

Ronald E. Richter Commissioner New York City Administration for Children's Services F INTEREST BD Office of the General Counsel 150 William Street, 18th floor New York, New York 10038

> Joseph Cardieri General Counsel/Deputy Commissioner

Martin Baron Deputy General Counsel

BY HAND DELIVERY

Mark Davies Executive Director NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

> Re: Disclosure of Donations May 15, 2013 Reports

Dear Mr. Davies:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

- 1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2012 to March 31, 2013; and
- List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated notfor-profit, of \$5,000 or more for the reporting period October 1, 2012 to March 31, 2013.
- 3. List of not-for-profit organizations for which Commissioner Richter sought private contributions and/or endorsed.

These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2013.

If you have any questions, please feel free to contact me at (212) 341-0927.

Sincerely,

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Marto Baron

Martin Baron

enc.

	Reporting Month: <u>Octob</u> Division/Unit: <u>ACS – A</u> Preparer: <u>Suzanne C. Sousa,</u>	ONS RECEIVED BY ACS ber 1, 2012 – March 31, 2013 All Units Director of Development & Special Programs ail:212-341-2958 / suzanne.sousa@dfa.state.ny.us		
NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Pajama Program	Pajamas and books	Children in pre-placement at the Children's Center, ACS Pregnant and Parenting Teens Conference, and children with active cases in the Bronx and Manhattan Field Offices	A	A
Shawn Carter Foundation	245 tickets to Jay-Z concert at Barclay's Center	For young people in foster care at the Children's Center, OCFS residential center in Brooklyn, and 12 provider agencies	А	A
Western Beef	30 turkeys X-Box Console Package (5); Wii Console-Super Mario Bundle (5); Wii Control-Nyko (5); X-Box Kinect Games (12); Wii Games (15); Puzzles (20); Board Games (30); T-Shirts and Sweat Shirts (500)	Thanksgiving at Family Day for Non-secure and Secure Detention Holiday Gifts for Non-Secure and Secure Detention and Children's Center	A	A

New Yorkers For Children	Books, board games, toys and activity supplies	Hurricane Sandy Relief for the ACS Children's Center	А	В
New Yorkers For Children Wrap to Rap Even	875 toys	Holiday gifts for ACS Children's Center, Community Partnership, Manhattan-Queens-Staten Island Field Offices, 2 provider agencies		
IBM	23 Young Explorer Computer Units and Software	For Early Care and Education Centers affected by Hurricane Sandy	С	С
Scholastic, Inc.	500 My Time Kits Various bi-lingual children's books and adult paperbacks, English phonic sets	For Early Care and Education Centers affected by Hurricane Sandy Gift items for Children's Center, DCP Northern/Western Queens, Zone B, and Crossroads/Horizon Family Day	A	A
Carnegie Hall	Kiwi Crates (350 Boxes)	Gifts for Holiday Family Day at Crossroads and Horizon, Children's Center, and DCP Northern/Western Queens, Zone B	A	А
Marine Corps - Toys for Tots	Various toys	Gifts for Holiday Events	А	А
A&E Stores, Inc	900 pairs of Children's Jeans	Children's Center, Non-Secure and Secure Detention, and DCP Northern/Western Queens, Zone B	A	А

*Categories for Reporting Values:

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

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

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reporting period: <u>10 / 01/ 2012</u> to <u>03 /31/ 2013</u> mo day year mo day year

Prepared by: Debra Stumpf phone: 646.257.2930

e-mail: dstumpf@newyorkersforchildren.org

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Armani Exchange A/X	Cash	Support of Spring Dance 2013	А	А
Bank of New York Mellon	Cash	Support of Spring Dance 2013 General Donation	В	D
Believe and Achieve Foundation	Cash	Support of Back to School package program	А	А
Bergen Foundation	Cash	General Support	A	А
Bloomberg Philanthropies	Cash	Support of Back to School package program	D	E
Bommer, Scott & Donya	Cash	Support of Fall Gala 2012	В	В

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
CIRCA	Cash	Support of Fall Gala 2013	В	D
CNN	Cash	Support of Spring Dance 2013	A	A
Cornell Family Foundation	Cash	Support of Fall Gala 2012 Support of Spring Dance 2013	С	С
Crespi, Robert and Pilar	Cash	Support of Spring Dance 2013	A	В
Dior Beauty	Cash	Support of Spring Dance 2013	A	С
Doris Duke Charitable Foundation	Cash	General Support	В	В
Echavarria, Natalia & Sebastian	Cash	Support of Wrap 2 Rap Support of Spring Dance 2013	A	В
Eilian, Jonathan	Cash	Support of Fall Gala 2012	В	В

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Farley, Richard	Cash	Support of Fall Gala 2012	A	В
Farnos, Antonio & Ayla	Cash	Support of Fall Gala 2013	A	A
Fondue 26 LLC	Food	Dinner for Wrap 2 Rap events	В	В
Foundation Source	Cash	General Support	A	A
Gilroy, Anthony & Susan	Cash	General donation	A	В
Goldman Sachs Gives	Cash	Support of Fall Gala 2012	В	E
Hilal, Paul	Cash	Support of Fall Gala 2012	A	A
Jimmy Choo	Cash	Support of Spring Dance 2013	A	А

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Kanavos, Paul & Dayssi	Cash	Support of Spring Dance 2013 Support of Spring Dance 2012	A	С
La Perla	Cash	Support of Spring Dance 2013	A	В
Leonard & Evelyn Lauder Foundaton	Cash	Support of the Fall Gala 2012	A	A
Lipton Foundation	Cash	General Support	A	A
Malvern, David	Cash	Support of Spring Dance 2013	A	A
Max Mara USA	Cash	Support of Spring Dance 2013	A	В
McKeon, Robert & Clare	Cash	Support of Wrap 2 Rap Support of Spring Dance 2013	A	В
Namvar, Ali	Cash	Support of Spring Dance 2013	A	В

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
NBC Universal	Cash	Support of Fall Gala 2012	А	А
Paulson Family Foundation	Cash	Support of Fall Gala 2012	В	С
Prada USA	Cash	Support of Fall Gala 2012	В	с
Puig USA	Cash	Support of Spring Dance 2013	A	A
Schwarzman, Stephen & Christine	Cash	Support of Spring Dance 2013	A	В
Sun Capital Partners	Cash	Support of Spring Dance 2013	A	В
Sundaram, Ram	Cash	Support of Spring Dance 2013	В	В
Valentino USA	Cash	Support of Spring Dance 2013 Support of Spring Dance 2013 Support of Wrap 2 Rap 2013 Support of Spring Dance 2013 Support of Wrap 2 Rap 2012	С	С

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Yoo, Hyuk Kee	Cash	Support of Fall Gala 2012	A	A

*Categories for Reporting Values:

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



THE CITY OF NEW YORK OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS 40 RECTOR STREET • NEW YORK, N. Y. 10006 - 1705 212-442-4900 • FAX 212-442-8910 • TDD 212-442-4939 www.nyc.gov/oath

SUZANNE A. BEDDOE CHIEF ADMINISTRATIVE LAW JUDGE COMMISSIONER PEGGY KUO DEPUTY COMMISSIONER GENERAL COUNSEL pkuo@oath.nyc.gov 212-513-7766

May 21, 2013

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

Re: Donation Disclosure Report October 1, 2012 through March 31, 2013

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of October 1, 2012 through March 31, 2013, and is not affiliated with any not-for-profit entity.

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

Sincerely,

6 Peggy Kuo

Cc: Suzanne A. Beddoe

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2012 through March 31, 2013*





Agency Name: Aging in New York Fund, Inc.

Submitted by: Ali Hodin Baler, Executive Director

lew York fund, Inc.		
Date: 532013	ARi	
Signature: CALL	\mathcal{O}^{-}	
	10/1/12-3/31/13	4/1/11-3/31/13

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Video Helper - Stewart Winter		Assigned Housing Counsel Emergency		
Marty & Dorothy Silverman	Money	Grants Program	Α	A
Foundation	Money	Simple Servings Meals Solutions Program	в	в
Reader's Digest Foundation	Money	NYC Coalition on Aging & Vision	В	B
Joan & Sanford I. Weill Medical College and Graduate School of Medical Sciences of Cornell	-	Elder Abuse Crime Victims Social Worker		
University	Money	Program	с	lc
Microsoft	Money	Healthy Aging Program	A	A
United Hospital Fund of New York	Money	Diabetes Friendly Meals Program	В	B
United Way of New York City	Money	Sandy Relief	D	D
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

- 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

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"If the agency is unable resaonably to estimate the value of a donation of goods or sercices, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"

* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.



Steven Foo General Counsel

2 Lafayette St. New York, NY 10007

212 442 3159 tel **212 442 1286** fax

April 29, 2013.

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

Re: COIB Financial Disclosures under AO 2003-4 and AO 2008-6

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2012 through March 31, 2013:

- AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:
 - o None
- AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY, NY 10007
 - Alzheimer's Association, 260 Lexington Avenue, New York, NY 10017
 - Selfhelp Community Services, Inc., 520 8th Avenue, #5, New York, NY 10018

Please feel free to call me with any questions.

Sincerely,

Steven Foo



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Pooja Bansał Counsel

VIA EMAIL

May 15, 2013

Wayne Hawley General Counsel New York City Conflict of Interest Board 2 Lafayette Street New York, NY 10007

RE: Disclosures of Donations to Non-Profit Entities

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c) (3) charities with which the Office of the Borough President is affiliated with.

Enclosed are lists of donations for the period of October 1, 2012, though March 31, 2013 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), Seaside Summer Concert Series, Inc. ("Seaside"), Camp Brooklyn Fund, Inc ("CBF") and the Brooklyn Recovery Fund ("BRF").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concert for which the Borough President served as the weekly host. CBF, a charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Additionally, pursuant to COIB Advisory Opinion 2008-6, I providing information in regards to the Brooklyn Recovery Fund/ Brooklyn Community Foundation. The Brooklyn Recovery Fund was created by the Brooklyn Community Foundation in the aftermath of Superstorm Sandy, and its efforts were endorsed by the Office of the Brooklyn Borough President.

Sincerely,

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Pooja Bansal

NOTE: /	4 =	\$5,000	to under	\$20,000
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D = \$100,000 to under \$250,000

B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000

C = \$60,000 to under \$100,000

F = \$500,000 to under \$1,000,000

G = \$1,000,000 or more

BOB	10/1/2012- 3/31/2013	4/1/2011- 3/31/2013
Company/Donor	Letter	A
340 Court Street, LLC	A	~ ∗ B
Amazon Services	•	
American Express	A	B
American Stock Transfer & Trust Co.		A
Andrew & Susan Kohen	Α	A
Astoria Federal Savings	A	A
AT&T		D
Bay Ridge Automotive		A
BFC Albee Tower LLC	A	А
Brooklyn Community Foundation		A
Brooklyn Navy Yard	А	A
Central Brooklyn Medical Group, P.C.	А	А
Citl		В
City of New York/Brooklyn Borough Pres.		D
Con Edison	В	В
Council of School Supervisors and Admini	А	А
Downtown Bk Partnership	А	А
EmblemHealth Services, LLC		А
Flushing Savings Bank	А	Α
Frank Brunckhorst Co., LLC	А	В
		А
Goldman, Sachs & Co.		А
Grace Kennedy Remittance Services		A
Health & Hospitals Corporation	А	В
Health First	Â	Ā
Hudson Gateway LLC	A	A
IBE Trade Corp.	Â	A
investor's Bank	Â	A
Joseph Cayre	Ä	A
JP Morgan Chase		A
Maimonides Medical Center		A
Metropolitan Jewish Health System, Inc.	A	
Municipal Credit Union	А	A
New Jersey Basketball, LLC		A
New York State Court Officers Association	А	A
NYC & Company Foundation		D
NYC Department of Cultural Affairs	A	A
NYS Council on the Arts		A
NYS Dept. of Economic Development		A
Omni New York LLC	А	A
Target	*	B
The Corcoran Group Real Estate	A	A
The Green-Wood Cemetery	A	
The Riggio Foundation Turkish Cultural Center	A	A A
United Federation of Teachers, Local 2AF	A	A
Victoria Fine Foods	· A	A
Walgreens William Grant & Sons Inc.		A

