and recreation event for HES students, their parents, and their families.				
*****					
<b>Grant#</b>	72939	<b>Amount</b>	\$500.00	<b>District</b>	75
<b>Period</b>	7/1/2006 - 6/30/2007	<b>Type</b>	Gift		
<b>Title</b>	Annual HES Family Day				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANT 34 7 OTHER
<b>Purpose</b>	Annual HES Family Day is a informational and recreation event for HES students, their parents, and their families				
*****					
<b>Grant#</b>	82940	<b>Amount</b>	\$200.00	<b>District</b>	75
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift		
<b>Title</b>	D75 Gift from University of Oregon				
<b>Vendor</b>		<b>Amount</b>		<b>Funding Source</b>	PRIVATE GRANTS 40 8 OTHER
<b>Purpose</b>	District 75 received a thank you gift of \$200 from the University of Oregon for some cooperative work that was done by their Office of Travel Training. The funds are to be used for staff purposes in OTPS.				
*****					

**District 79**

<b>Grant#</b>	82934	<b>Amount</b>	\$510.00	<b>District</b>	79
<b>Period</b>	7/1/2007 - 6/30/2008	<b>Type</b>	Gift	<b>Funding Source</b>	PRIVATE GRANT 34 8
<b>Title</b>	Horizon Academy Donation				
<b>Vendor</b>					
<b>Purpose</b>	These funds are a gift to Horizon Academy. The following 5 checks were donated, totaling \$510: Check # 1453 in the amount \$100, Check # 2683 in the amount \$100, Check # 2610 in the amount \$50, Check # 1895 in the amount \$60 and Check # 3910 in the amount \$200.				

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THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM April 1, 2007 TO September 30, 2007

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL WHEN MULTIPLE	DESCRIPTION AND/OR PURPOSE
07/23/07	AEA Investors LLC	NYC Mentoring Program	\$ 6,391.00		Support for the Mentoring Program
05/16/07	Alcoa Foundation	NYC Leadership Academy	\$ 25,000.00		General Support for Leadership Academy
05/30/07	America's Promise	IS 050M-Needs of Principal	\$ 100,000.00		Support for School Programs
06/20/07	Bank of America	PS Art - 2007	\$ 34,650.00		Support for Arts Education in Schools
05/02/07	Bernard L. Madoff, Investment Securities	Bx Leadership Acad II Scholship	\$ 10,000.00		Support for School Scholarships
05/09/07	Bloomberg LLC	George Westinghouse FIRST Robotics	\$ 17,900.00		Support for School Programs
08/08/07	Bloomberg LLC	Poem in your pocket	\$ 6,579.50	\$ 24,479.50	Support for School Programs
06/22/07	Booth Ferris	Booth Ferris-Proj SAM	\$ 100,000.00		Support for School Programs
06/01/07	Broad Foundation	Human Resource Program	\$ 100,000.00		Support for System Wide Initiatives
08/22/07	Broad Foundation	Accountability	\$ 700,000.00		Support for System Wide Initiatives
09/07/07	Broad Foundation	Human Resource Program	\$ 148,250.00		Support for System Wide Initiatives
09/26/07	Broad Foundation	SSO Communications	\$ 400,000.00		Support for System Wide Initiatives
08/28/07	Broad Foundation	Empowerment	\$ 200,000.00		Support for System Wide Initiatives
04/02/07	Broad Foundation	Empowerment	\$ 185,700.00		Support for System Wide Initiatives
07/30/07	Broad Foundation	Fund Awareness Initiative	\$ 350,000.00		Support for System Wide Initiatives
05/29/07	Broad Foundation	Accountability	\$ 500,000.00	\$ 2,583,950.00	Support for System Wide Initiatives
06/28/07	Buttenwieser, Lawrence B.	Trip to China	\$ 10,000.00		Support for School Programs
09/11/07	Calvert Social Investment Foundation	Band Prog - PS029 X	\$ 5,000.00		Support for School Programs
06/21/07	Carnegie Corporation of New York	Value Added Data	\$ 220,000.00		Support for System Wide Initiatives
09/07/07	Carson Family Charitable Trust	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
07/13/07	Carson Family Charitable Trust	Selective Schools	\$ 1,000,000.00	\$ 1,250,000.00	Support for New Schools
09/27/07	CB Richard Ellis	NYC Mentoring Program	\$ 6,391.00		Support for the Mentoring Program
09/07/07	Citigroup Foundation	Academy of Finance	\$ 39,000.00		General Support for School Programs
04/05/07	Citigroup Foundation	NYC Leadership Academy	\$ 84,000.00	\$ 123,000.00	General Support for Leadership Academy
09/11/07	Davis Polk & Wardwell	NYC Mentoring Program	\$ 6,391.00		Support for the Mentoring Program
04/04/07	Dedalus Foundation	Dedalus Scholarships	\$ 10,500.00		Support for School Scholarships
08/29/07	Dell Foundation	Accountability	\$ 55,000.00		Support for System Wide Initiatives
05/08/07	Dell Foundation	Accountability	\$ 1,069,370.00		Support for System Wide Initiatives
08/29/07	Dell Foundation	Human Resource Program	\$ 100,000.00		Support for System Wide Initiatives
07/31/07	Dell Foundation	Accountability	\$ 77,765.00		Support for System Wide Initiatives
07/09/07	Dell Foundation	Accountability	\$ 26,265.00		Support for System Wide Initiatives
07/30/07	Dell Foundation	Human Resource Program	\$ 148,250.00		Support for System Wide Initiatives
07/30/07	Dell Foundation	Accountability	\$ 974,743.00	\$ 2,451,393.00	Support for System Wide Initiatives
09/26/07	Disney Worldwide Services, Inc.	School Coordinator's Payment	\$ 6,391.00		Support for School Programs
06/18/07	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS	\$ 6,000.00		Support for School Programs
04/13/07	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS	\$ 25,000.00	\$ 31,000.00	Support for School Programs
07/17/07	Evans, Bradford	Fund Awareness Initiative	\$ 471,652.50		Fund Awareness Campaign
05/15/07	Federated Department Stores	M059	\$ 12,250.00		Support for School Programs
04/24/07	Fischel Enterprises - Robert E. Fischel	Auditorium Seats @ PS-X076	\$ 60,000.00		Support for School Programs
05/18/07	Freeman, Burton M.	My Own Book Fund	\$ 15,000.00		Support for School Scholarships
04/30/07	General Electric Foundation	GE Scholarship	\$ 401,100.00		Support for School Scholarships
06/11/07	Gibson, Dunn & Crutcher LLP	John Bowne HS Scholarships	\$ 5,000.00		Support for School Scholarships
05/16/07	Hertog, Roger & Susan	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
06/18/07	Home Box Office, Inc.	School Coordinator's Payment	\$ 8,947.00		Support for the Mentoring Program
05/31/07	Interpublic Group-W. Shandwick Worldwid	Mentoring Scholarships	\$ 10,000.00		Support for School Scholarships
09/05/07	Johnson, Colleen	NYC Lab School	\$ 5,000.00		Support for School Programs
05/21/07	Langone, Kenneth G.	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
05/23/07	Lowe's Charitable & Educational Foundati	Library Enhancement	\$ 20,000.00		Support for School Library Programs
07/12/07	Lyster Watson & Company	City As School -Scholarship	\$ 12,000.00		Support for School Scholarships

THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM April 1, 2007 TO September 30, 2007