MLK	10/1/2012- 3/31/2013	4/1/2011- 3/31/2013			
Company/Donor	Letter	Letter	ine.		
Amerigroup	_	B		¢5000	\$20000
Apple-Metro Inc	А	В	A	\$5000	
Astoria Federal Savings		A	B	\$20000	\$60000
Barclays		С	C	\$60000	\$100000
Berkely College		В	D	\$100000	\$250000
Bloomberg LP		Ε	E	\$250000	\$500000
Brooklyn NETs	D	D	F	\$500000	\$1 Mil
Cablevision		A			
Central Brooklyn Medical Group		А			
Christian Cultural Center		В			
Con Edison		В			
Elite Promotional Mrketing Inc		A			
EmblemHealth Services I.LC		В			
FCR Land LLC		D			
Health First	A	A			
Horace Silver Foundation	В	D			
ICBC-NY LLC WBLS/WLIB		В			
JP Morgan Chase		С			
Macy's		В			
Maimonnides Medical Center	А	В			
MCU		С			
National Grid	В	В			
Preferred Health		А			
Seaside Summer Concert Series		С			
VIM		В			
Walmart		E			
Western Beef		А			

Seaside	10/1/2012- 3/31/2013	4/1/2011- 3/31/2013			
Company/Donor	Letter	Letter	-		
Amerigroup		В	par		
Astoria Federal Savings Inc		A	Α	\$5000	\$20000
Bayridge Auto		Α	В	\$20000	\$60000
Berkely College		В	C	\$60000	\$100000
Beth Israel Medical Center		Α	D	\$100000	\$250000
Bloomberg LP		D	E	\$250000	\$500000
Boar's Head Provisions Co	В	С	F	\$500000	\$1 Mil
Broadway Stages Ltd		Α			
Brooklyn Events Center		D			
Cablevision		Α			
Carnival Cruise Lines		A			
Century 21 Dept Stores		A			
Con Edison		В			
Cross River Bank		А			
CSC Holdings		А			
Dime Savings Bank	А	В			
Empire BC/BS		В			
Famous Horse Inc		А			
FCR Land LLC		E			
Gina Argento		A			
Greater NY Auto Dealers Inc		Α			
Grocery Haulers, Inc		A			
Hudson Gateway		A			
IBE Trade Corp		В			
Keyfood Stores Inc		D			
Lam Group		A			
Maimonides Medical Center	А	В			
Markowitz/Brooklyn		С			
National Grid	В	В			
New Jersey Basketbal Inc		В			
Palmbay International Inc		В			
Rapid Realty Franchise		А			
Robert B Catell		A			
Steiner Studios		A			
Superfly Prdns LLC		A			
SWS Charitable Foundation, Inc		В			
Target		В			
TD Bank		C			
Thor Equities		Α			
TJX Companies		В			
TJ MAXX		В			
TMS National Health		Α			
UFT, Local 2 - UFT		В			
Walgreens		C			
Willoughby's		A			

CBF Company/Donor	10/1/2012- 3/31/2013 Letter	4/1/2011- 3/31/2013 Letter			
Apt Sandlofts	Α	А			
Bayridge Automotive		А	A	\$5000	\$20000
Blue Cross /Blue Shield		А	В	\$20000	\$60000
Broadway Stages	А	А	с	\$60000	\$100000
Capital One	А	В	D	\$100000	\$250000
CBF Community First		Α	E	\$250000	\$500000
Columbia Pictures		Α	F	\$500000	\$1 Mil
Con Edison		А			
Health First		Α			
Health Plus PHSP		А			
HIP Emblem Health		А			
Keyfood		А			
Maimonides Medical Center		А			
Modell's		А			
National Grid		А			
TD Bank		А			
Toys R Us		А			
UFT Local 2		А			



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

SCOTT M. STRINGER BOROUGH PRESIDENT

TO:	Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM:	Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE:	May 15, 2013
RE:	Report on donations from October 1, 2012 to March 31, 2013 (AO 2003-4)

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the not-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and by the MBPO for the period of October 1, 2012 to March 31, 2013.

Eight donations were received during this period requiring disclosure pursuant to the above Advisory Opinion. The Manhattan Borough President's Office received a money donation from ABC Supersign, Nasdaq, Thomson Reuters, SL Green and the Times Square Advertising Coalition for the MBPO Shine the Light Event, co-sponsored with the New York State Governor to promote awareness of domestic violence. Each donation has a value in the range of Category A, except for the value of the donation of the Times Square Advertising Coalition, which is in Category B. The Manhattan Borough President's Office also received a second money donation with a value in the range of Category A from the Times Square Advertising Coalition for the Albanian Independence Event. The Manhattan Borough President's Office received a donation with a value in the range of Category B from the Metropolitan Museum of Art for the 2013 State of the Borough Address and Reception.

The Community Fund for Manhattan received a money donation from Morris Levine Key Food Stores Foundation for the MBPO Trailblazers Program and Award Ceremony in honor of Black History Month. The donation has a value in the range of Category A.





Robert D. LiMandri Commissioner May 15, 2013

Susan J. Pogoda Deputy Commissioner of Legal Affairs spogoda@buildings.nyc.gov

280 Broadway New York, NY 10007 nyc.gov/buildings

+1 212 393 2007 tel +1 212 566 3843 fax Wayne G. Hawley General Counsel New York City Conflicts of Interest Board 2 Lafayette Street, 10th Floor New York, New York 10007

RE: Disclosure of Donations Report (October 1, 2012 – March 31, 2013)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings semi-annual disclosure report for the October 1, 2012 – March 31, 2013 filing period. The Department did not receive any funding that is subject to disclosure during the relevant time period.

Should you need any additional information, please contact me at 212-393-2007.

Sincerely Susan J. Pogoda

Deputy Commissioner of Legal Affairs

SJP:amh

DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC) (affiliated with the Department of Small Business Services)

Period: October 2012 to March 2013

Period: October 2012 to March	n 2013			
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*
UBS Financial service Inc	Money	Micro Grant program for E small businesses		Е
Bank Of Mellon	Money	Corporate Alliance Program	А	A
Citi Business Services	Money	Neighborhood Awards	В	D
Citi Business Services	Money	Micro Grant program for small businesses	D	D
* Categories for Reporting Values:	A= \$5,000 to under \$20,000	B = \$20,000 to under \$60,	000 $C = $ \$60,000 to under \$10	00,000
	D= \$100,000 to under \$250	E = \$250,000 to under \$5000 to under \$50000 to under \$500000000000000000000000000000000000	F = \$500,000 to under	,000,000

G= \$1,000,000 or more

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

File by <u>November 15</u> for period April 1—September 30. File by <u>May 15</u> for period October 1—March 31.

Current Reporting Period: October 1, 2012 – March 31, 2013

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
AppOrchard	Product Management	NYC Votes Mobile Website	A	A
Tipping Point Partners	Project Management, Product Management, copywriting	same as above	F	F
Method	Design	same as above	D	D
Pivotal Labs	Software development	same as above	D	D
Allan Holder	Project management/Executive Assistance	same as above	А	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



Edna Wells Handy Commissioner

May 15, 2013

1 Centre Street 17th Floor New York, NY 10007

(212) 386 0201 tel (212) 669 8992 fax VIAY 13, 2013

Mark Davies Executive Director Conflicts of Interest Board 2 Lafayette, 10th Fl. New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts for Period October 1, 2012 through March 31, 2013

Dear Mr. Davies:

Pursuant to COIB Advisory Opinions 2003-04 and 2008-06, the Department of Citywide Administrative Services (DCAS) discloses the following donations and fundraising efforts for the above-stated reporting period:

Donations

Donor:	American Express Corporate Philanthropy
Type:	Money
Amount:	Category A (\$5,000-\$20,000)
Total in past 24m:	\$25,000
Recipient:	Institute for Public Service (affiliated not-for-profit)
Purpose:	Support for annual leadership trips for Urban Fellows to
•	D.C. and Albany to educate program participants on
	interaction between NYC and state and federal govt.s

Fundraising/Endorsements of Unaffiliated Not-for-Profits

New York Blood Center (through the citywide blood donation program promoting blood donations by City employees) If you have any questions, please do not hesitate to contact me, at (212) 386-0201, or DCAS's COIB legal liaison David Nida, at (212) 386-0244.

Yours, Edna Wells Handy Commissioner

CC: Russell Ann Nobles, General Counsel, DCAS David Nida, Deputy General Counsel of Human Capital, DCAS

COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:

File (by November 15th) for the period ending April 1 – September 30, 2013

X File (by May 15th) for the period ending October 1 – March 31, 2013

Agency Name: Department of Citywide Administrative Services (856)

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

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

B = \$20,000 - \$59,000 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999

C = \$60,000 - \$99,999G = \$1,000,000 or more D = \$100,000 - \$249,999

New York City Department of Citywide Administrative Services COIB Semi-annual Report of Donations Reflects Donations Received Thru 03/31/13

		Deposit	2 Year		Budget	Revenue
Deposit Date	Donor	Amounts	Cumulative	Reason	Code	Source
	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
	Bloomberg, LP	\$1,152.36	- 47 2 5 4	Workstation in City Hall	3590	00859
August 12, 2003		\$1,152.36		Workstation in City Hall	3590	00859
	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		\$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	21	Workstation in City Hall		
August 4, 2004		\$1,152.36	1 × 2 × 2 × 1	Workstation in City Hall	3590	00859
	Starr Foundation	\$25,000.00		Institute for Public Service	-	
	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
	Starr Foundation	\$25,000.00		Institute for Public Service		
December 4,2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	
December 27,2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	
	Starr Foundation	\$30,000.00		Institute for Public Service		1
May 4,2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service	-	1 -
October 4,2010	American Express Corporate Philanthropy	\$15,000.00		Institute for Public Service		
	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service	-	1
	American Express Corporate Philanthropy	\$10,000.00	\$10,000.00	Institute for Public Service	-	
DTAL		\$193,105.56	\$25,000.00		L	- I

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2012 through March 31, 2013 Delivered via email

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

Community Board #1-Manhattan Donors October 1, 2012 - March 31, 2013

Name of Donor	Check Dated	Type of Payment	Check #	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	July 27, 2012	Check	14882	Proceeds from Street Fair	\$5,000
Mardi Gras Festival Productions	September 24, 2012	Check	15150	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	September 24, 2012	Check	15153	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	September 24, 2012	Check	15155	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	September 24, 2012	Check	15152	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	September 24, 2012	Check	15154	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	September 24, 2012	Check	15151	Proceeds from Street Fair	\$3,000
Total					\$23,500

Conflicts of Interest Board Fundraising Disclosure Report

Reporting Period of October 2012 – March 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period*	Cumulative Value of Donor's Donations for the Past 24 Months*
Brian Roberts	Services	Legal intern services of a volunteer attorney	A	A

*Categories of Reporting Vales D=\$100,000 - \$249,999 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

Agency Signature

Wayne Hawley

From:Plat, Katie <KPlat@dca.nyc.gov>Sent:Wednesday, May 15, 2013 1:28 PMTo:Wayne HawleyCc:Erwitt, AmeliaSubject:RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

Hi Wayne-

The Department of Consumer Affairs has nothing to disclose in terms of donations (for AO 2003-4) or fundraising efforts (for AO 2008-6) for the period of October 1, 2012 to March 31, 2013. We did not receive any donations over \$5,000, and we did not solicit support for or endorse any nonprofits.

Thank you,

Katie Plat

Katie Plat Chief of Staff Office of Financial Empowerment 42 Broadway, 8th Floor New York, NY 10004 212.487.9676 (phone) 212.487.3184 (fax)

*Note that DCA's phone lines are down as a result of Hurricane Sandy. Please contact me via email (<u>kplat@dca.nyc.gov</u>) or cell phone 646-334-4173.

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Thursday, April 04, 2013 12:05 PM
To: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

The reports for the period October 1, 2012, though March 31, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 15, 2013**.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.

Please be advised that:

1) The two above-referenced Advisory Opinions contain different disclosure requirements.



NEW YORK CITY DEPARTMENT OF CORRECTION Dota B. Schriro, Commissioner

Flavia Barros, Deputy Commissioner Budget, Finance & Capital Policy

> Bulova Corporate Center 75-20 Astoria Boulevard, Suite 160 East Elmhurst, NY 11370

> > Office: 718 546-0655 Fax: 718 278-6201/6222

April 30, 2013

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

Re: Disclosure of donations to City agencies and for official fundraising for unaffiliated notfor-profits organization

Dear General Counsel Hawley:

Please accept this memo as the New York City Department of Correction's report for the period October 1, 2012, though March 31, 2013 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department supported fundraising efforts for the following unaffiliated not-for-profit:

AMERICAN CANCER SOCIETY BREAST CANCER WALK

If you need additional information or clarification please do not hesitate to contact me.

Sincerely,

Flavia Barros Deputy Commissioner Budget, Finance & Capital Policy

c: Ari Wax, Senior Deputy Commissioner Thomas Bergdall, General Counsel File



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions per AO 2003-4¹

Reporting Period October 1, 2012 through March 31, 2013

- To: Wayne Hawley, General Counsel, New York City Conflicts of Interest Board
- From: Terri Matthews, Director, Town+Gown, New York City Department of Design and Construction
- Date: May 15, 2013
- Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

As required by Advisory Opinion Nos. 2003-4 and 2008-6, the following is a report for the Town+Gown program.