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
08/22/07	MACY'S - thru NYC Partnersh	NYC Leadership Academy	\$ 200,000.00		General Support for Leadership Academy
07/17/07	Macy's (Federated Dept Store).thru NYC P	NYC Leadership Academy	\$ 133,000.00		General Support for Leadership Academy
06/25/07	Macy's Foundation	Library Program	\$ 7,500.00	\$ 340,500.00	Support for School Library Programs
06/11/07	Mei Karmazin - thru NYC Partnersh	NYC Leadership Academy	\$ 175,000.00		General Support for Leadership Academy
06/25/07	Menschel, Richard	Fund Awareness Initiative	\$ 167,000.00		Fund Awareness Campaign
04/27/07	Milstein, Howard P.	Librarian Scholarships	\$ 80,000.00		Support for Librarian Scholarships
04/16/07	New York Mercantile Exchange Char Fdn	City As School - Trip to China	\$ 15,000.00		Support for School Programs
04/05/07	Norma Green Family Foundation	Music Therapy Program	\$ 12,000.00		Support for School Programs
06/14/07	NY Life Insurance Co.....thru NYC Partne	NYC Leadership Academy	\$ 150,000.00		General Support for Leadership Academy
06/28/07	O'Melveny & Myers, LLP	2007 Scholarships	\$ 132,000.00		Support for School Scholarships
07/26/07	Paul Tudor Jones	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
09/13/07	Robertson Foundation	Accountability	\$ 1,500,000.00		Support for System Wide Initiatives
09/13/07	Robertson Foundation	Accountability	\$ 1,000,000.00		Support for System Wide Initiatives
09/27/07	Robertson Foundation	Fund Awareness Initiative	\$ 500,000.00	\$ 3,000,000.00	Fund Awareness Campaign
07/31/07	Rochester City School District	Virtual Enterprise Network-OSF	\$ 12,250.00		Support for School Programs
05/22/07	Rock & Roll Hall of Fame Foundation, Inc	Rock & Roll HOF Scholarship	\$ 25,000.00		Support for School Scholarships
05/23/07	SAP America, Inc.	Library Enhancement	\$ 45,000.00		Support for School Library Programs
04/10/07	Spencer, Louisa	Knowledge Network	\$ 201,173.91		Support for Knowledge Network
04/10/07	Steinhardt Foundation (Judy & Michael)	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
05/31/07	Steinhardt Foundation (Judy & Michael)	Selective Schools	\$ 333,333.00	\$ 583,333.00	Support for New Schools
07/17/07	The City of NY .....for City Council	FY07 DYCD Grant - PS 635M	\$ 5,164.22		Support for School Programs
07/17/07	The City of NY .....for City Council	FY07 DYCD Grant - PS 691X	\$ 10,000.00	\$ 15,164.22	Support for School Programs
07/17/07	The Friends of the HS for Leadership & P	School Coordinator's Payment	\$ 6,391.00		Support for the Mentoring Program
09/24/07	The Heckscher Foundation for Children	District 79 - HUB	\$ 145,000.00		Support for School Programs
06/22/07	The Mattuck Fund	Midwood HS PFAD INTEL Science	\$ 6,500.00		Support for School Programs
05/15/07	The Monterey Fund...recommended by Jof	PS 101-Q: 7 Laptops & Cases	\$ 10,000.00		Support for School Programs
09/05/07	The Riggio Foundation	Fund Awareness Initiative	\$ 1,000,000.00		Fund Awareness Campaign
05/16/07	The Stanley & Fiona Druckmiller Fund	Fund Awareness Initiative	\$ 500,000.00		Fund Awareness Campaign
07/09/07	The Starr Foundation	Fund Awareness Initiative	\$ 250,000.00		Fund Awareness Campaign
06/01/07	Time Warner, Inc.	NYC Leadership Academy	\$ 200,000.00		General Support for Leadership Academy
04/24/07	Time, Inc.-Time to Give Back Campaign	Matching Grant-Time, Inc.	\$ 6,369.90		Support for School Library Programs
08/03/07	Wachovia Foundation	Fund Awareness Initiative	\$ 150,000.00		Fund Awareness Campaign
08/20/07	Wachovia Foundation	NYC Leadership Academy	\$ 125,000.00		General Support for Leadership Academy
04/27/07	Wachovia Foundation	SSO Event	\$ 125,000.00	\$ 400,000.00	Support for System Wide Initiatives
06/28/07	Wallace Foundation	Senior Leadership Training	\$ 50,000.00		Support Senior Leadership
05/30/07	Washington Mutual	Sponsor-BBQ for Valedictorian	\$ 7,350.00		Support Student Recognition Program
04/11/07	WISE - Working in Support of Education	Moody's 2007 Summer Program	\$ 27,990.00		Support for School Programs
05/30/07	WISE - Working in Support of Education	VE General Fund-Scholarships	\$ 10,900.00	\$ 37,990.00	Support for School Scholarships
07/25/07	Young Professionals Mentoring Program	NYC Mentoring Program	\$ 6,391.00		Support for the Mentoring Program
07/12/07	Ziff Davis Media	Academy of Information Technology	\$ 10,000.00		General Support for School Programs
04/04/07	Zuckerman, Mortimer	Trip to China	\$ 250,000.00		Support for New Schools
06/01/07	Zuckerman, Mortimer	Fund Awareness Initiative	\$ 250,000.00	\$ 500,000.00	Fund Awareness Campaign
			<b>\$ 16,864,899.03</b>		

FINANCIAL DISCLOSURE FORM

November 15 report covering the period April 1, 2007 through September 30, 2007.  
Delivered via email November 15, 2007



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

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

Signature: Submitted Electronically

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
VideoHelper/Stewart Winter	Grant	Donation for Assigned Housing Counsel Project	A	A
Silverman Charitable Group/Anonymous	Cash/Grants (2)	(1) Scarfia Intergenerational Work Study Program Scholarships 2007 and (2) It's My Money Program	B	D
The Fan Fox & Leslie R. Samuels Foundation, Inc.	Cash/Grant	Healthy Encounters Program	A	D
Park Pictures, LLC	Cash	Donation for Foster Grandparent Program	A	A
Merrill Lynch	Cash	Christmas Calls 2006 Program	A	B
McGraw Hill Companies	Cash/Grant	It's My Money Program - Pilot Testing	A	A
American International Group	Cash	Fee for Service Partnership for Eldercare	C	E
NYSE Group for Security Information Security Automation Corporation (SIAC)	Cash	Fee for Service Partnership for Eldercare	A	A
American International Group	Cash	Fee for Service Partnership for Eldercare	C	E
Con Edison	Cash	Fee for Service Partnership for Eldercare	B	D
Empire City at Yonkers Raceway	Cash	Sponsorship of Age in Action 2007	A	A
Affinity Health Plan	Cash	Sponsorship of Age in Action 2007	A	A
Touchstone Health Partnership, Inc.	Cash	Sponsorship of Age in Action 2007	A	B
HealthNet, Inc.	Cash	Sponsorship of Age in Action 2007	A	A
Secure Horizons Oxford	Cash	Sponsorship of Age in Action 2007	A	B
Forest City Ratner /Atlantic Yards Development Companies	Cash	Sponsorship of Age in Action 2007	A	A

A = \$5,000 - under \$20,000  
B = \$20,000 - under \$60,000  
C = \$60,000 - under \$100,000  
D = \$100,000 - under \$250,000  
E = \$250,000 - under \$500,000  
F = \$500,000 - under \$1,000,000  
G = \$1,000,000 or more

**Wayne Hawley**

**From:** LippmanJ [LippmanJ@finance.nyc.gov]  
**Sent:** Friday, November 16, 2007 4:12 PM  
**To:** Wayne Hawley  
**Cc:** JaffeeD  
**Subject:** RE: Reminder: Report of Contributions Due November 15

Hello,

Finance did not receive any donations during this period,

Joyce

**NYC Department of Finance**  
**DONATIONS TO THE DEPARTMENT DISCLOSURE FORM**  
**APRIL 1, 2007—SEPTEMBER 30, 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

<b>Name and address of Donor</b>	<b>Type of Donation: money/goods/ services</b>	<b>EIN (If available)</b>	<b>Date Received</b>	<b>Purpose of Donation</b>	<b>Description of Donation (if goods or services are difficult to value)</b>	<b>Estimated Value of Donor's Donations for the Reporting Period **</b>	<b>Cumulative Value of Donor's Donations in the Past 24 Months**</b>
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:

<b>A</b> = \$5000 -- \$19,999	<b>B</b> = \$20,000 -- \$59,999	<b>C</b> = \$60,000 --
	\$99,999	<b>D</b> = \$100,000 -- \$249,999
<b>E</b> = \$250,000 -- \$499,999	<b>F</b> = \$500,000 -- \$999,999	<b>G</b> = \$1,000,000 or more

*Joyce Lippman*

Attorney, DOF Legal Affairs

718.403.3613(voice)

718.403.3717(fax)

**Confidentiality Notice:** This email message is intended only for the person or entity to which it is addressed and may contain **Confidential** or **Privileged** material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

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

**From:** Wayne Hawley [mailto:hawley@coib.nyc.gov]

**Sent:** Monday, October 01, 2007 4:10 PM

**To:** Wayne Hawley

**Subject:** Reminder: Report of Contributions Due November 15

This is a reminder that the report of contributions received by your agency or office for the just-ended period April 1 through September 30, 2007, is due to this office by November 15. See pages 22-23 of the Board's Advisory Opinion No. 2003-4 (attached).

If you have any questions about this report, please don't hesitate to contact me.

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.





RECEIVED BY  
CONFLICTS OF INTEREST BOARD

# Sanitation

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

Ellen Cooper  
Associate Counsel  
T. 646.885.4989  
F. 212.788.3876  
ecooper@dscy.nyc.gov

February 11, 2008

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

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Conflicts of Interest Board's Advisory Opinion No. 2003-4, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During the time periods of October 2006 to March 31, 2007 and April 1, 2007 to September 30, 2007, the agency and agency not-for-profit entities did not receive any donations of \$5,000.00 or more. Therefore, the Department of Sanitation is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Very Truly Yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper  
Associate Counsel

cc. Commissioner John J. Doherty  
R. Orlin

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION  
DONATIONS  
For the Period April 1, 2007 to September 30, 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.	D	D
MacArthur Foundation	Money	Funding for comprehensive revitalization efforts in three low income neighborhoods in New York.	D	E
NYC School Construction Authority (SCA)	Money	Funding for Yankee Stadium Redevelopment playground.	E	E
NYC Transit Authority (MTA)	Money	Funding for the electrical services of the St. George Ferry Terminal.	B	B
Prix Gallien USA	Services	NYCEDC hosted two tables at the Prix Gallien USA dinner.	A	A
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 Ferry Landing for Construction Management Contract.	E	G
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing for East River Marine Work.	E	F
Upper Manhattan Empowerment Zone	Money	Funding for West Harlem Waterfront/River walk.	G	G

\*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

April 1, 2007 - September 30, 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

\* 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 30  
 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*
BikeNY	goods and services	HPD Green Week (raffle prize)	• two entries for the Five Boro Bike Tour (\$30 each) • one bike bag, one water bottle (\$25)	\$85
Urban Organic	goods	HPD Green Week (refreshments)	36 pounds of apples	\$36
NYC Department of Parks & Recreation	goods	HPD Staff Development (raffle prizes)	five baseball caps	\$5
New York Liberty	goods	HPD Staff Development (raffle prizes)	15 keyrings, 20 pens	\$10
New York Liberty	goods	HPD Staff Development (raffle prizes)	gift basket (\$30)	\$45
Gracie Mansion Conservancy	goods	HPD Staff Development (raffle prizes)	100 notepads, 100 pencils, 50 ID-wallets	\$400
Starbury Corp.	goods	HPD Staff Development (raffle prizes)	9 dozen pairs of sneakers (\$2700); 108 t-shirts (\$2160)	\$4,860
Lower East Side Tenement Museum	services	HPD Housing Fellows Orientation Week	free entry, tours for 8 people	\$80

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

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

**Agency Name:** Human Resources Administration

**Period:** April 1 - September 31, 2007

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*
NYC Aquarium	Goods	Father's Day Picnic	A	A
Nike	Goods	Father's Day Picnic	A	A
NY Cyclones	Goods	Father's Day Picnic	A	A
Snapple	Goods	Father's Day Picnic	A	A
Snapple	Money	Father's Day Picnic	A	A
Jets	Goods	Father's Day Picnic	A	A
Nets	Goods	Father's Day Picnic	A	A
Walt Disney Pictures	Goods	Game Plan Screening	less than A	n/a
The Parents Magazine	Goods	Game Plan Screening	less than A	n/a
Jets	Goods	Game Plan Screening	less than A	n/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

DONOR	ITEM	Period	AMOUNT	COST FORMULA	Amount	Category	
	Aquarium	Tickets	April - Oct (2007)	500	500 x \$12.00 = \$6,000.00	\$6,000.00	
	Aquarium	Posters	April - Oct (2007)	500	500 x \$5.00 = \$2,500.00	\$2,500.00	
	Aquarium	Cards	April - Oct (2007)	500	500 x \$1.00 = \$500.00	\$500.00	
		<b>Total</b>				<b>\$9,000.00</b>	A
Nike	Bags		April - Oct (2007)	1,000	1000 x \$10.00 = \$10,000.00	\$10,000.00	
		<b>Total</b>				<b>\$10,000.00</b>	A
Jets	Key Chains		April - Oct (2007)	1,000	1000 x \$5.00 = \$5,000.00	\$5,000.00	
Jets	Stickers		April - Oct (2007)	1,000	1000 x \$3.00 = \$3,000.00	\$3,000.00	
		<b>Total</b>				<b>\$8,000.00</b>	A
Cyclones	Tickets		April - Oct (2007)	500	500 x \$12.00 = \$6,000.00	\$6,000.00	
Cyclones	Booklets		April - Oct (2007)	500	500 x \$5.00 = \$2,500.00	\$2,500.00	
		<b>Total</b>				<b>\$8,500.00</b>	A
Snapple	Teas		April - Oct (2007)	300	300 x \$2.00 = \$600.00	\$600.00	
Snapple	Water		April - Oct (2007)	1,000	1000 x \$2.00 = \$2,000.00	\$2,000.00	
Snapple	Prizes		April - Oct (2007)	500	500 x \$5.00 = \$2,500.00	\$2,500.00	
		<b>Total</b>				<b>\$5,100.00</b>	A
Knicks	Headbands		April - Oct (2007)	192	192 x \$10.00 = \$1,920.00	\$1,920.00	
Knicks	Key Chains		April - Oct (2007)	260	260 x \$5.00 = \$1,300.00	\$1,300.00	
Knicks	Posters		April - Oct (2007)	16	16 x \$7.00 = \$112.00	\$112.00	
		<b>Total</b>				<b>\$3,332.00</b>	N/A



DONOR	ITEM	Period	AMOUNT	COST FORMULA	Amount	Category
Nets	Player	April - Oct (2007)	1	N/A	\$0.00	
Nets	Hats	April - Oct (2007)	500	500 x \$10.00 = \$5,000.00	\$5,000.00	
Nets	T-Shirts	April - Oct (2007)	500	500 x \$20.00 = \$10,000.00	\$10,000.00	A
			<b>Total</b>		<b>\$15,000.00</b>	
Mets	Wiffles	April - Oct (2007)	1,000	83 (packs of 12) x \$41.00 = \$3,403	\$3,403	
			<b>Total</b>		<b>\$3,403</b>	N/A
Modell's	Footballs	April - Oct (2007)	65	65 x \$7.00 = \$455.00	\$455.00	
Modell's	Rattle	April - Oct (2007)	100	100 x \$1.00 = \$100.00	\$100.00	
			<b>Total</b>		<b>\$555.00</b>	N/A
Spike TV	Foam Balls/Hats	April - Oct (2007)	2,500	Value provided by Spike TV \$3062.	\$3,062.50	
			<b>Total</b>		<b>\$3,062.50</b>	N/A

**DISCLOSURE FORM**

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

Agency Name: Office of the Kings County District Attorney  
April 1, 2007 to September 30, 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*
Allira Corporation	Money	In furtherance of community-based programs of the agency	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	E
Dewey & LeBoeuf LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Goodwin Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	D
Morgan Lewis & Bochiuis	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	E
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Wilmer Cutler Pickering Hale and Dorr, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D

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 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