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
AIA New York Chapter	Use of meeting space at half- price cost on October 17, 2012	To co-sponsor an Archtober event with Town+Gown	\$650 (\$500 per event—DDC pays ½ of \$1,000 rate—plus ½ of AV fee at \$100/hour)	A (See Attachment 1)
New York Public Library	Use of meeting space at Mid- Manhattan branch at no cost on January 23, February 12 and March 14, 2013	To host Town+Gown meetings	\$1,425	NA

¹ AO 2008-6 does not apply during this period.

² For example, goods, services, money, in-kind.

³ A = \$5,000 - \$19,999

Prior Donations from AIA Chapter for meeting space	Cost @ \$1,000 per event	Purpose	
January and April (two events) and May 2012	\$4,000	To host Town+Gown meetings	
May 2011	\$1,000	u	

Prior Donations from NYPL for meeting space	Cost @ \$475 per event	Purpose
February and April 3, 2012	\$950	To host Town+Gown meetings



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

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

CHARLES J. HYNES District Attorney 2013 MAY 20 D 2: 38 MICHAEL A. PORETSKY, MBA, CGFM Chief Fiscal Officer

May 15, 2013

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

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing October 1, 2012 and ending March 31, 2013 on the attached page.

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

Very truly yours.

Michael A. Poretsky, MBA, CGFM Chief Fiscal Officer (718) 250-2629

DISCLOSURE FORM

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney October 1, 2012 to March 31, 2013 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	1	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Allen & Overy LLP	Services	Pro bono attorney services.	В	В
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.		E
Gibson Dunn & Crutcher LLP	Services	Pro bono attorney services.	D	D
Goodwin & Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	D
Proskauer Rose LLP	Services	Pro bono attorney services.	В	В
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	С	D
Sullivan & Cromwell	Services	Pro bono attorney services.	D	E



RECEIVED BY CONFLICTS OF INTEREST BD

2013 MAY 16 P 4: 40

May 15, 2013

Karrie Ann Sheridan Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, 10th Floor New York, NY 10007

Dear Ms. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period October 1, 2012 to March 31, 2013.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

TOL

Spencer Hobson SVP, Head of Finance

cc: Wayne Hawley

NYC Economic Development Corporation Donations Received between October 1, 2012 and March 31, 2013

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

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Publicis Groupe (France)	Donated Space + Catering	Media.NYC.2020 Paris Media CEO Workshop (10/18/12)	A	A
Bain Garfield Foundation	Pro Bono Consulting Services	Fashion Study	C	F
	Money	Competition THRIVE Prize Money	В	B
Deutsche Bank Americas Foundation	Money	Programmatic funding for the Immigrant Bridge Program (CET's LINK initiatives) and Competition Thrive (GovCo)	D	
Bloomberg LP	Data Service	17 Annual licenses for Bloomberg.gov dataservice?	c c	D
Bloomberg LP	Free computer hardware and data service	Bloomberg Terminal and subscription to Bloomberg Professional datafeed - used by Finance Dept to track investments	A	В

*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

COMPLETED BY : Spencer Hobson and Barbra Wengerd DATE: 5/15/13 NOTES:



Environmental Protection

Carter H. Strickland, Jr. Commissioner

John Rousakis General Counsel Bureau of Legal Affairs jrousakis@dep.nyc.gov

59-17 Junction Boulevard Flushing, NY 11373 T: (718) 595-6711 F: (718) 595-6543 Via email to Hawley@coib.nyc.gov Wayne G. Hawley General Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

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

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2012 – March 31, 2013.

The NYC Water Board has also confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2012 - March 31, 2013.

DEP does not have any "affiliated" Not-for-Profit (NFP) entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities with any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Verv tru Ayana M. B Assistant Counsel

c:

Carter H. Strickland, Jr., Commissioner Steven W. Lawitts, Executive Director of the Water Board Nancy Hirschmann, Deputy General Counsel

April 19, 2013

From:	Wayns, Hantey
To:	Sung Me Kim
Subject:	PW: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013
Date:	Wednesday, May 15, 2013 1:19:14 PM

From: Lippman, Joyce [mailto:Lippman)@finance.nyc.gov] Sent: Wednesday, May 15, 2013 12:38 PM To: Wayne Hawley Ce: Frankel, David; Botwin, Elizabeth; Friedman, Jamie; James, Jacqueline; Goldman, Beth Subject: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

Wayne,

The donations/fundraising report for the Department of Finance consists of the following:

Fiscal Year:October 1, 2012 March 31, 2013

- 1		Type of Donation: money/goods/services	Date Received	Purpose of Donation (If goods or services are difficult to value	Description of Donation (if goods or services are difficult to value)	Estimated value of Donor's Donations for the reporting period	Cumulative Value of Donor's Donations in the past 24 months
	Bloomberg	Financial Serv.	October 2012		Financial Services Subscription	\$11,700	\$82, 980.00

Thank you,

Joyce

Joyce Lippman Legal Affair Division Legal Affair Division Sociality With The State Sociality With The State This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and COMFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and COMFIDENTIAL. 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 me immediately. Thank you.

From: Wayne Hawley [<u>mailto:hawley@colb.nyc.gov</u>] Sent: Thursday, April 04, 2013 12:05 PM To: Wayne Hawley Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

The reports for the period October 1, 2012, though March 31, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2013.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entitles for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain different disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me at 212-442-1415 (hawley@coib.nyc.gov).

Thank you.

Wayne G. Hawley General Counsel New York City Conflicts of Interest Board 2 Lafayette Street, 10th Floor New York, NY 10007 (212) 442-1415 (212) 442-1407 (fax) hawley@coib.nvc.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 discemination of this communication is suricity prohibited. If you have received this communication is error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400 Thank you.

Wayne Hawley

From: Sent:	Edley, Adrienne <aedley@fisa.nyc.gov> Thursday, April 11, 2013 1:09 PM</aedley@fisa.nyc.gov>
То:	Wayne Hawley
Cc:	Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pillai, Velu; Cumberbatch, Stacey; Reddy, Peter
Subject:	RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

Wayne,

I have checked with the appropriate executives at FISA and based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period October 1, 2012, through March 31, 2013.

Thank you.

Adrienne

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Thursday, April 04, 2013 12:05 PM
To: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2013

The reports for the period October 1, 2012, though March 31, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 15, 2013**.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.

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- 1) The two above-referenced Advisory Opinions contain different disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me at 212-442-1415 (hawley@coib.nyc.gov).

Thank you.

Wayne G. Hawley General Counsel New York City Conflicts of Interest Board 2 Lafayette Street, 10th Floor New York, NY 10007 (212) 442-1415 (212) 442-1407 (fax) hawley@coib.nyc.gov

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FIRE DEPARTME 9 METROTECH CENTER

BROOKL

BUREAU OF LEGATH ALF FRI2R48

May 15, 2013

Mark Davies Executive Director NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

> Re: Gifts Received by the New York City Fire Department Reporting Period: October 1, 2012 - March 31, 2013

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

The Fire Department has not identified any not-for-profit organizations not affiliated with the Fire Department for which the Fire Commissioner or high level Fire Department officials have sought support for the reporting period.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel Counsel to the Department

Enc.

Daniel Shacknai, First Deputy Commissioner cc:



New York City Fire Department

Donation Disclosure Form

October 1, 2012 - March 31, 2013

Name of <u>Donor</u>	Type of <u>Donation</u>	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the <u>Past 24 Months*</u>
The Association of Public-Safety Communication Officials (APCO) Australasia	Travel and Accomodations	Presentation and Attendance at International Public Safety Communication Conference by senior FDNY Official.	A	A
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

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

Friends of Materials for the Arts 33-00 Northern Boulevard, 3rd Floor Long Island City, NY 11101 (718) 729-2028 <u>anunez@mfta.nyc.gov</u>

Disclosure of Donations over \$5,000 - November 15, 2012 to March 31, 2013

Donor name	Donation type	Purpose	Value	Cumulative Value (since 4/2010)
JP Morgan Chase	Monetary	General Operations	\$10,335.30	\$10,335.30
Liman Foundation	Monetary	General Operations	\$5,000.00	\$20,000.00
Leon Lowenstein Foundation	Monetary	Education Department	\$10,000.00	\$10,000.00
The Korein Foundation	Monetary	Truck Initiative	\$20,000.00	\$35,000.00
SONY, USA	Monetary	General Operations (through the Mayor's Fund to Advance NYC)	\$25,000.00	\$50,000.00



NEW YORK CITY RECEIVED BY GLOBAL CONFLICTS OF INTEREST BD PARTNERS

2013 HAY -3 P 4 11

May 1, 2013

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

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from October 1, 2012 to March 31, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely, lear

Carla Azar Executive Director

CC: Michael Best Tina Isselbacher Nanette Smith Marjorie B. Tiven

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, 2012 - March 31, 2013**

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*
Albert Kunstadter Family Foundation	money	general support	A	А
Geller & Company	in-kind services	accounting and bookkeeping	A	В
Morgan Stanley	money	general support	В	D
Pershing Square Capital Management, L.P.	money	general support	В	В

Agency Name: New York City Global Partners, Inc.

*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	- +100,000 +210,000

DONATIONS DISCLOSURE FORM

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

	Agency Name:	<u>New York City Departm</u> October 1, 2012 – Marcl	<u>eent of Health and Mental Hygiene</u> h 31, 2013	
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*
GlaxoSmithKline	Goods	Tdap and influenza vaccine in response to Hurricane Sandy	В	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 G = F = \$500,000 - \$999,999	= \$1,000,000 or more



CONFLICTS OF INTEREST BD

Seth Diamond Commissioner

Michele M. Ovesey General Counsel movesey@dhs.nyc.gov

33 Beaver Street 17th Floor New York, NY 10004

212.361.7996 tel 212.361.8002 fax May 2, 2013

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

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of October 1, 2012 through March 31, 2013.

Very truly yours,

Nuhle M. Over Michele M. Ovesey



NEW YORK CITY HOUSING AUTHORITY LAW DEPARTMENT

250 BROADWAY • NEW YORK, NY 10007

NEW YORK CITY		REGITICOU,
HOUSING [,] AUTHORITY	http:/nyc.gov/nycha	CONFLICTS OF MALERES LED DOD4 6974 3432
JOHN B. RHEA		2013 MAY -7 P 2: 02
CHAIRMAN		
EMILY A. YOUSSOUF VICE-CHAIR		
MARGARITA LÓPEZ MEMBER		
VICTOR A. GONZALEZ MEMBER		τ.
VILMA HUERTAS CORPORATE SECRETARY CECIL R. HOUSE GENERAL MANAGER		
Kelly D. MacNeal Acting General Counsel	v	VRITER'S DIRECT LINE (212) 776-5080

May 2, 2013

Wayne G. Hawley, Esq. General Counsel The New York City Conflict of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the disclosure requirements set forth in Advisory Opinion No. 2003-4 and Advisory Opinion No. 2008-6, please see the attached:

- A list of donations received by the New York City Housing Authority reflecting donations totaling \$5,000 or more for the period October 1, 2012 through March 31, 2013.
- ◆ A list of fundraising/donations for affiliated not-for-profit organizations for the period October 1, 2012 through March 31, 2013.

Feel free to contact me at 212 776-5080 if you have any questions.

Very truey yours, Donna Schletter Administrative Staff Analyst

File cc:

NEW YORK CITY HOUSING AUTHORITY DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2012, through March 31, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000- \$249,000 E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more
Gothic Cabinet	Goods	Hurricane Sandy Furniture Donation	\$6,363	A
Sleepy's	Goods	Hurricane Sandy Furniture Donation	\$43,396	С
Rent-A-Center	Goods	Hurricane Sandy Furniture Donation	\$10,000	A
First Book, Target, Toy				
Foundation	Goods	Hurricane Sandy Families: Toy Drive	\$5,000	А
СМОМ	Goods	Hurricane Sandy Families: Toy Drive	\$18,898	A
NY Daily News and NY Giants	Goods	500 coats for Red Hook Residents affected by Hurricane Sandy	\$7,500	A
Robin Hood Foundation/Community				~ ~ ~
Solutions	Money	Hurricane Sandy Furniture Donation	\$55,000	В
		Beds for Hurricane Sandy NYCHA		
Mayor's Fund to Advance NYC	Money	affected residents	\$36,875	В
Affinity Health Plan	Money	Senior Benefit and Entitlement Fair	\$7,500	Α
Healthfirst	Money	Senior Benefit and Entitlement Fair	\$7,500	А
/NSNY CHOICE Plans	Money	Senior Benefit and Entitlement Fair	\$7,500	Α
WellCare	Money	Senior Benefit and Entitlement Fair	\$7,500	A
St. Lukes Roosevelt Hospital	Money	Senior Benefit and Entitlement Fair	\$5,000	A
Duane Reade	Services	Senior Benefit and Entitlement Fair	\$7,500	A
David Rockefeller Fund	Money	NYCHA Youth Chorus	\$20,000	<u>B</u>
PMorgan Chase	Money	NYCELL	\$20,000	B
LOO Black Men	Goods	350 turkey dinners	\$20,000	BA
Company 20, Inc.	Goods	Soar with Reading Book Grant Program	\$25,000	В
CMOM/First Book Organization		6,500 books to be used at NYCHA		В Categ 59,999 C: \$60,000-\$99,999 D: \$100,000-\$24

Bi-Annual COIB Donation Disclosure

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

G: \$1,000,000 or more

NEW YORK CITY HOUSING AUTHORITY DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2012, through March 31, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
PELCO	Goods	Hurricane Sandy Assistance	\$350,000.00	\$350,000.00	E	Dec-2012
Dedicated Micro	Goods	Hurricane Sandy Assistance	\$17,200.00	\$17,200.00	А	Dec-2012
۶						******
¢						

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

Bi-Annual COIB Donation Disclosure

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

G: \$1,000,000 or more

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

Agency Name: Human Resources Administration

Period: October 1, 2012 - March 31, 2013

	T (5		Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months
None				
Cotorgorios (D	N 1			
Catergories for Reporting	Values			

Wayne Hawley

From: Sent:	Herzfeld, Paul <pherzfeld@doitt.nyc.gov> Monday, May 13, 2013 4:08 PM</pherzfeld@doitt.nyc.gov>
То:	Wayne Hawley
Cc:	Cushman, Elissa Stein
Subject:	Disclosure of Donations and of Fundraising Efforts Due May 15, 2013

Wayne -

DoITT received the following donation between October 1, 2011 and March 31, 2012:

In conjunction with its annual New York City government "Excellence in Technology Awards Program" ("ETAP"), DoITT received a donation from eRepublic, Inc., valued at approximately \$12,500 for glass awards, \$10,000 in audio visual presentation costs, and \$35,000 in catering costs. eRepublic, Inc. is the publisher of *Government Technology* magazine and other periodicals. It is one of the nation's leading publishing, research, event and new media companies and is focused on the state and local government and education markets. Through its *Government Technology* Executive Events division, eRepublic runs the largest intergovernmental conferences in the nation and produces over 100 targeted and custom events annually (<u>http://www.govtech.com/events/</u>).

In past years, ETAP took place at the same time as eRepublic's annual event, called the "NEW YORK CITY TECHNOLOGY FORUM" (referred to as "GovTech"), in November at the Brooklyn Marriott. This year, ETAP had to be postponed until February 2013 due to the City needing to deal with the ongoing recovery from Hurricane Sandy and eRepublic offered to donate to the ETAP event separately from the November event.

DoITT did not receive any other donations during this reporting period, nor did it solicit private contributions to any non-profit organizations during this period.

Please let me know if you require more information.

Paul L. Herzfeld Senior Counsel NYC Department of Information Technology & Telecommunications <u>pherzfeld@doitt.nyc.gov</u> (646) 769-2325

Please note that to contact me on matters concerning the NYC Technology Development Corporation, where I serve as Treasurer, you may use the following address: <u>pherzfeld@nyctdc.org</u>

This e-mail communication is attorney-client privileged and confidential. If you are not the intended recipient, please immediately notify the sender and delete the communication.

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

Agency Name: New York City Law Department; October 1, 2012 - March 31, 2013 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 (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Moses Ahn (volunteer law school graduate funded by St. John's Law School)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Allen & Overy	Legal Services	same as above	С	F
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	А	В
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	D	E
Jake Barnard (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	В	В
Bracewell & Giuliani	Legal Services	same as above	A	С

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Cadwalader Wickersham & Taft	Legal Services	same as above	В	D
William Chang (volunteer law school graduate funded by University of Michigan Law School)	Legal Services	same as above	None	С
Moon Choi (volunteer law school graduate funded by University of Pennsylvania Law School)	Legal Services	same as above	В	В
Lucas Christiansen (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Daniel Cohen (volunteer law school graduate)	Legal Services	same as above	A	А
Cohen Milstein Sellers & Toll	Legal Services	same as above	None	A
Paul Colmers (volunteer law school graduate funded by Fordham Law School)	Legal Services	same as above	A	Α
Covington & Burling	Legal Services	same as above	A	В

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Cravath Swaine & Moore	Legal Services	same as above	D	G
Gati Dalal (volunteer law school graduate)	Legal Services	same as above	А	В
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	В	D
Joseph DePalma (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	В	В
DLA Piper	Legal Services	same as above	В	E
Edwards Wildman Palmer	Legal Services	same as above	D	E
John Escherich (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	В	В
Mandy Estinville (volunteer law school graduate)	Legal Services	same as above	А	A

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Fish & Richardson	Legal Services	same as above	None	В
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	С	с
Fried Harris Shriver & Jacobson	Legal Services	same as above	D	D
Jacob Gardener (volunteer attorney)	Legal Services	same as above	A	A
John Getz (volunteer law school graduate)	Legal Services	same as above	A	A
Goodwin Procter	Legal Services	same as above	E	G
Granger & Associates	Legal Services	same as above	В	В
Joshua Hadacek (volunteer law school graduate funded by Washington University Law School)	Legal Services	same as above	A	В

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Hughes Hubbard & Reed	Legal Services	same as above	G	G
Sophia Isani (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Jenner & Block	Legal Services	same as above	D	D
Katten Muchin Rosenman	Legal Services	same as above	None	А
Kaye Scholer	Legal Services	same as above	F	G
Kirkland & Ellis	Legal Services	same as above	С	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	С	E
Fatimargentina Lacayo (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	В	В

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Daniel LaRose (volunteer law school graduate)	Legal Services	same as above	В	В
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	В	С
Roseanne Lazer (volunteer law school graduate)	Legal Services	same as above	В	В
Richard Lee (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	В	В
Levi Lubarsky & Feigenbaum	Legal Services	same as above	С	D
Diana Lim (volunteer law school graduate)	Legal Services	same as above	А	А
Linklaters	Legal Services	same as above	E	F

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Loeb & Loeb	Legal Services	same as above	С	E
Leslie Mahaffey (volunteer law school graduate)	Legal Services	same as above	A	A
Nicholas Maiorano (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	А	А
Dimitrios Markos (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	A
Marisa Matays (volunteer law school graudate)	Legal Services	same as above	A	A
Robert McFarlane (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	A	A
Taylor McGowen (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	В	В
Timothy McKernan (volunteer law school graduate funded by University of Virginia Law School)	Legal Services	same as above	В	В

*Categories for Reporting Values

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Samara Meyers (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	А	A
Jessica Miller (volunteer law graduate funded by Hofstra Law)	Legal Services	same as above	А	A
Mintz Levin Cohen Ferris Glovsky & Popeo	Legal Services	same as above	None	A
Kyle Mitchell (volunteer law school graduate)	Legal Services	same as above	В	В
Shira Mizrahi (volunteer law school graduate funded by Cardozo Law School)	Legal Services	same as above	А	A
Morrison & Foerster	Legal Services	same as above	В	D
Morvillo Abramowitz Gren Iason & Anello	Legal Services	same as above	A	A

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Olshan Frome Wolosky	Legal Services	same as above	А	В
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	G
Patton Boggs	Legal Services	same as above	В	С
Jasmine Paul (volunteer law school graduate)	Legal Services	same as above	В	В
Pepper Hamilton	Legal Services	same as above	D	D
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	С
Frances Polifione (volunteer law school graduate funded by William and Mary School of Law)	Legal Services	same as above	A	A
Jonathan Popolow (volunteer attorney)	Legal Services	same as above	A	A

G = 1,000,000 or more

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Proskauer Rose	Legal Services	same as above	E	G
Ropes & Gray	Legal Services	same as above	None	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Cindy Singh (volunteer law school graduate)	Legal Services	same as above	А	A
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Joshua Smolow (volunteer law school graduate)	Legal Services	same as above	A	A
Bryan Stech (volunteer attorney)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	(488 Hours) (Firm does not provide monetary amount)	(1937 Hours) (Firm does not provide monetary amount)

*Categories for Reporting Values

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/12-3/31/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-3/31/13)*
Bethany Tolentino (volunteer law school graduate funded by New York University School of Law)	Legal Services	same as above	А	A
Weil Gotshal & Manges	Legal Services	same as above	В	F
Willkie Farr & Gallagher	Legal Services	same as above	В	F
Winston & Strawn	Legal Services	same as above	E	F
Edmund Witter (volunteer law school graduate funded by St. John's Law School)	Legal Services	same as above	A	A
Avshalom Yotam (volunteer attorney)	Legal Services	same as above	A	D
Kevin Zhao (volunteer law school graduate funded by University of Virginia Law School)	Legal Services	same as above	A	В

MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG MAYOR, CITY OF NEW YORK

ROB SPEYER Chair, Board of Advisors

MEGAN SHEEKEY President CONFLICTS OF INTEREST BD 2013 SEP 20 P 3:51

September 16, 2013

Ms. Karrie Sheridan Conflicts of Interest Board 2 Lafayette Street, Room 1010 New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find an updated 6-month fundraising report for the period ending March 31, 2013, which was previously submitted on July 23, 2013.

If there are any questions regarding this report, please do not hesitate to contact me.

Sincerely Min Min Megan Sheekey

cc: Michael Best, Office of the Mayor

253 Broadway • 8th Floor • New York, New York 10007 Tel: 212.788.7794 • Fax: 212.312.0930 • www.nyc.gov/fund

MUST BE FILED WITH THE C	ONFLICTS OF INTERES	BOARD TWICE A YEAR		
File by November 15 for perio				
File by May 15 for period Octo		l		
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	Agency Name:	Mayor's Fund to Advance	New York City	
			How Pork Ony	
	Twee of Deve the		Estimated Value of Donor's	Cumulative Value
Name of Donor	Type of Donation	Dument of Devetion	Donation for the Reporting Period	of Donor's Donations
	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
"Shame on Sandy" event	Cash	Hurricane Sandy Relief	В	В
111 Times Square Hospitality				
II, LLC	Cash	Hurricane Sandy Relief	A	А
123 Times Square Hospitality				
I, LLC	Cash	Hurricane Sandy Relief	A	А
A & E Networks	Cash	Hurricane Sandy Relief	E	E
Accenture LLP	Cash	Hurricane Sandy Relief	E	E
Adamsons, Ingrid	Cash	Hurricane Sandy Relief	A	<u>A</u>
Aetna Foundation Inc.	Cash	Hurricane Sandy Relief	В	<u>_</u> B
		Office of Special		
		Projects and Community		
AG Foundation	Cash	Events	В	D
Agaci, LLC	Cash	Hurricane Sandy Relief	B	<u>B</u>
AIG Matching Grants				
Program	Cash	Hurricane Sandy Relief	А	А
Alexandria Real Estate				~
Equities, Inc.	Cash	Hurricane Sandy Relief	В	В
Allen & Company Inc.	Cash	Hurricane Sandy Relief	F	F
Altman Foundation	Cash	Hurricane Sandy Relief	E	E
Altman/Kazickas Foundation	Cash	Hurricane Sandy Relief	В	В
Alvin and Louise Myerberg				
Family Foundation	Cash	Hurricane Sandy Relief	A	٨
American Express Charitable				A
Fund	Cash	Hurricane Sandy Relief	E	E
American Securities			Lon	
Foundation	Cash	Hurricane Sandy Relief	В	В
American Securities				
Opportunities Fund	Cash	Hurricane Sandy Relief	В	P
Anagnostakis, Anthony	Cash	Hurricane Sandy Relief	B	B B
and the second			D	
Anheuser Busch Foundation	Cash	Special Event	В	В
Anheuser-Bush	Gift-in-Kind	Hurricane Sandy Relief	<u>D</u>	D