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

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
American International Group Inc.	Cash	Mayor's Office for People with Disabilities	B	G
Anheuser-Busch, Inc.	Cash	Mayor's Office of Special Events	A	A
Anonymous	Cash	Flight 587 Memorial	B	B
Atlantic Yards Development Co. LLC	Cash	Art Commission - Portrait Conservation	B	B
Benjamin Moore & Co.	Cash	Art Commission - Portrait Conservation	A	B
Bloomberg LP	Cash	NYC GirlsREACH and BoysREACH; Benefit Event	C	D
Brown, Bobbi	Services	Benefit Event	A	A
Castle, John K.	Cash	Benefit Event	B	D
CB Richard Ellis	Cash	Art Commission - Portrait Conservation	A	B
Citigroup Business Services	Cash	Mayor's Office of Immigrant Affairs - Immigrant History Week; Art Commission - Portrait Conservation	B	C
ConfEdison	Cash	PlanNYC - GreenNYC	D	D
Double B Management Services, Inc.	Cash	Mayor's Office of Special Events	A	A
Eastdil Securities, LLC	Cash	Art Commission - Portrait Conservation	B	B
Edward John Noble Foundation, Inc.	Cash	Dept. of Cultural Affairs - Advisory Commission	B	B
Eliot, Jonathan	Cash	Benefit Event	A	A
Ernst & Young LP	Cash	NYC GirlsREACH and BoysREACH	B	B
Estee Lauder Companies Inc.	Cash; In-Kind	NYC GirlsREACH and BoysREACH; Benefit Event	D	E
Farris, Ceilia Lipton	Cash	Benefit Event	A	B
Freund, Hugh J.	Cash	Art Commission - Portrait Conservation	A	A
Fried, Frank, Harris, Shriver & Jacobson LLP	Cash	Art Commission - Portrait Conservation	B	B
Geller & Company	Cash	Benefit Event; Art Commission - Portrait Conservation	C	C

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Goldman, Sachs & Co.	Cash, In-kind	Art Commission - Portrait Conservation; Governors Island Preservation and Education Corporation; NYC GirlsREACH and BoysREACH; September 11 Commemoration	C	D
Gorton, Mark	Cash	Dept. of Transportation - Transportation Action Plan	D	D
H & R Block	Cash	Dept. of Consumer Affairs - Earned Income Tax Credit Campaign	B	D
HarperCollins Publishers	Cash	NYC GirlsREACH and BoysREACH	B	B
Hopeline	Cash	Benefit Event; Mayor's Office to Combat Domestic Violence - Family Justice Center	A	C
Hudson River Foundation	Cash	Dept. of Parks & Recreation - Urban Park Rangers	A	D
IAC/InterActive Corp	Cash	Benefit Event	B	B
Jackson Hewitt Tax Service	Cash	Dept. of Consumer Affairs - Earned Income Tax Credit Campaign	B	C
Jewish Communal Fund	Cash	Benefit Event	A	G
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	B
JPMorganChase Manhattan Bank	Cash	NYC GirlsREACH and BoysREACH	B	C
Keep America Beautiful Inc.	Cash	Dept. of Sanitation - Urban Beautification	A	B
Kempner, Thomas L.	Cash	Dept. of Transportation - Transportation Action Plan	C	C
Keyspan	Cash	Mayor's Office of Veterans Affairs	A	A
Kidman, Nicole c/o Carswell Greenfield & Kunstler	Cash	Benefit Event	B	B
L&L Holding Company, LLC	Cash	Art Commission - Portrait Conservation	A	A
Lehman Brothers	Cash	Art Commission - Portrait Conservation	B	B
Lynne, Michael	Cash	Dept. of Cultural Affairs - Advisory Commission	A	A

Agency Name:

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
May and Samuel Rudin Family Foundation	Cash	Art Commission - Portrait Conservation, Benefit Event	B	D
McGrath, Jayne S. and Christopher	Cash	Mayor's Office of Special Events Benefit Event	A	A
Minier, Gillian and Sylvester	Cash	NYC GirlsREACH and BoysREACH	A	A
Moody's Foundation	Cash	Art Commission - Portrait Conservation	A	B
Morgan Stanley	Cash	Mayor's Fund general support, Benefit Event	A	A
Murphy, Thomas S.	Cash	Art Commission - Portrait Conservation	D	D
NBC/Universal Network Television	Cash	Mayor's Fund general support	B	C
New York Academy of Dentistry	Cash	Dept. of Parks & Recreation - Neighborhood Park Maintenance	A	A
New York Road Runners	Cash	Art Commission - Portrait Conservation	B	C
Newmark & Company Real Estate Inc.	Cash	Mayor's Office of Special Events	A	A
NYT Capital Inc.	Cash	OpportunityNYC	A	A
Open Society Institute	Cash	Mayor's Fund general support	G	G
Parasonic	In-Kind	Art Commission - Portrait Conservation	C	C
Patterson Belknap Webb & Tyler LLP	Cash	Dept. of Parks & Recreation - CAVALA Park Benefit Event	A	A
Paul & Irma Milstein Foundation	Cash	Benefit Event	F	F
Preston, Gladys	Cash	Benefit Event	A	A
Robert W. Johnson IV Charitable Trust	Cash	OpportunityNYC	A	A
Robin Hood Foundation	Cash	Benefit Event	G	G
Ross, Kara Gaffney	Cash	Benefit Event	A	A
Ross, Laura	Cash	Dept. of Parks & Recreation Benefit Event	A	A
Samuel H. Kress Foundation	Cash	Art Commission - Portrait Conservation	A	A
Sans, Elizabeth	Cash	Benefit Event	B	B
Secunda, Cynthia and Thomas	Cash	Benefit Event	A	A
Select Equity Group Foundation	Cash	Benefit Event	A	A
Sexton, Edward	Goods	Benefit Event	A	A
Shana Alexander Foundation	Cash	Benefit Event	A	A
Sony Corporation of America	Cash	Materials for the Arts	B	B

Agency Name:

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Stanley, Theodore R.	Cash	Benefit Event	A	B
Target Corporation	Cash	Mayor's Office of Veterans Affairs	A	C
Teamsters Local Union No. 817	Cash	Mayor's Office of Film, Theatre and Broadcasting	G	G
The American-Scottish Foundation, Inc.	Cash	Dept. of Parks & Recreation - Neighborhood Park Maintenance	A	A
The Annie E. Casey Foundation	Cash	Mayor's Office of Immigrant Affairs	B	B
The Associates of the Art Commission	Cash	Art Commission - Design Awards	A	A
The Baltimore Museum of Art	Cash	Art Commission - Portrait Conservation	B	B
The Escapes Group, Inc.	Goods	Benefit Event	A	A
The Hertz Corporation	Cash	Mayor's Fund general support	E	E
The Huber Family Foundation, Inc.	Cash	Art Commission - Portrait Conservation	A	A
The HWG Fund, Inc.	Cash	Art Commission - Portrait Conservation	B	B
The J.E. and Z.B. Butler Foundation	Cash	Dept. of Parks & Recreation - Urban Park Rangers	C	E
The J.M. Kaplan Fund, Inc.	Cash	Dept. of Parks & Recreation	C	C
The Jonathan M. Tisch Foundation	Cash	Benefit Event	A	A
The Karen and Everett Cook Foundation	Cash	Dept. of Transportation - Transportation Action Plan	A	A
The Marc Haas Foundation	Cash	Dept. of Education - Fund for Public Schools	D	E
The New York Community Trust	Cash	Governors Island Preservation and Education Corporation; Mayor's Office of Adult Literacy; Dept. of Transportation - Transportation Action Plan; Benefit Event	D	E
The Perelman Family Foundation Inc.	Cash	Benefit Event	A	B
The Peter Jay Sharp Foundation	Cash	Benefit Event	B	C
The Tomorrow Foundation Inc.	Cash	Benefit Event	A	A
The William H. Pitt Foundation, Inc.	Cash	Benefit Event	A	A
Tiger Baron Foundation, Inc.	Cash	Commission on Human Rights	A	A

Agency Name:

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Tishman Speyer Properties	Cash	Benefit Event: NYC GirlsREACH and BoysREACH; Art Commission - Portrait Conservation	C	D
Two Trees Management Co.	Cash	Art Commission - Portrait Conservation	A	A
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B
Vanguard Charitable Endowment Program	Cash	Art Commission - Portrait Conservation	B	B
Viacom MTV Networks	Cash	Fatherhood Initiative	A	A
Washington Mutual Bank	Cash	Mayor's Office of Immigrant Affairs - Immigrant History Week	A	D
Western Union Financial Services Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant History Week	A	A
William Clinton Foundation	Services	Benefit Event	B	B

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

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New York City Global Partners, Inc. (formerly the Sister City Program of the City of New York, Inc.)  
**DISCLOSURE FORM: for the period April 1, 2007 - September 30, 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*
American International Group, Inc.	money	Program-wide	B	B
Goldman Sachs	money	Program-wide	B	B
Sony	money	Program-wide	A	A
JC Decaux	goods/services	Sister City Project	B	D

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



National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (04/18/07 - 9/30/07)	Donation Amount (Inception to 04/17/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/07)
ACE INA FOUNDATION	Money	WTC Memorial	F	G	G
AEA INVESTORS LLC	Money	WTC Memorial		G	G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial	G		G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial	B		G
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial		G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial		G	G
ANONYMOUS No. 1	Money	WTC Memorial		G	G
ANONYMOUS NO. 2	Money	WTC Memorial		E	E
ANONYMOUS NO. 3	Money	WTC Memorial		E	E
ANONYMOUS NO. 4	Money	WTC Memorial		D	D
ANONYMOUS NO. 5	Money	WTC Memorial	B		B
ANONYMOUS NO. 6	Money	WTC Memorial		B	B
ANONYMOUS NO. 7	Money	WTC Memorial		B	B
ANONYMOUS NO. 8	Money	WTC Memorial		A	A
ANONYMOUS NO. 9	Money	WTC Memorial	B		B
ANONYMOUS NO. 10	Money	WTC Memorial		A	A
ANONYMOUS NO. 11	Money	WTC Memorial		C	C
ANONYMOUS NO. 12	Money	WTC Memorial		B	B
ANONYMOUS NO. 13	Money	WTC Memorial		B	B
ANONYMOUS NO. 14	Money	WTC Memorial		A	A
ANONYMOUS NO. 15	Money/Goods	WTC Memorial		B	B
ANONYMOUS NO. 16	Money	WTC Memorial		A	A
ANONYMOUS NO. 17	Money	WTC Memorial	G		G
ANONYMOUS NO. 18	Money	WTC Memorial	G		G
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial	F		F
BANK OF AMERICA	Money	WTC Memorial		G	G
BANK OF NEW YORK, THE	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
BIDERMAN, MARK C.	Money	WTC Memorial	A		A
BLAKEMAN, BRUCE A.	Money	WTC Memorial	A		A

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

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (04/18/07 - 9/30/07)	Donation Amount (Inception to 04/17/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/07)
BLANEY, CATHY	Money	WTC Memorial	A		A
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial		G	G
BLOT, MADELEINE	Money	WTC Memorial		A	A
BRAUSE REALTY	Money	WTC Memorial	A		A
BROOKDALE FOUNDATION	Money	WTC Memorial	E		E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	F	G	G
BROWN, GEORGE G.	Money	WTC Memorial		A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial		F	F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial	D		D
CAHILL, JOHN P.	Money	WTC Memorial		A	A
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial		E	E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial	G	G	G
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial		G	G
CITIGROUP INC.	Money	WTC Memorial		G	G
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial	D	E	D
CLIFFORD CHANCE US LLP	Money	WTC Memorial		E	E
COCA-COLA FOUNDATION	Money	WTC Memorial	G		G
CON EDISON	Money	WTC Memorial		G	G
CORZINE, GOVERNOR JON S.	Money	WTC Memorial		G	G
CREDIT SUISSE	Money	WTC Memorial	G		G
CROWN FAMILY	Money	WTC Memorial		G	G
DANIELS, LAWRENCE AND SUSAN	Money	WTC Memorial	G		G
DENIRO, ROBERT	Money	WTC Memorial		D	D
DEUTSCHE BANK	Money	WTC Memorial	B	B	B
DIBNER, FRANCES	Money	WTC Memorial	G		G
DIRECTV INC.	Money	WTC Memorial	A		A
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		B	B
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial	G	G	G
DYKSTRA, GRETCHEN	Money	WTC Memorial		G	G
DELTA CONSULTING, INC.	Money/Goods	WTC Memorial	A	A	A
ERTEL, ANDREW	Money	WTC Memorial	B		B
PETER & LORINDA EZERSKY	Money	WTC Memorial	A	A	A
FIVE MINUTE CHURCH	Money	WTC Memorial	A		A

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

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (04/18/07 - 9/30/07)	Donation Amount (Inception to 04/17/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/07)
FORD FOUNDATION, THE	Money	WTC Memorial		G	G
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial	G	G	G
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial		G	G
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial	B		B
FURNITURE LIQUIDATORS	Money	WTC Memorial		A	A
GATEWAY GRAPHICS	goods	WTC Memorial	A		A
GENERAL ELECTRIC	Money	WTC Memorial		G	G
GERDAU AMERISTEEL	goods	WTC Memorial	A		A
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial	B		B
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial	B		B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial	G		G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G	G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E	E
GRAHAM, MERLE J.	Money	WTC Memorial		A	A
GRANT BERRY, PAULA	Money	WTC Memorial		A	A
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
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial	D		G
HANSON, STEPHEN	Money	WTC Memorial	A		A
HARPER, GERARD	Money	WTC Memorial		A	A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial		G	G
HEIDELBERG PRINTING	goods	WTC Memorial	B		B
HESS, CARL B.	Money	WTC Memorial		A	A
HILL, DANIELLE	Money	WTC Memorial	A		A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
HONORABLE ORDER OF BLUE GOOSE INTL.	Money	WTC Memorial		A	A
HSBC -- NORTH AMERICA	Money	WTC Memorial		G	G

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National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (04/18/07 - 9/30/07)	Donation Amount (Inception to 04/17/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/07)
HURST FAMILY FOUNDATION	Money	WTC Memorial	A	A	A
IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial	A	A	A
IELPI, LEE	Money	WTC Memorial	A	A	A
KEN, MONICA	Money	WTC Memorial	A	A	A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial		G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial		G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial	G	G	G
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial	A	A	A
KATSIMATIDES, ANTHOULA	Money	WTC Memorial	A	A	A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	G	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial	E	E	E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial	A	A	A
KROLL, LYNN & JULES AND NICCOLE & JEREMY LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial	D	D	D
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial	B	B	B
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial	A	A	A
LEBOEUF LAMB GREEN & MACRAE LLP	Money	WTC Memorial	D	D	D
LEFRAK FAMILY, THE	Money	WTC Memorial	G	G	G
LEHMAN BROTHERS	Money	WTC Memorial	G	G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial	A	A	A
LITWIN FOUNDATION, THE	Money	WTC Memorial	G	G	G
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial	A	A	A
MARRIOTT	Services	WTC Memorial	A	A	A
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial	D	D	D
MAYGEN, KATHLEEN	Money	WTC Memorial	A	A	A
MCKEEVER, MICHAEL	Money	WTC Memorial	A	A	A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A	A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial		G	G
METLIFE FOUNDATION	Money	WTC Memorial	G	G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B	B

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National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (04/18/07 - 9/30/07)	Donation Amount (Inception to 04/17/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/07)
MILBERG, WEISS & BERSHAD LLP	Money	WTC Memorial	D	D	D
MILLSTEIN, IRA	Money	WTC Memorial		A	A
HOWARD P. MILSTEIN	Money	WTC Memorial		G	G
MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE	Money	WTC Memorial		G	G
MOINIAN GROUP, THE	Money	WTC Memorial		G	G
MORGAN STANLEY	Money	WTC Memorial	G	G	G
NATIONAL AMUSEMENTS	Money	WTC Memorial		G	G
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A	A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial	B	B	A
NEW YORK METS FOUNDATION, INC., THE	Money	WTC Memorial		G	C
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial		D	D
NEW YORK YANKEES	Money	WTC Memorial	G	G	G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTC Memorial	D	G	G
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial		G	G
NUCOR-YAMATO STEEL	goods	WTC Memorial	A	G	G
ONSLOW COUNTY WSMO LISTENERS	Money	WTC Memorial		A	A
OPPENHEIMERFUND, INC.	Money	WTC Memorial		G	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTC Memorial	E	E	E
PARAMOUNT PICTURES	Money	WTC Memorial		G	G
PATAKI GOVERNOR GEORGE E.	Money	WTC Memorial		A	A
PERELMAN, RONALD O.	Money	WTC Memorial		G	G
NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND, THE	Money	WTC Memorial		G	G
Pfizer Foundation, Inc.	Money	WTC Memorial		G	G
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial		A	A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial		B	B
PROSKAUER ROSE LLP	Money	WTC Memorial	B	E	E
RAFFERTY, EMILY	Money	WTC Memorial	A	A	A
RAMPE, KEVIN	Money	WTC Memorial	B	B	B
RASIC, CAROLYN M.	Money	WTC Memorial	A	A	A