	SUGGESTED DISCLOSURE FORM					
Agency Name: Mayor's Fund to Advance New York City						
			Estimated Value of Donor's	Cumulative Value		
	Type of Donation	-	Donation for the Reporting Period	of Donor's Donations		
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*		
Anita B. and Howard S.						
Richmond Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В		
Anonymous	Cash	Hurricane Sandy Relief	G	G		
Anonymous	Cash	Hurricane Sandy Relief	D	D		
Anonymous	Cash	Hurricane Sandy Relief	B	B		
Anonymous	Cash	Hurricane Sandy Relief	D	D		
Anonymous	Cash	Hurricane Sandy Relief	B	B		
Anonymous	Cash	Hurricane Sandy Relief	A	<u>B</u>		
Anonymous	Cash	Hurricane Sandy Relief	<u>B</u>	B		
Anonymous	Cash	Hurricane Sandy Relief	D	D		
Anonymous	Cash	Hurricane Sandy Relief	<u>A</u>	<u>D</u>		
Anonymous	Cash	Hurricane Sandy Relief	A	<u>A</u>		
Anonymous	Cash	Hurricane Sandy Relief	<u>D</u>	<u>D</u>		
Anonymous	Cash	Hurricane Sandy Relief	C	<u>C</u>		
Anonymous	Cash	Hurricane Sandy Relief	D	<u>D</u>		
Anonymous	Cash	Hurricane Sandy Relief	5	<u>D</u>		
Anonymous	Cash	Hurricane Sandy Relief	D	<u>D</u>		
Anonymous	Cash	Hurricane Sandy Relief	 D	D		
Appraisal Institute						
Metropolitan New York						
Chapter	Cash	Hurricane Sandy Relief	A	А		
Asimov, Janet Jeppson	Cash	Hurricane Sandy Relief	A	<u>A</u>		
Assurant Foundation	Cash	Hurricane Sandy Relief	B	В		
Astoria Energy, LLC	Cash	Hurricane Sandy Relief	В	В		
		Office of Special				
		Projects and Community				
AT&T	Cash	Events	А	D		
Avenue of the Americas						
Association	Cash	Hurricane Sandy Relief	А	А		
Avon Products Foundation,		Office to Combat				
Inc.	Cash	Domestic Violence	E	F		
Bacchus Imports, Inc.	Cash	Hurricane Sandy Relief	Α	Α		
Badger & Winters	Cash	Hurricane Sandy Relief	A	A		
Baker, Madelaine	Cash	Hurricane Sandy Relief	Α	A		
Banca Imi Securities Corp.	Cash	Hurricane Sandy Relief	A	A		
Bank of America	Cash	Hurricane Sandy Relief	В	D		
Barbara Gladstone Gallery	Cash	Hurricane Sandy Relief	A	A		
Barbolla, Michael	Cash	Hurricane Sandy Relief	A	Α		

r		Mayor's Fund to Advance		
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Barclays	Cash	Hurricane Sandy Relief	F	F
		Office of Special		F
		Projects and Community		
Barnes & Noble Booksellers	Cash	Events	В	C
Barnorth Group, LLC	Cash	Hurricane Sandy Relief	A	<u>C</u>
Behrman, Shelley	Cash	Hurricane Sandy Relief	A	<u>A</u>
Benedek Family Trust	Cash	Hurricane Sandy Relief	A	<u>A</u>
Benenson, Laurie	Cash	Hurricane Sandy Relief	<u>A</u>	<u> </u>
		Center for Economic		~
Benificus Foundation	Cash	Opportunity	E	E
Bennack, Frank	Cash	Hurricane Sandy Relief	A	<u>L</u> A
Bennahmias, Alice	Cash	Hurricane Sandy Relief	A	<u>A</u>
Berenson, Jeffrey	Cash	Hurricane Sandy Relief	A	A
Berger, Steven	Cash	Hurricane Sandy Relief	<u>A</u>	<u>A</u>
Bernice L. Schapiro Shafer				~
Fund	Cash	Hurricane Sandy Relief	А	A
Bharatwaj, Sandeep	Cash	Hurricane Sandy Relief	A	A
BJs	Gift-in-Kind	Hurricane Sandy Relief	B	<u>A</u> B
Black Dog Foundation	Cash	Hurricane Sandy Relief	A	<u>5</u>
Blankfein, Lloyd	Cash	Hurricane Sandy Relief	D	<u>D</u>
Bliss, Jeffrey	Cash	Hurricane Sandy Relief	A	<u>5</u>
Bloom, Peter and Greenfield,				
Janet	Cash	Hurricane Sandy Relief	А	А
		Civic Innovation		
		(Unrestricted donation);	· · ·	
		Hurricane Sandy Relief;		
		Office to Combat		
		Domestic Violence; Dept		
Bloomberg LP	Cash, Gift-in-Kind	of Cultural Affairs	С	D
		Young Men's Initiative;		
		Culture Shed; Hurricane		
Bloomberg Philanthropies	Cash	Sandy Relief	G	G
Bloomingdale's	Gift-in-Kind	Hurricane Sandy Relief	GE	E
Blue Mountain Capital				
Management, LLC	Cash	Hurricane Sandy Relief	В	В
Bowers, Ann S.	Cash	Hurricane Sandy Relief	Α	A
Bowes Family Foundation	Cash	Hurricane Sandy Relief	Α	A

. Sec.

Agency Name: Mayor's Fund to Advance New York City					
	Agency Name.	Wayor S rund to Auvance	New TOIK City		
			Estimated Value of Donor's	Cumulative Value	
	Type of Donation		Donation for the Reporting Period	of Donor's Donations	
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*	
	(geods, connect or money)	Dept of Youth and		in the Past 24 Wolltins	
		Community			
Brandeis University	Cash	Development	С	F	
Brandshaft, Helen	Cash	Hurricane Sandy Relief	<u>A</u>	FA	
Brenneisen, Mary E. and Leo	Casii	Turnearie Gandy Kener	~	A	
S	Cash	Hurricane Sandy Relief	В	D	
Britton, Jasanna	Cash	Hurricane Sandy Relief	BA	BA	
Broadway Association	Cash	Hurricane Sandy Relief	^A	A	
Broadway Cares/Equity	CUSII	ramoune edity relet		n	
Fights AIDS, Inc.	Cash	Hurricane Sandy Relief	В	В	
Brookfield	Cash	Hurricane Sandy Relief	<u>D</u>	E	
	04011	Flathoune oundy relief			
Brookfield Global Real Estate	Gift-in-Kind	Hurricane Sandy Relief	E	E	
Brown Brothers Harriman &					
Co.	Cash	Hurricane Sandy Relief	В	В	
Brown Harris Stevens	Cash	Hurricane Sandy Relief	<u>5</u>	<u>B</u>	
Bureau Blank	Gift-in-Kind	Hurricane Sandy Relief	B	<u>A</u> B	
Burnett, Rob	Cash	Hurricane Sandy Relief	<u>J</u>	<u>A</u>	
Cadwalader, Wickersham &		Law Department;	· · · · · · · · · · · · · · · · · · ·		
Taft	Cash	Hurricane Sandy Relief	A	А	
Cahn, Charles C.	Cash	Hurricane Sandy Relief	B	B	
Cahn, Susan	Cash	Hurricane Sandy Relief	Α	Ā	
Canadian Pacific	Cash	Hurricane Sandy Relief	E	E	
		Dept. of Consumer			
		Affairs; Hurricane Sandy			
Capital One Services, Inc.	Cash	Relief	D	D	
Caplin, Edwin	Cash	Hurricane Sandy Relief	A	Α	
Carnegie Corporation of New					
York	Cash	Hurricane Sandy Relief	E	E	
Carnival Cruise Lines/					
Seabourn Cruise Line	Cash	Hurricane Sandy Relief	E	E	
Carter Center, Inc.	Cash	Hurricane Sandy Relief	В	В	
Casabella Holdings	Gift-in-Kind	Hurricane Sandy Relief	A	A	
Cecchini, Gavin	Cash	Hurricane Sandy Relief	A	Α	
Centerbridge Partners LP	Cash	Hurricane Sandy Relief	A	A	
		Office of Special			
Century 21 Associates		Projects and Community			
Foundation Inc.	Cash	Events	A	A	

	Agency Name: Mayor's Fund to Advance New York City				
	T		Estimated Value of Donor's	Cumulative Value	
Name of Donor	Type of Donation	Dumene of Densting	Donation for the Reporting Period	of Donor's Donations	
	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*	
CFDA Foundation	Cash	Hurricane Sandy Relief	F	F	
Chaorinuea, Manus	Cash	Hurricane Sandy Relief	A	Α	
		Civic Innovation			
Charina Endowment Fund	Cash	(Unrestricted donation)	В	D	
Charitable Lead Annuitity					
Trust Under the Will of Louis					
Feil	Cash	Hurricane Sandy Relief	G	G	
Charles H. Revson		Dept of Consumer			
Foundation, Inc.	Cash	Affairs	D	Е	
Charrow, Charles M. and					
Howard, Bonnie L.	Cash	Hurricane Sandy Relief	А	А	
Chen, Chow	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Children's Hope India, Inc.	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Chobani Shepard's Gift				~	
Foundation	Cash	Hurricane Sandy Relief	А	٨	
Citi Business Services	Cash	Hurricane Sandy Relief	E	A G	
Citi Foundation	Cash	Hurricane Sandy Relief	F	<u>G</u>	
City National Bank	Cash	Hurricane Sandy Relief	i	<u>6</u>	
		Office of Special		A	
		Projects and Community			
City Parks Foundation	Cash	Events	А	٨	
Clayton, Dubilier & Rice	Cash	Hurricane Sandy Relief	<u>A</u>	A B	
Cleary Gottlieb Steen &			D	B	
Hamilton, LLP	Cash	Hurricane Sandy Relief	Δ	•	
Coca-Cola Company	Gift-in-Kind	Hurricane Sandy Relief	A C	A	
Cocktail Blue, LLC DBA The		indificance candy itelier		С	
Bowery Ballroom	Cash	Hurricane Sandy Relief	В	P	
Cohen, Henry Rodgin and			D	B	
Barbara	Cash	Hurricane Sandy Relief	B	5	
Colgate Palmolive	Gift-in-Kind	Hurricane Sandy Relief	D B	B	
Columbia Grammar and		Inditioane Salidy Relief		D	
Preperatory School	Cash	Hurricane Sandy Relief		<u>_</u>	
	<u>Jasii</u>	Office of Special	A	A	
Columbus Citizens		1			
Foundation, Inc.	Cash	Projects and Community			
Conaton, Nicole		Events	A	<u> </u>	
Conde Nast	Cash	Hurricane Sandy Relief	A	A	
JUNUG NASL	Cash	Hurricane Sandy Relief	Α	Α	

	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*
ConEdison	Cash	NYC Service; Voter Assistance Commission; Hurricane Sandy Relief	D	D
Congregation Emanu-El of	1			
the City of New York	Cash	Hurricane Sandy Relief	С	C
Conrad N. Hilton Foundation	Cash	Center for Innovation Through Data Intelligence	D	D
Continental Grain Foundation	Cash	Hurricane Sandy Relief	А	В
Converse Inc.	Cash	Hurricane Sandy Relief	B	B
Cooper Family Foundation	Cash	Hurricane Sandy Relief	Ā	A
Craigslist Charitable Fund	Cash	Hurricane Sandy Relief	В	B
Cramer, James	Cash	Hurricane Sandy Relief	A	A
Credit Agricole Corporate & Investment Bank	Cash	Hurricane Sandy Relief	в	В
Credit Suisse Foundation	Cash	Hurricane Sandy Relief	Ā	Ā
Crestview Advisors, LLC	Cash	Hurricane Sandy Relief	A	A
Crowe, Russell	Cash	Hurricane Sandy Relief; MillionTreesNYC	C	C
Crown Family Philanthropies	Cash	Hurricane Sandy Relief	A	А
Crown, Daniel M.	Cash	Hurricane Sandy Relief	A	A
Crowne Plaza Times Square Hotel Lessee LLC	Cash	Hurricane Sandy Relief	А	A
CS Draper Laboratory	Cash	Hurricane Sandy Relief	A	А
Cummings, James	Cash	Greater New York	В	В
Cushman & Wakefield, Inc.	Cash	Hurricane Sandy Relief	A	А
Czekaj-Farber, Anna	Cash	Hurricane Sandy Relief	A	Α
D'Alessandro, Robert	Cash	Hurricane Sandy Relief	A	Α
Dam, Julie	Cash	Hurricane Sandy Relief	A	Α
Dana, Norma	Cash	Hurricane Sandy Relief	A	Α
Daniel , D. Ronald and Scott, Lise	Cash	Hurricane Sandy Relief	А	А
De La Renta, Oscar and Anne E.	Cash	Hurricane Sandy Relief	D	D