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National September 11 Memorial Museum

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RELATED	Money	WTC Memorial	G	G	G
RENNERT, INGBORG AND IRA LEON	Money	WTC Memorial	G	G	G
ROBBINS, CORY	Money	WTC Memorial	A	A	A
ROCKEFELLER, DAVID	Money	WTC Memorial	G	G	G
ROCKEFELLER GROUP, THE	Money	WTC Memorial	F	F	F
THOMAS ROGER FAMILY IN MEMORY OF JEAN ROGER, THE ROPES & GRAY LLP	Money	WTC Memorial	A	B	B
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	D	D	D
MAY AND SAMUEL RUDIN FAMILY FOUNDATION, INC.	Money	WTC Memorial	G	G	G
SANDLER ONEILL & PARTNERS, L.P.	Money	WTC Memorial	G	G	G
TACHO, M. SANDOVAL	Money	WTC Memorial	A	A	A
SENDER, LENORE AND ADAM	Money	WTC Memorial	D	D	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial	E	E	E
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	G	G	G
SL GREEN REALTY CORP.	Money	WTC Memorial	G	G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial	G	G	G
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial	E	E	E
SPENCE, CORINNE C.	Money	WTC Memorial	D	D	D
SPITZER, BERNARD AND ANNE	Money	WTC Memorial	A	A	A
STARR FOUNDATION, THE	Money	WTC Memorial	G	G	G
STRUCTURE TONE	Money	WTC Memorial	G	G	G
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial	E	E	E
SWIG EQUITIES	Money	WTC Memorial	D	D	D
TATLOCK, ANNE M.	Money	WTC Memorial	G	G	G
TATLOCK, ANNE M.	Money	WTC Memorial	D	D	D
TBWA WORLDWIDE	Money/Services	WTC Memorial	G	G	G
TISCH FOUNDATION	Money	WTC Memorial	G	G	G
TISCH, JOAN H.	Money	WTC Memorial	A	A	A
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	G	G	G

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National September 11 Memorial Museum

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TISHMAN SPEYER	Money	WTC Memorial	F	G	G
TRIARC COMPANIES, INC.	Money	WTC Memorial		G	G
UBS	Money	WTC Memorial	G		G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A	A
UNITED	Services	WTC Memorial	A		A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D	D
VANDERGRIFT, JEFF	Money	WTC Memorial		A	A
VERRIZON FOUNDATION	Money	WTC Memorial	G		G
VORNADO REALTY TRUST	Money	WTC Memorial		G	G
WACHTELL, LIPTON, ROSEN & KATZ FOUNDATION, THE	Money	WTC Memorial	E		E
WALK TO RAISE	Money	WTC Memorial		A	A
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial		D	D
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial	D		D
WHITEHEAD, JOHN C.	Money	WTC Memorial		G	G
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial	G		G

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

**SCOTT M. STRINGER**  
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board  
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office  
DATE: November 15, 2007  
RE: Report on Donations for April 1 to September 30, 2007

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Manhattan Borough President's Office (MBPO) for the period of April 1 to September 30, 2007. The MBPO received a donation of goods and services, including food and beverages, in the estimated value of Category A from the American Museum of Natural History in May 2007. The purpose of the donation was to support an event to welcome and recognize new Manhattan Community Board members. The estimated cumulative total value of all donations made by this donor to the MBPO in the past 24 months is in the range of category A.

MUNICIPAL BUILDING • 1 CENTRE STREET, 19TH FLOOR • NEW YORK, NY 10007

PHONE (212) 669-8300 FAX (212) 669-4306

WWW.MBPO.ORG



## Receptionist

**From:** Wayne Hawley  
**Sent:** Tuesday, October 16, 2007 9:59 AM  
**To:** Receptionist  
**Subject:** FW: Reminder: Report of Contributions Due November 15

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**From:** Wayne Hawley  
**Sent:** Monday, October 15, 2007 3:57 PM  
**To:** Receptionist  
**Subject:** FW: Reminder: Report of Contributions Due November 15

Please print this email and set up a new folder on your desk (which will ultimately get labeled and put in the cabinet). We will start getting these fundraising reports now for the next 3 or 4 weeks. Thanks!

---

**From:** Lipton, Jody [mailto:JLipton@ocme.nyc.gov]  
**Sent:** Monday, October 15, 2007 3:53 PM  
**To:** Wayne Hawley  
**Subject:** RE: Reminder: Report of Contributions Due November 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 April 1, 2007 through September 30, 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*

The information contained in this e-mail communication may be confidential and legally privileged and is for the use of the intended recipient only. If you are not the intended recipient, or an authorized employee or agent responsible for delivering it to the intended recipient, the dissemination, distribution or reproduction of this communication or its contents (including any attachments) is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone or reply e-mail and permanently delete it and any copies from your system files.

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**From:** Wayne Hawley [mailto:hawley@coib.nyc.gov]  
**Sent:** Monday, October 01, 2007 4:10 PM  
**To:** Wayne Hawley  
**Subject:** Reminder: Report of Contributions Due November 15

This is a reminder that the report of contributions received by your agency or office for the just-ended period April 1 through September 30, 2007, is due to this office by November 15. See pages 22-23 of the Board's Advisory Opinion No. 2003-4 (attached).

If you have any questions about this report, please don't hesitate to contact me.

10/16/2007

# 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: April 1-September 31

**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*
Ad Council	Services	For Advertising of Ready NY Campaign	B	B
Mets	Services	For Advertising of Ready NY Campaign	A	A
Bus Shelters	Services	For Advertising of Ready NY Campaign	C	C

\*Categories for Reporting Values

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

# DISCLOSURE FORM

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

Agency Name: *Parks & Recreation*

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*
Sony	8 Digital SLR Cameras	RECYouth Program	A	A
Armani Exchange	Money & Service	Adopt a Park – Jackson Square	B	B
Cathy's Kids Foundation	Money	Adoption – Lincoln Basketball Courts	B	B
North Manhattan Construction Company	Money	Adopt a Park - Marcus Garvey	A	A
Willie Randolph Foundation	Money	Summer Sports Experience	D	D
Heckscher Foundation for Children	Money	Summer Sports Experience	B	B
Disney Worldwide	Money	Playwork Pilot Program	C	C
Keyspan	Money	Ravenswood Tree Planting Project	B	B
Friends of Washington Square Park	Money	Staffing for Bathrooms at Washington Square Park	A	A
National Recreation and Park Association	Nike Sneakers for Children Ages 10 – 18	Youth Programs	D	D
Arverne	Homeowners Fees	Plover	B	B
Butler Foundation	Money	Youth Programs	C	E

Gorgeous Enterprises Limited	Money	Maintenance of Parks in District 1	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
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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: **Not-For-Profit**  
**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*
The Adam R. Rose Foundation	Money	Battery Event	A	A
AEA Investors, Inc.	Money	Battery Event	A	A
Alliance for Downtown New York	Money	Unrestricted Funds	A	B
Ambac Financial Group, Inc.	Money	Battery Event	A	A
American Express Company	Money	Battery Event	A	A
Anonymous	Money	Playspace Development	B	D
Antovel Gelberg Painting & Wallpapering, Inc.	Money	Battery Event	A	A



Arnold & Marie Schwartz Fund for Education & Research	Money	Battery Event	A		A
Atwood, Elizabeth H.	Money	Carousel: Battery Event	E		E
Babbio, Lawrence T.	Money	Battery Event	A		A
Benenson, James	Money	Battery Event	A		A
Berger, Stephen	Money	Battery Event	A		A
Bloomberg, L.P.	Money	Battery Event	A		B
Bramsen, James	Money	Battery Event	B		B
Brookfield Properties Corporation	Money	Battery Event	B		B
Buckman, James E.	Money	Battery Event	A		A
Circle Line-Statue of Liberty Ferry, Inc.	Money	Battery Event	A		B
Con Edison	Money	Grant Money; Battery Event	C		C
Corcoran Sunshine Marketing Group	Money	Battery Event	A		A
Davidson, Joan K.	Money	Battery Event	A		A
Downtown-Lower Manhattan Association, Inc.	Money	Battery Event	A		B
Dunnington, Patricia M.	Money	Battery Event	A		B

The Durst Organization	Money	Battery Event	A	B
Emigrant Savings Bank	Money	Battery Event; Center for Castle Garden Immigration	B	B
The Estee Lauder Companies Inc.	Money	Battery Event	A	B
Fieldland Investment Company	Money	Battery Event	B	B
Fried, Frank, Harris, Shriver & Jacobson	Money	Battery Event	A	B
Furthermore: a program of the J. M. Kaplan Fund	Money	Grant	A	A
Goldman Sachs & Co.	Money	Battery Event; Grant	B	F
Greenacre Foundation	Money	Grant	B	D
Hassen, Thomas E.	Money	Battery Event	A	B
HIP Health Plan of New York	Money	Battery Event	C	D
House & Garden	Money	Battery Event	B	B
Hugh L. Carey Battery Park City Authority	Money	Battery Event	D	E
Hughes, Jeffrey P.	Money	Carousel; Battery Event	B	D
The J. M. Kaplan Fund	Money	Battery Event	A	A
Luke, Janine	Money	Battery Council	A	A

McConnell, Mary	Money	Battery Event	A	B
Millennium Partners	Money	Battery Event	A	B
Moody's Corporation	Money	Battery Event	B	C
National Park Foundation	Money	Battery Event; Grant- Unrestricted	B	B
The New York Community Trust	Money	Internship/ Volunteer	A	A
The New York Community Trust - Wallace Special Projects Fund	Money	Playspace Development	A	A
New York State OPRHP	Money	Perimeter Design	A	A
New York Stock Exchange, Inc.	Money	Battery Event	A	B
The New York Times Company Foundation	Money	Center for Castle Garden Immigration	B	B
Newmark & Company Real Estate, Inc.	Money	Battery Event	A	A
Philadelphia Stock Exchange	Money	Battery Event	A	A
Pinson, Karen	Money	Battery Event	A	B
Resnick & Sons, Inc.	Money	Battery Event	A	A
Rich, Frederic C.	Money	Grant- Temporarily Restricted for Gardens	B	D

Rogers, Elizabeth B.	Money	Battery Event	A	B
Rose Associates, Inc.	Money	Battery Event	A	B
Rudin Foundation, Inc.	Money	Battery Event	A	A
Schiavone Construction Co.	Money	Battery Event	B	B
Schultz, Frances	Money	Carousel	C	C
Schupf, Sara L.	Money	Battery Event	A	A
Sheldrake Organization	Money	Battery Event	A	A
The Shubert Foundation, Inc.	Money	Grant-Unrestricted	A	B
Simpson, Thacher & Bartlett	Money	Battery Event	A	B
Skidmore, Owings & Merrill	Money	Battery Event	A	A
Sullivan & Cromwell LLP	Money	Battery Event	A	D
Tate, Charles W.	Money	Battery Event	A	A
Tiffany & Co.	Money	Battery Event	B	B
The Tiffany & Co. Foundation	Money	Carousel, Battery Event	G	G
Tishman Speyer Properties	Money	Battery Event	A	A
Willis of New York, Inc	Money	Battery Event	B	B
Zuccotti, John E.	Money	Battery Event	A	A

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**DISCLOSURE FORM:  
April 1 - September 30, 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

**Agency Name:**

**Not-For-Profit Name:**

*Green 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*
Sims Group Corporation	Money	General Support	A	A
Bloomberg LLP	Money	General Support	A	A
Booth Ferris Foundation	Money	General Support	B	B
Cleveland H. Dodge	Money	Education	A	A
JM Kaplan	Money	General Support	B	B
NY Comm. Trust	Money	Greenway	B	B
Prospect Hill Foundation	Money	General Support	A	A

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 File by May 15 for period October 1 - March 31

April 1, 2007 – September 30, 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*
Flatbush Owners Co LLC	Money	Fund for NYC Trees	A	A
Precise Construction Contracting, Inc.	Money	Fund for NYC Trees	A	A
Kelley Dye & Warren LLP - BP Products Greenpoint planting	Money	Fund for NYC Trees	D	D
Schlegel LLC	Money	Fund for NYC Trees	A	A

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April 1, 2007 – September 30, 2007

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

City Parks Foundation /  
 Heather Garden/Ft Tryon  
 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*
The Peter Jay Sharp Foundation	Money	Heather Garden	B	D
Philanthropic Collaborative - J. Pierson & J. Robbins	Money	Heather Garden	A	A
Rocketfeller, David	Money	Heather Garden	A	A
Leon Levy Foundation	Money	Heather Garden	A	A
Grauer, Laura & Peter	Money	Heather Garden	A	A
Kissenger, Henry	Money	Heather Garden	A	A
Kissenger, Thomas	Money	Heather Garden	A	A
Needell, Benjamin	Money	Heather Garden	A	A

\*Categories for Reporting Values

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







# DISCLOSURE FORM

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

Agency Name: PAVELS

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
<u>JP MORGAN CHASE</u>	<u>MONEY</u>	<u>GRANT</u>	<u>B</u>	<u>B</u>
<u>DEPT OF CULTURAL AFFAIRS</u>	<u>MONEY</u>	<u>GRANT</u>	<u>B</u>	<u>B</u>
<u>ASTORIA FEDERAL SAVINGS</u>	<u>MONEY</u>	<u>SPONSORSHIP</u>	<u>A</u>	<u>A</u>
<u>INDY PENSIONER COMM. FUND</u>	<u>MONEY</u>	<u>GRANT</u>	<u>B</u>	<u>B</u>
<u>NYS PARKS</u>	<u>MONEY</u>	<u>GRANT</u>	<u>A</u>	<u>A</u>
<u>RIDGEWOOD SAVINGS</u>	<u>MONEY</u>	<u>SPONSORSHIP</u>	<u>A</u>	<u>A</u>
<u>Dept. of Urban Development</u>	<u>Grant</u>	<u>Grant</u>	<u>A</u>	<u>B</u>

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# DISCLOSURE FORM

107

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for period April 1 - September 30, 107  
 File by May 15 for period October 1 - March 31

Agency Name:

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>NY Centurion</i>	<i>\$</i>	<i>Event sponsorship</i>	<i>A</i>	<i>A</i>
<i>NY Community Trust</i>	<i>\$</i>	<i>Urban agriculture program at Rutgers</i>	<i>B</i>	<i>C</i>
<i>Newburg LP</i>	<i>\$</i>	<i>Educational program</i>	<i>A</i>	<i>A</i>
<i>NRG Energy Inc</i>	<i>\$</i>	<i>Energy program</i>	<i>A</i>	<i>A</i>
<i>NY State Energy Research &amp; Development Authority</i>	<i>\$</i>	<i>Public education</i>	<i>C</i>	<i>A</i>
<i>NY State Dept of Environment</i>	<i>\$</i>	<i>Public education</i>	<i>A</i>	<i>A</i>

\*Categories for Reporting Values

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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, 2007 - September 30, 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, April 1, 2007 - September 30, 2007 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (September 1, 2005 - September 30, 2007)
American Express Company	Money	General Support and Sponsorship of Publication	B	B
Anonymous	Money	Fundraising Event	B	B
Lily Auchincloss Foundation	Money	General Support	A	B
George H. Beane	Money	Fundraising Event	A	A
Benjamin Moore & Co.	Money	Little Red Lighthouse Restoration and Fundraising Event	C	C
The Bernhill Fund	Money	Fundraising Event	A	A
Beyer Blinder Belle LLP	Money	Fundraising Event	A	A
Bloomberg, LP	Money	Fundraising Event	A	B
Carnegie Corporation of New York	Money	General Support	D	D
The Coby Foundation, Ltd.	Money	Gracie Mansion Screen Conservation Project	A	A
Consolidated Edison Company of New York	Money	Little Red Lighthouse Festival Sponsorship and Fundraising Event	A	B
Michael J. Del Giudice	Money	Fundraising Event	A	A
Jamie Drake	Money	Fundraising Event	A	A
Frances A. Eberhart	Money	Fundraising Event	A	A
The Estee Lauder Companies, Inc.	Money	Fundraising Event	A	B
Brandon Fradd	Money	Fundraising Event	A	A
John C. Gustafsson	Money	Fundraising Event	A	A
House & Garden	Money	Fundraising Event	B	C
JP Morgan Securities	Money	Fundraising Event	A	A