Agency Name: Mayor's Fund to Advance New York City					
			Here rone only		
			Estimated Value of Donor's		
	Type of Donation		Donation for the Reporting Period	Cumulative Value	
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	of Donor's Donations In the Past 24 Months*	
DeBenedittis, Charles A. and	(3,			in the Past 24 Months"	
Marie	Cash	Hurricane Sandy Relief	А	٨	
Debevoise & Plimpton LLP	Cash	Hurricane Sandy Relief	<u>A</u>	AA	
		Office of Special		A	
		Projects and Community			
		Events; Hurricane Sandy			
Delta Air Lines Inc.	Cash, Gift-in-Kind	Relief	с	P	
Denihan Hospitality Group	Cash	Hurricane Sandy Relief	C	<u> </u>	
Design Trust for Public			ÿ	<u> </u>	
Space, Inc.	Cash	Hurricane Sandy Relief	А	А	
Deutsche Bank Americas				~	
Foundation	Cash	Hurricane Sandy Relief	E	E	
DeVry College of New York	Cash	Hurricane Sandy Relief	A	<u>L</u> A	
Dice Holdings, Inc.	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Disney Worldwide Services,				\sim	
Inc.	Cash	NYC Service	А	В	
		Culture Shed; Hurricane			
Doctoroff, Daniel and Alisa	Cash	Sandy Relief	D	F	
Donegal, Inc.	Cash	Hurricane Sandy Relief	Α	 A	
Donna Karan Company	Cash	Hurricane Sandy Relief	D	<u>D</u>	
Douglaston Club, Inc.	Cash	Hurricane Sandy Relief	Α	<u>A</u>	
Druckenmiller Foundation	Cash	Hurricane Sandy Relief	G	G	
Dulber, Jill	Cash	Hurricane Sandy Relief	Α	Ā	
Durst Organization	Cash	Hurricane Sandy Relief	С	D	
Edlow Fund	Cash	Hurricane Sandy Relief	Α	Ā	
Edward R. Bazinet Charitable					
Foundation	Cash	Hurricane Sandy Relief	В	В	
Ellery Holdings LLC	Cash	Hurricane Sandy Relief	Α	A	
Embassy of United Arab					
Emirates	Cash	Hurricane Sandy Relief	G	G	
Empire Blue Cross Blue	······································				
Shield	Cash	Hurricane Sandy Relief	D	D	
Entergy Services, Inc.	Cash	Hurricane Sandy Relief	D	D	
Epoch Investment Partners,					
Inc.	Cash	Hurricane Sandy Relief	В	В	

	Agency Name:	Mayor's Fund to Advance	New York City	station in the same states with
		the second s		
	Type of Donation		Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Fotos Loudos Composion Inc.		Office of Special Projects and Community Events; NYC Service;		
Estee Lauder Companies Inc.	Cash	Hurricane Sandy Relief	E	E
Evercore Partners Services	Cash	Hurricane Sandy Relief	В	В
Extell Development Company	Cash	Hurricane Sandy Relief	D	D
Eye Productions Inc.	Cash	Dept of Environmental Protection; Office of Media and Entertainment	Α	А
Faillace, Anthony and Reid, Judy	Cash	Hurricane Sandy Relief	С	С
Fairway	Gift-in-Kind	Hurricane Sandy Relief	E	U
ast Retailing USA, Inc.	Cash	Hurricane Sandy Relief	B	<u>B</u>
elix Y. Manalo Foundation	Cash	Hurricane Sandy Relief	B	B
euerstein, Eric	Cash	Greater New York	Ā	A
Fields, Cynthia and Herbet	Cash	Hurricane Sandy Relief	Ā	A
Filter, Kevin	Cash	Hurricane Sandy Relief	A	Ä
Fischer, Urs	Cash	Hurricane Sandy Relief	A	A
Fixel, Lee	Cash	Hurricane Sandy Relief	A	A
Florida Caribbean Cruise Association Foundation Inc.	Cash	Hurricane Sandy Relief	В	В
Ford, Charlotte M	Cash	Hurricane Sandy Relief	A	А
Forlenza, Philip R. and Kathleen P.	Cash	Hurricane Sandy Relief	A	А
Foundation to Promote Open Society	Cash	Young Men's Initiative	G	G
Francis Greenburger Charitable Fund	Cash	Hurricane Sandy Relief	A	А
FreightQuote.com	Gift-in-Kind	Hurricane Sandy Relief	A	A
Friars National Association				
Foundation	Cash	Hurricane Sandy Relief	A	А
Fuller Brush	Gift-in-Kind	Hurricane Sandy Relief	D	D
Fund for Public Health in NY	Cash	Dept of Youth and Community Development	C	С

Agency Name: Mayor's Fund to Advance New York City					
			Estimated Value of Donor's		
	Type of Donation		Donation for the Reporting Period	Cumulative Value	
Name of Donor	(goods, services or money)	Purpose of Donation		of Donor's Donations	
Garden of Dreams			(or description)*	In the Past 24 Months*	
Foundation	Cash	Hurricane Sandy Relief	P	_	
Garrone, Lisa	Cash	Hurricane Sandy Relief	В	В	
Gates, David C. and		Indificance Sandy Relief	Α	A	
Marianne L.	Cash	Hurricane Sandy Relief			
Gehr, Norbert	Cash	Hurricane Sandy Relief	<u>A</u>	A	
Geller & Company	Cash	Hurricane Sandy Relief	A B	A	
General Atlantic Service		Indificance Gandy Keller	D	D	
Company Inc.	Cash	Hurricane Sandy Relief		2	
George L. Ohrstrom Jr.			С	С	
Foundation	Cash	Hurricane Sandy Relief	F	-	
Ghadamian, Sima	Cash	Hurricane Sandy Relief	A F	F	
Gilsanz, Ramon	Cash	Hurricane Sandy Relief	B	<u> </u>	
Giralt, Steven	Cash	Hurricane Sandy Relief		B	
Gleberman, Joseph	Cash	Hurricane Sandy Relief	A A	A	
Global Infrastructure		Indificance oundy relief	A	Α	
Management LLC	Cash	Hurricane Sandy Relief	с	0	
Gnepp, Andrei	Cash	Hurricane Sandy Relief	A	C	
Goelet, Alexandra	Cash	Hurricane Sandy Relief	A A	A	
Goldman Sachs Gives	Cash	Hurricane Sandy Relief	D	AF	
		Center for Economic			
Goldman, Sachs & Co.	Cash	Opportunity	D	F	
Google - Matching Gifts					
Program	Cash	Hurricane Sandy Relief	A	٥	
Goss, Michael and Becky	Cash	Hurricane Sandy Relief	A	A	
Great Performances	Gift-in-Kind	Hurricane Sandy Relief	A	AA	
Greater Miami Jewish				~	
Federation	Cash	Hurricane Sandy Relief	A	٨	
Green, Justin	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Grey Area LLC	Cash	Hurricane Sandy Relief	В		
Gridley, Linda	Cash	Hurricane Sandy Relief	<u>J</u>	A	
Gristedes	Gift-in-Kind	Hurricane Sandy Relief	D	<u>A</u>	
Grosvenor Holdings LLC	Cash	Hurricane Sandy Relief	B	B	
Gumroad, Inc.	Cash	Hurricane Sandy Relief	A	A	
Halstead Property LLC	Cash	Hurricane Sandy Relief	A	A	
		Office of Special			
		Projects and Community			
Harlem Week Inc.	Cash	Events	Α	A	

Y**	Agency Name:	Mayor's Fund to Advance	New York City	
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Harpootlian, Wade	Cash	Hurricane Sandy Relief	A	A
Harvard University	Cash	Center for Economic Opportunity	С	с
Hazen and Sawyer PC William	Cash	Hurricane Sandy Relief	В	в
Hearst Organization	Cash	Hurricane Sandy Relief	E	E
Henkind, Lewis	Cash	Hurricane Sandy Relief	A	A
Herbert Simon Family		AND RESPONDED IN		
Foundation	Cash	Hurricane Sandy Relief	A	Α
Herbert, Victoria	Cash	Hurricane Sandy Relief	A	Α
Hess Corporation	Cash	Hurricane Sandy Relief	G	G
Hess Foundation Inc.	Cash	Hurricane Sandy Relief	D	D
Heuvel, Wendy	Cash	Hurricane Sandy Relief	A	A
Hewryk, Adrian	Cash	Hurricane Sandy Relief	A	А
Home Box Office	Cash	Hurricane Sandy Relief	В	В
Home Depot	Gift-in-Kind	Hurricane Sandy Relief	В	В
Hoover, Erin	Cash	Hurricane Sandy Relief	A	А
Hotel Association of New York	Cash	Hurricane Sandy Relief	D	D
HSBC	Cash	Hurricane Sandy Relief	D	D
IBM	Gift-in-Kind	Hurricane Sandy Relief	E	E
ICAP Foundation Inc.	Cash	Hurricane Sandy Relief	D	D
Infor Global Solutions	Cash	Hurricane Sandy Relief	A	A
ING	Cash	Hurricane Sandy Relief	A	В
ING Foundation	Cash	Hurricane Sandy Relief	F	F
International Orthodox Christian Charities	Gift-in-Kind	Hurricane Sandy Relief	D	D
Itochu International, Inc.	Cash	Hurricane Sandy Relief	B	B
J/P Haitian Relief	Casil	Turnealle Salidy Keller	D	D
Organization	Cash	Hurricane Sandy Relief	D	D
Jack Resnick & Sons Inc.	Gaan	Trancale Galicy Keller		0
Mgmt.	Cash	Hurricane Sandy Relief	А	٨
Jaharis, Michael	Cash	Office of Special Projects and Community Events		A
Jamba Juice	Cash	Hurricane Sandy Relief	Â	A

	Agency Name:	Mayor's Fund to Advance	New York City	
			Estimated Value of Donor's	Cumulation Value
	Type of Donation		Donation for the Reporting Period	Cumulative Value
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	of Donor's Donations
Japanese Chamber of	(3			In the Past 24 Months*
Commerce and Industry of				
New York	Cash	Hurricane Sandy Relief		_
Jefferies & Company	Cash	Hurricane Sandy Relief	E	E
Jeffries, Denise	Cash	Hurricane Sandy Relief	E	E
	04311	Office of Special	Α	Α
Jewish Community Relations		Projects and Community		
Council of New York, Inc.	Cash	Events		
	Casii	Dept of Youth and	В	<u> </u>
		Community		
JKS Family Foundation Trust	Cash	Development		
Josiah Macy Jr. Foundation	Cash	Hurricane Sandy Relief	A	A
Joolan Maby M. Foundation	Casil	NYC Service; Dept of	В	В
		Youth and Community		
		Development; Hurricane		
JPMorgan Chase & Co.	Cash	Sandy Relief		
Juicy Couture	Cash	The second se	C	E
Julius and Eleanor Kass	Casil	Hurricane Sandy Relief	Α	A
Family Foundation	Cash	Hurricano Sandy Poliof		
Jurrens Family Foundation	Cash	Hurricane Sandy Relief Hurricane Sandy Relief	A	A
Kahn Charitable Foundation	Cash	Hurricane Sandy Relief	A	A
Keeler, John	Cash	Hurricane Sandy Relief	A	A
Keep America Beautiful Inc.	Cash	Dept of Sanitation	<u>A</u>	A
Kelly, Clinton	Cash	Hurricane Sandy Relief	<u> </u>	A
Klurfeld, Laurence	Cash		A	A
Ko, Insoo	Cash	Hurricane Sandy Relief	A	A
Kohlberg Kravis Roberts and	Casil	Hurricane Sandy Relief	A	A
Co.	Cash	Hurricane Sandy Relief	_	
Kushner, Jeffrey	Cash		F	F
.A.W. Foundation, Inc.	Cash	Hurricane Sandy Relief Hurricane Sandy Relief	A	A
_abrecque, Sheila C.	Cash		D	D
angsan, Nancy	Cash	Hurricane Sandy Relief	A	<u> </u>
atham & Watkins LLP	Cash	Hurricane Sandy Relief	A	<u> </u>
aurence T. Ginsberg Family	UdSII	Law Dept	A	В
Fund	Cash	Hurrisons Sandy Dallet		
_ea & Barry Porter	Cash	Hurricane Sandy Relief	<u> </u>	A
_eon Levy Foundation		Hurricane Sandy Relief	A	A
_evin, Anna	Cash Cash	Hurricane Sandy Relief	D	D
	VdSH	Hurricane Sandy Relief	Α	Α

Agency Name: Mayor's Fund to Advance New York City					
			Estimated Value of Donor's	Cumulative Value	
	Type of Donation		Donation for the Reporting Period	of Donor's Donations	
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*	
Lewinsohn, Elizabeth	Cash	Hurricane Sandy Relief	A	A	
Lichtman, Kurt and Renee	Cash	Hurricane Sandy Relief	A	A	
Lily Auchincloss Foundation,					
Inc.	Cash	Hurricane Sandy Relief	В	В	
Lister, Thomas H. and				ELC [®]	
Amanda	Cash	Hurricane Sandy Relief	В	В	
Little West 12th, LLC	Cash	Hurricane Sandy Relief	Ā	A	
Litwin, Leonard	Cash	Hurricane Sandy Relief	D	D	
Live Nation Touring Inc.	Cash	Hurricane Sandy Relief	D	D	
Loews Hotel & Resorts	Gift-in-Kind	Hurricane Sandy Relief	C	C	
Logothetis, Nicholas	Cash	Hurricane Sandy Relief	Ā	Ā	
L'Oreal USA, Inc.	Cash	Hurricane Sandy Relief	A	A	
LVMH Inc.	Cash	Hurricane Sandy Relief	E	E	
LYH Corp	Cash	Hurricane Sandy Relief	B	B	
Lynton, Carol	Cash	Greater New York	Ā	<u>5</u>	
Maamoul Shop LLC	Cash	Hurricane Sandy Relief	A	A	
Macy's Corporate Services,		Women's Commission;			
Inc.	Cash	Hurricane Sandy Relief	D	D	
Madelyn and Steven Wils		1		na na na ana ana ana ana ana ana ana an	
Fund	Cash	Hurricane Sandy Relief	A	А	
Maltinsky, Thea	Cash	Hurricane Sandy Relief	A	A	
Manfrey, Barbara	Cash	Hurricane Sandy Relief	A	A	
Mann, David	Cash	Hurricane Sandy Relief	A	A	
Manoogian Simone		1			
Foundation	Cash	Hurricane Sandy Relief	E	E	
Marilyn Alper Charitable Fund	Cash	Hurricane Sandy Relief	В	В	
Marnie S. Pillsbury Fund	Cash	Hurricane Sandy Relief	Ā	Ā	
Marriot International, Inc.	Cash	Hurricane Sandy Relief	A	A	
Marsh & McLennan			· · ·		
Companies, Inc.	Cash	Hurricane Sandy Relief	D	D	
Marshall, Lawrence	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Martha and William Muska					
Fund	Cash	Hurricane Sandy Relief	A	А	
Martin, Thomas	Cash	Hurricane Sandy Relief	A	A	
MasterCard International					
Incoporated	Cash	Hurricane Sandy Relief	E	E	

		Mayor's Fund to Advance		
			Estimated Value of Donor's	Cumulative Value
	Type of Donation	-	Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Max J. & Winnie S.				In the Past 24 Months"
Rosenshein Foundation	Cash	Hurricane Sandy Relief	В	В
		Public Design		
May and Samuel Rudin		Commission; Hurricane		
Family Foundation	Cash	Sandy Relief	с	D
		Office of Special		
		Projects and Community		
NcGrath, Christopher	Cash	Events	A	А
McGrath, Judith	Cash	Hurricane Sandy Relief	A	A
VicKenna Long & Aldridge	Cash	Hurricane Sandy Relief	A	A
McKenna, Julian	Cash	Hurricane Sandy Relief	<u>A</u>	<u>A</u>
McKinney, Richard S. and				\sim
Power, Cynthia M.	Cash	Hurricane Sandy Relief	А	٨
Members Give	Cash	Hurricane Sandy Relief	B	AB
MetLife Foundation	Cash	Hurricane Sandy Relief	E	E
Meyer, Frederick	Cash	Hurricane Sandy Relief	A	<u>A</u>
Neyerhoff, Neil	Cash	Hurricane Sandy Relief	<u>A</u>	A
MGive Foundation	Cash	Hurricane Sandy Relief	A	
Vicrosoft Corporation	Cash	Hurricane Sandy Relief	<u>E</u>	AE
Microsoft Matching Gifts			Les	E.
Program	Cash	Hurricane Sandy Relief	A	^
Miller, Peggy	Cash	Hurricane Sandy Relief	A	<u>A</u>
Mitchell, David	Cash	Hurricane Sandy Relief	A	A
Mitsubishi Corporation	Cash	Hurricane Sandy Relief	<u>D</u>	A D
Vitsui & Co. Inc.	Cash	Hurricane Sandy Relief	B	B
MKM Foundation	Cash	Hurricane Sandy Relief	<u>A</u>	
Modells	Gift-in-Kind	Hurricane Sandy Relief	E	A E
Moody's Foundation	Cash	Hurricane Sandy Relief	<u>B</u>	B
Moore, Julianne and				
Feundlich, Bart	Cash	Hurricane Sandy Relief	В	В
Moranis, Rick	Cash	Hurricane Sandy Relief	<u>A</u>	A
		NYC Service; Office to		٨
		Combat Domestic		
Norgan Stanley	Cash	Violence	A	E
Morgan, Mary	Cash	Hurricane Sandy Relief	A	A
Morrison Cohen LLP	Cash	Hurricane Sandy Relief	A	
Moses, Jonathan	Cash	Hurricane Sandy Relief	A	A
Mourad, Antoine	Cash	Hurricane Sandy Relief	A	A

		Mayor's Fund to Advance		
		·	Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Mr. Sills	Cash	Hurricane Sandy Relief	A	A
Municipal Credit Union	Cash	Hurricane Sandy Relief	B	B
	0001			
Mutual of America Foundation	Cash	Hurricane Sandy Relief	A	А
Nadia + Jacob Stolt-Nielsen	Cash	Hurricane Sandy Relief	B	В
National Jewish Health	Cash	Hurricane Sandy Relief	A	Ā
National Mah Jongg League		1		
Foundation, Inc	Cash	Hurricane Sandy Relief	В	В
National Supermarket		1		
Association	Cash	Hurricane Sandy Relief	A	А
NBA	Gift-in-Kind	Hurricane Sandy Relief	A	A
Network for Good	Cash	Hurricane Sandy Relief	D	D
Neuberger Berman LLC	Cash	Hurricane Sandy Relief	A	D
New Meadowlands Stadium	in fich de rei de la la colonie efect a colonie e con en manage de la colonie man de la colonie de século.			
Company, LLC	Cash	Hurricane Sandy Relief	В	В
New Venture Fund	Cash	Hurricane Sandy Relief	C C	Č
New York Building		1		
Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В
New York City & Lower		Office of Long-term		
Hudson Valley Clean		Planning and		
Communities, Inc.	Cash	Sustainability	с	С
New York Community Trust	Cash	Hurricane Sandy Relief	D	F
New York Football Giants,				
Inc.	Cash	Hurricane Sandy Relief	E	F
New York Life Insurance		1		
Company	Cash	Hurricane Sandy Relief	E	E
New York Mets	Cash	Hurricane Sandy Relief	E	E
New York Road Runners	Cash; Gift-in-Kind	Hurricane Sandy Relief	G	G
Nike	Gift-in-Kind	Hurricane Sandy Relief	F	G
Nikos S. Kefalidis Foundation,				
Inc.	Cash	Hurricane Sandy Relief	A	А
Noe, Lawrence	Cash	Hurricane Sandy Relief	A	Α
Norma Kamali, Inc.	Cash	Hurricane Sandy Relief	A	Α
Northrop Grumman				
Information Systems	Cash	Hurricane Sandy Relief	В	В
NoVo Foundation	Cash	Hurricane Sandy Relief	F	F
Nucor Construction Corp	Cash	Hurricane Sandy Relief	A	A
NY Tech Meetup	Cash	Hurricane Sandy Relief	A	Α

Agency Name: Mayor's Fund to Advance New York City					
		999	Estimated Value of Donor's	Cumulative Value	
	Type of Donation		Donation for the Reporting Period	of Donor's Donations	
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*	
NYC Regional Center	Cash	Hurricane Sandy Relief	A	A	
		Dept of Homeless		<u> </u>	
Oak Foundation	Cash	Services	D	D	
Oakfield Farms	Gift-in-Kind	Hurricane Sandy Relief	A	<u>B</u>	
O'Brien, Robert C. and		1		Ā	
Patricia	Cash	Hurricane Sandy Relief	A	٨	
O'Dwyer, Catherine	Cash	Hurricane Sandy Relief	A	AA	
O'Kelley, Brian and Rovere,		1		<u> </u>	
Elizabeth	Cash	Hurricane Sandy Relief	В	В	
O'Melveny & Myers LLP	Cash	Hurricane Sandy Relief	B	B	
One Kings Lane	Gift-in-Kind	Hurricane Sandy Relief	F	F	
Oppenheimer & Co. Inc.	Cash	Hurricane Sandy Relief	A		
Oppenheimer Funds	Cash	Hurricane Sandy Relief	E	AE	
Orrick, Herrington, Sutcliffe				L	
Foundation	Cash	Hurricane Sandy Relief	с	C	
ORT America	Cash	Hurricane Sandy Relief	B	C B	
OTG Management	Gift-in-Kind	Hurricane Sandy Relief	D		
P.S. 41	Cash	Hurricane Sandy Relief	A	D	
Pai, Dhananjay	Cash	Hurricane Sandy Relief	A	A	
Palkhiwala , Arun J. and				A	
Sameet A.	Cash	Hurricane Sandy Relief	A	٨	
Parekh, Deven and Monika	Cash	Greater New York	A	<u>A</u> B	
Parfums Christian Dior	Cash	Hurricane Sandy Relief	A		
Parsons & Whittemore, Inc.	Cash	Hurricane Sandy Relief	D	A D	
Penson, Andrew S. and				D	
Shannon	Cash	Hurricane Sandy Relief	D	D	
PepsiCo	Gift-in-Kind	Hurricane Sandy Relief	E	D	
Perelman, Ronald O.	Cash	Hurricane Sandy Relief	G	E	
Peter J. Solomon Company,		Thanloane Gandy Relief	9	G	
L.P.	Cash	Hurricane Sandy Relief		٨	
Peter R. and Jane Strasser	Cash	Hurricane Sandy Relief	A	<u> </u>	
Phantasos Fund	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Phillips, Charles	Cash	Hurricane Sandy Relief	AA		
Phillips-Van Heusen	UUUU		A	<u>A</u>	
Foundation, Inc.	Cash	Hurricane Sandy Relief		-	
Piatak, Janice Casazza and	Vasii	In unicalle Salluy Relief	E	E	
Robert	Cash	Hurricane Sandy Relief	А	А	

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		Mayor's Fund to Advance		
			Estimated Value of Donor's	
	Type of Donation			Cumulative Value
Name of Donor	(goods, services or money)	Purpose of Donation	Donation for the Reporting Period	of Donor's Donations
	(goods, services or money)		(or description)*	In the Past 24 Months*
Picket Family Foudnation Inc.	Cash	Hurricane Sandy Relief	А	٨
Pittelman, Ira and Carole	Cash	Hurricane Sandy Relief	<u>_</u>	A D
PrintAidNYC	Cash	Hurricane Sandy Relief	A	<u>D</u> A
		Law Dept; Hurricane		
Proskauer Rose LLP	Cash	Sandy Relief	В	В
	00311			
PSN Family Charitable Trust	Cash	Hurricane Sandy Relief	D	D
Purnick, Joyce	Cash	Hurricane Sandy Relief	А	A
Quidsi, Inc.	Gift-in-Kind	Hurricane Sandy Relief	В	B
Ralph Appelbaum Associates,				
Inc.	Cash	Hurricane Sandy Relief	A	А
Random House	Cash	Hurricane Sandy Relief	D	D
Rcano Events	Gift-in-Kind	Hurricane Sandy Relief	С	С
Red Bull Arena, Inc.	Cash	Hurricane Sandy Relief	D	D
Reed Smith	Cash	Hurricane Sandy Relief	В	В
		Office of Special		
Research Foundation of the		Projects and Community		
City University of New York	Cash	Events	A	А
Reynolds Family Foundation	Cash	Hurricane Sandy Relief	С	С
RF Binder	Cash	Hurricane Sandy Relief	A	Α
Rice, Joseph A. and				
Blassberg, Franci	Cash	Hurricane Sandy Relief	D	D
		Office of Special		
		Projects and Community		
Richmond Management LLC	Cash	Events	A	А
Robertson Foundation	Cash	Hurricane Sandy Relief	G	G
		Office to Combat		
		Domestic Violence; Dept		
		of Homeless Services;		
		Dept of Small Business		
Robin Hood Foundation	Cash	Services	F	G
Rochelle & David A. Hirsch			·····	
Foundation	Cash	Hurricane Sandy Relief	A	А
		Office of Immigrant		
Rockefeller Brothers Fund,		Affairs; Hurricane Sandy		
Inc.	Cash	Relief	D	D