Deborah Krulewicz	Money	Fundraising Event	A	B
New York City Landmarks Preservation Commission	Money	Dyckman Farmhouse Chimney Restoration and Merchant's House Roof Restoration	A	B
The Leonard & Evelyn Lauder Foundation	Money	Fundraising Event	A	B
The Malkin Fund Inc.	Money	Fundraising Event	A	A
May and Samuel Rudin Family Foundation, Inc.	Money	Fundraising Event	B	B
New York Community Trust	Money	Fundraising Event	A	B
New York Landmarks Conservancy	Money	Fire Watchtower Restoration	A	B
New York State Council on the Arts	Money	General Support	A	B
Office of the Queens Borough President	Money	General Support for Lewis H. Latimer House	B	C
Richmond County Savings Foundation	Money	Conference House Park Brochures	A	B
Helena Rubinstein Foundation	Money	Education Director Salary	B	B
James Simons	Money	Fundraising Event	A	A
Tishman Speyer	Money	Fundraising Event	B	B
United States Department of Education	Money	Education Programs	A	D
Wachovia	Money	Fundraising Event	A	B
Cynthia C. Wainwright	Money	Fundraising Event	B	C
Patricia L. Weinbach	Money	Fundraising Event	A	A

\*Categories for Reporting Values

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G = \$1,000,000 or more

# Randall's Island Sports Foundation RISE

## 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*
Andrew & Ann R. Tisch Foundation	Money	General Operating	A	A
Anthony L. Gagliardi/MARSH USA	Money	General Operating	B	B
Bank of America	Money	General Operating	A	C
Bel-Air Electric	Money	General Operating	A	A
Bloomberg LP	Money	General Operating	B	C
Carl Icahn	Money	General Operating	A	G
Collegiate School	Money	General Operating	A	A
Elyse Newhouse	Money	General Operating	A	A
Freeman	Money	General Operating	A	A
Goldman Sachs	Money	General Operating	A	B
Goldman, Sachs & Co. Matching Gift Program	Money	General Operating	A	A

RISF

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*
Helping Hand Foundation	Money	General Operating	B	C
HSBC	Money	General Operating	A	A
Jill Haber	Money	General Operating	A	A
Lord & Taylor	Money	General Operating	A	A
Madeleine B. Rice	Money	General Operating	A	A
Manhattan Soccer Club	Money	General Operating	B	B
Manhattan Youth Baseball	Money	General Operating	A	B
Richard J. Davis	Money	General Operating	A	B
The Allen-Stevenson School	Money	General Operating	B	C
The Breatley School	Money	General Operating	A	B
The Dalton School	Money	General Operating	B	B
The Marymount School	Money	General Operating	A	A
The Town School	Money	General Operating	B	B
Tower Insurance Company of New York	Money	General Operating	B	B
Tracey Huff	Money	General Operating	A	A



RISF

Agency 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*
	Trevor Day School	Money	General Operating	A	B
	Tully Construction Co Inc.	Money	General Operating	A	A
	Washington Mutual	Money	General Operating	B	B
	Weil, Gotshal and Manges	Money	General Operating	B	C
	Yorkville Youth Athletic Association	Money	General Operating	B	B
*Categories for Reporting Values		A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
		E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

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

**Disclosure Form**  
 (4/1/07 - 9/30/07)

**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 Donor's Donations for the Reporting Period (or description) (4/1/07 - 9/30/07)	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/05 - 9/30/07)
Scott A. & Samantha Garbers Adams	money	general operating support	A	A
Altria Corporate Services, Inc.	money	general operating support	A	B
Steven J. & Sheila M. Aresby	money	96th Street Tennis Courts, Hippo Playground, general operating support	A	B
C-BASS	money	general operating support	A	A
Greg & Katy Cochrane Carey	money	general operating support	B	B
City Parks Foundation	money	maintenance of Eleanor Roosevelt Monument, horticultural maintenance	A	A
Robert J. Epstein	money	general operating support	A	A
Robert E. & Linda L. Foran	money	general operating support	A	E
Gibson Dunn & Crutcher LLP	money	general operating support	A	A
David H. Glaser & Debra F. Stone	money	general operating support, FastForward Campaign	C	C
Goldman Sachs & Company	money	horticultural maintenance	A	A
David & Deedy Goldstick	money	general operating support, FastForward Campaign	B	B
Alice Gottesman & Laurence Zuckerman	money	Environmental Education program, general operating support	A	D
James F. Haddon & Sezelle Gereau	money	general operating support	A	B
The J.M. Kaplan Fund	money	North Park Outreach	C	C
Kathryn Jaharats-Ledes & Richard Ledes	money	general operating support	A	B
Jeannette & H. Peter Kriendler Charitable Trust	money	maintenance of Firemen's Memorial Island	A	B
Kramer Levin Natfalis & Frankel LLP	money	general operating support	A	A

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**Disclosure Form**  
(4/1/07 - 9/30/07)

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (see description) (4/1/07 - 9/30/07)	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/05 - 9/30/07)
Latham & Watkins	money	general operating support	A	B
Liberty Travel	money	general operating support	A	A
The Lucius N. Uthauer Foundation Inc.	money	Environmental Education program	A	A
Arlene Pike McKay & Robert J. Kulperger	money	general operating support, Tree/Bench Sponsorship Program	A	A
David M. Morris & Elisheva S. Urbas	money	general operating support	A	B
Randal & Melani Nardone	money	maintenance of the 72nd Street Dog Run	A	A
The New York Community Trust	money	North Park Outreach	A	A
Richard L. & Sharrt S. Posen	money	general operating support	A	B
Riverside Beach Restaurant Corp / DBA Hudson Beach Cafe	money	general operating support	A	A
Pat Saphinsley & Harold Levy	money	general operating support, FastForward Campaign	A	B
Richard & Tami Schneider	money	general operating support, FastForward Campaign	B	C
Simpson, Thatcher & Bartlett, LLP	money	general operating support	A	A
Skadden, Arps, Slate, Meagher & Flom LLP	money	general operating support	A	A
Kate H. Stiassni & Ned Nunes	money	general operating support	A	C
Sunny Days in the Park	goods, services	general operating support	A	A
Alan & Katherine Trager	money	general operating support	B	B
USTA - Eastern Metro Region	money	maintenance of the 96th Street & 119th Street tennis courts	A	A
West Side Little League	money	general operating support	A	D
West Side Soccer-AYSO Region 611	money	101st Street Ballfield Renovation Project	D	E

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# DISCLOSURE FORM

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

Agency Name:

Not-For-Profit Name:

UNIVERSITY

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*
Roslyn Savings	money	children's program	A	A
Charitable Foundation	money	Circus Gala	A	A
Leonard Redford	money	Circus Gala	A	A
Anchor Breathing	money	Circus Gala	A	A
New Parkway Hospital	money	Circus Gala	B	B
NY Community Bank	money	Circus Gala	A	A
ASBC	money	Circus Gala	A	A
Con Edison	money	Children's Program	A	A
Macerich	money	Circus Gala	A	A
GREATER NY	money	Circus Gala	A	A
Auto Dealers Assoc	money	Circus Gala	A	A
NY Hospital / Qns	money	Circus Gala	A	A

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**The Office of the Public Advocate  
Public Disclosure of Donations for the Period 4/1/07 - 9/30/07**

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/07 - 9/30/07	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Keyspan	Donated Capital	General - Operating	B	B

**The Fund for Public Advocacy  
Public Disclosure of Donations for the Period 4/1/07 - 9/30/07**

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/07 - 9/30/07	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leo J. Hindery, JR.	Money	General -Operating	B	B
Mary Sharp Cronson	Money	General -Operating	B	B
Jewish Communal Fund	Money	General -Operating	A	A
Valarie-Charles Diker Fund, Inc.	Money	General -Operating	B	B
LBC Foundation	Money	General -Operating	B	B
ConEdison	Money	Public Advocacy Project	B	B
NYTCCO Foundation	Money	General -Operating	B	B
The Heckscher Foundation for Children	Money	Internship Program	B	B

## FUNDRAISING DISCLOSURE FORM

Period: April 1, 2007 through September 30, 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
Citigroup Payment Services	Cash	Neighborhood Business Awards	A	A
Adco Electrical Corp.	Cash	MWBE Program Assistance	A	A

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