Agency Name: Mayor's Fund to Advance New York City					
		jet et and to Auvanot	in tone only		
			Estimated Value of Donor's		
	Type of Donation			Cumulative Value	
Name of Donor	(goods, services or money)	Purpose of Donation	Donation for the Reporting Period	of Donor's Donations	
Rockefeller, David	Cash		(or description)*	In the Past 24 Months*	
Nockelellel, David	Cash	Hurricane Sandy Relief	В	F	
Rockefeller, David and Susan	Cash	Hurricane Sandy Relief	A		
Rodale	Cash	Hurricane Sandy Relief	A	A	
Ronald McDonald House		Fighted to Carry Relief	<u> </u>	A	
New York	Cash	Hurricane Sandy Relief	A	•	
Rudin, Jack and Susan	Cash	Hurricane Sandy Relief	G	<u>A</u>	
Ruggiero, Peter	Cash	Hurricane Sandy Relief	A	G	
Ryan, Michael	Cash	Greater New York	A	<u>A</u>	
		Civic Innovation	<u>^</u>	Α	
S&F Charitable Fund	Cash	(Unrestricted donation)	А	A	
Sabounghi, Edgar	Cash	Hurricane Sandy Relief	A	A	
Samourkas Foundation	Cash	Hurricane Sandy Relief	B	A	
Samson Management LLC	Cash	Hurricane Sandy Relief	B	B	
Samuel Goldberg Sons			<u>0</u>	В	
Foundation, Inc.	Cash	Hurricane Sandy Relief	В	B	
Sanitation Employees			0	B	
Community Fund Inc.	Cash	Hurricane Sandy Relief	A	Δ.	
Sansone, Alicia	Cash	Hurricane Sandy Relief	A	A	
SAP Foundation	Cash	Hurricane Sandy Relief	A	<u>A</u>	
Sayan Media Corp	Cash	Hurricane Sandy Relief	В	A B	
Schiff, Andrew	Cash	Greater New York	A	A	
Schlosstein-Hartley Family				A	
Foundation	Cash	Hurricane Sandy Relief	В	В	
Schwartz, Lorraine	Cash	Hurricane Sandy Relief	<u>5</u>	A	
Sears	Gift-in-Kind	Hurricane Sandy Relief	G	G	
Semlitz Glaser Foundation	Cash	Hurricane Sandy Relief	Ā	A	
Shachtman, Noah	Cash	Hurricane Sandy Relief	A		
Shaffer, Paul	Cash	Hurricane Sandy Relief	A	AA	
Shaw Environmental, Inc.	Cash	Hurricane Sandy Relief	<u>D</u>		
Sherrill, Stephen	Cash	Hurricane Sandy Relief	B	B	
Shiva, Alexandra	Cash	Hurricane Sandy Relief	B	B	
Shorin, Melanie	Cash	Hurricane Sandy Relief	5A	A	
Shutterfly, Inc.	Cash	Hurricane Sandy Relief	<u>A</u>	A	
Sidney Garber Fine Jewelry	Cash	Hurricane Sandy Relief	<u>B</u>	B	
Siegel, Glen	Cash	Hurricane Sandy Relief	5A	A	
Silfen, David M.	Cash	Hurricane Sandy Relief	<u>B</u>	B	

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and a second	Agency Name:	Mayor's Fund to Advance	New York City	
	Type of Donation		Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Silicon Valley Community Foundation	Cash	Hurricane Sandy Relief	В	В
Silvercup Studios Associates	Cash	Hurricane Sandy Relief	А	А
Silverstein Properties, Inc.	Gift-in-Kind	Hurricane Sandy Relief	A	A
Simpson Thacher & Barlett	Cash	Hurricane Sandy Relief	Е	E
Singh, Alok	Cash	Hurricane Sandy Relief	A	Ā
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	Hurricane Sandy Relief	В	С
Skechers Foundation	Cash	Hurricane Sandy Relief	В	В
SL Green Management LLC	Cash	Hurricane Sandy Relief	E	E
Slifkin, Daniel	Cash	Hurricane Sandy Relief	A	A
SMBC Nikko Securities Inc.	Cash	Hurricane Sandy Relief	A	А
SMF Foundation/JMM Inc.	Cash	Hurricane Sandy Relief	A	А
Societe Generale Corporate & Investment Banking	Cash	Hurricane Sandy Relief	A	A
Sojitz Corporation of America	Cash	Hurricane Sandy Relief	В	В
Solinger, Betty	Cash	Hurricane Sandy Relief	A	A
Sony Corporation of America	Cash, Gift-in-Kind	Hurricane Sandy Relief; NYC Service; Dept of Cultural Affairs	В	С
Sophia Tsai, Bing Ching	Cash	Hurricane Sandy Relief	A	A
Sotheby's	Cash	Hurricane Sandy Relief	D	D
Soulcycle Holdings, LLC	Cash	Hurricane Sandy Relief	В	В
Southern Wine & Spirits of America Charitable Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В
SpankNose, LLC	Cash	Hurricane Sandy Relief	В	В
Spodek/Gantcher Philanthropic Fund	Cash	Hurricane Sandy Relief	A	Α
St. Mary's Orthodox Church of India	Cash	Hurricane Sandy Relief	A	А
Stamp, Jr., Frederick	Cash	Hurricane Sandy Relief	A	А
Stephen A. Wynn Revocable Trust	Cash	Hurricane Sandy Relief	E	E

		Mayor's Fund to Advance		
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Stephen and Myrna				
Greenberg Philanthropic				
Fund	Cash	Hurricane Sandy Relief	В	R
Stone, Maximilian	Cash	Hurricane Sandy Relief	<u>5</u>	<u>B</u>
Stop & Stor Charitable Fund	Cash	Hurricane Sandy Relief	B	<u>A</u>
Sumitomo Mitsui Banking			<u> </u>	В
Corporation	Cash	Hurricane Sandy Relief	В	6
Sumitomo Mitsui Trust Bank	04011	riarridarie Gandy Relief	В	<u> </u>
Limited	Cash	Hurricane Sandy Relief	А	
		Center for Economic	<u>~</u>	A
Surdna Foundation	Cash	Opportunity	<u> </u>	
Susan & Eliot Black	ouon		C	D
Foundation	Cash	Hurricane Sandy Relief	•	
Taipei Economic and Cultural	04011	riamoarie Gandy Keller	A	A
Office in New York	Cash	Hurricane Sandy Relief	D	
Tam, Konnin	Cash	Hurricane Sandy Relief	<u>D</u>	D
Taylor Global, Inc.	Cash	Hurricane Sandy Relief	B	<u>A</u>
TD Charitable Foundation	Cash	Hurricane Sandy Relief	D	B
	04011	Dept of Housing	D	D
Teachers College, Columbia		Preservation and		
University	Cash	Development	G	2
Teamsters Local Union	0001	Development	G	G
Number 817	Cash	Hurricane Sandy Relief	D	
Telepan Restaurant	Cash	Hurricane Sandy Relief	B	B
The Aber D. Unger	00011	rianicane candy iteliel	A	A
Foundation, Inc.	Cash	Hurricane Sandy Relief	A	
The Alec Baldwin Foundation.		Tranicatic Calluy Nellel	Α	A
Inc.	Cash	Hurricane Sandy Relief	<u>^</u>	
The American Ireland Fund	Cash	Hurricane Sandy Relief	A	A
The Associates of the Art		Public Design	U	D
Commission	Cash	Commission	<u>^</u>	5
The Bank of America			A	B
Charitable Foundation, Inc.	Cash	Hurricane Sandy Relief		
		Office of Special	D	D
The Bank of New York Mellon		Projects and Community		
Corporation	Cash	Events		
	Udəli	Office of Media and	A	A
The Broadway League	Cash	Entertainment		_
	Jash		<u> </u>	D

		Mayor's Fund to Advance		
	T		Estimated Value of Donor's	Cumulative Value
Name of Donor	Type of Donation	Durness of Departies	Donation for the Reporting Period	of Donor's Donations
	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
The Brooke Jackman		Office to Combat		
Foundation	Cash	Domestic Violence	В	С
The Charles Engelhard				
Foundation	Cash	Hurricane Sandy Relief	В	В
The Coca-Cola Foundation	Cash	Hurricane Sandy Relief	E	E
		NYC Housing Authority;		
The David Rockefeller Fund,		Dept of Consumer		
Inc.	Cash	Affairs	С	D
The DLA Piper Foundation	Cash	Hurricane Sandy Relief	В	В
The Edward John and				na na sina na mana na harana na mana na
Patricia Rosenwald				
Foundation	Cash	Hurricane Sandy Relief	В	В
The Fader, Inc.	Cash	Hurricane Sandy Relief	A	A
		Center for Economic		
		Opportunity; Office of		
		Special Projects and		
The Ford Foundation	Cash	Community Events	G	G
The Foster Charitable Trust	Cash	Hurricane Sandy Relief	A	<u>A</u>
The Frances & Benjamin		1		
Benenson Foundation, Inc.	Cash	Hurricane Sandy Relief	A	А
		Dept of Small Business		
The George Link, Jr.		Services; Hurricane		
Foundation, Inc.	Cash	Sandy Relief	В	В
The Gerstner Family				
Foundation	Cash	Hurricane Sandy Relief	В	В
The Gibson, Dunn & Crutcher				
Foundation	Cash	Greater New York	A	А
The Glass Foundation, Inc.	Cash	Hurricane Sandy Relief	A	<u>A</u>
The Grossman Family	08311			$\boldsymbol{\kappa}$
Philanthropic Foundation	Cash	Hurricane Sandy Relief	A	A
The Hagedorn Fund The Halvorson Family Fund	Cash Cash	Hurricane Sandy Relief Hurricane Sandy Relief	A B	BA
The Handler Foundation	Cash	Hurricane Sandy Relief	A	
The Harley-Davidson	Udsii	Thurncare Sanuy Relief	<u> </u>	A
-	Coch	Hurricane Sandy Relief	р	D
Foundation, Inc. The Harry and Flora Freund	Cash		В	В
Memorial Foundation	Cash	Hurrisons Sandy Dallaf		^
Internonal Foundation	Cash	Hurricane Sandy Relief	Α	Α

		Mayor's Fund to Advance		
		Mayor ST und to Auvance	THEW TORK City	
	Type of Donation		Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
The Hindu Temple Society of	,		(or description)	In the Past 24 Wonths"
North America	Cash	Hurricane Sandy Relief	A	
The Institute of Culinary		Thanleane Gandy Keller	Α	A
Education	Cash	Hurricane Sandy Relief	A	A
The Irving I. Moskowitz		Inditioune oundy Relief	A	A
Foundation	Cash	Hurricane Sandy Relief	D	D
The Isabel Allende		Thermodifie Garley Relief	D	D
Foundation	Cash	Hurricane Sandy Relief	A	A
The Isabel Rose Foundation	Cash	Hurricane Sandy Relief	A A	A
The J.M. Kaplan Fund	Cash	Hurricane Sandy Relief	B	A B
The Jane & Frances Stein			D D	В
Foundation	Cash	Hurricane Sandy Relief	A	٨
The Joe Torre Safe at Home		Office to Combat	<u></u>	A
Foundation	Cash	Domestic Violence	D	Е
The John C. and Katherine M.			<u>U</u>	
Morris Foundation	Cash	Hurricane Sandy Relief	A	A
		Dept of Housing		A
The John D. and Catherine T.		Preservation and		
MacArthur Foundation	Cash	Development	E	F
The Jordan Company, L.P.	Cash	Hurricane Sandy Relief	A	<u> </u>
The JPB Foundation	Cash	Hurricane Sandy Relief	D	A
		Center for Economic		D
The JPMorgan Chase		Opportunity; NYC		
Foundation	Cash	Housing Authority	E	E
The Katzenberger		<u>_</u>		
Foundation, Inc.	Cash	Hurricane Sandy Relief	A	А
The Katzin Foundation	Cash	Hurricane Sandy Relief	A	A
		Center for Economic		\sim
The Kresge Foundation	Cash	Opportunity	F	G
The Landegger Charitable		1		9
Foundation, Inc	Cash	Hurricane Sandy Relief	A	А
The Leona M. and Harry B.		1		$\overline{\mathbf{n}}$
Helmsley Charitable Trust	Cash	Hurricane Sandy Relief	G	G
		Civic Innovation		
		(Unrestricted donation);		
The Leyli Foundation	Cash	Hurricane Sandy Relief	В	В
The Lillian & Ira N. Langsan		***		
Foundation	Cash	Hurricane Sandy Relief	A	А

		Mayor's Fund to Advance		
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
The Lucius N. Littauer				
Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В
The Madison Square Garden	arti dala ini ana ana ana ana ana ana ana ana an	1		
Co.	Cash	Hurricane Sandy Relief	E	E
The Manhattan Music Group,				Ren - Ren - Ren and a start - Ren - Ren Ren - Ren
LLC	Cash	Hurricane Sandy Relief	D	D
	1997			
		Center for Economic		
		Opportunity; Public Art;		
The Marc Haas Foundation	Coob			P ²² .
The Markle Foundation	Cash Cash	Hurricane Sandy Relief	E B	F B
The MAT Charitable	Cash	Hurricane Sandy Relief	В	B
Foundation	Coob	Hurrisons Sandy Poliof		<u>^</u>
The Michael Bolton Charities,	Cash	Hurricane Sandy Relief Office to Combat	Α	<u> </u>
Inc.	Coob	Domestic Violence		A
The Moore Charitable	Cash		Α	A
Foundation, Inc.	Cash	Hurrisons Sondy Deliof	F	-
The Morris and Alma	Cash	Hurricane Sandy Relief	F	F
Schapiro Fund	Cash	Hurrisons Sandy Deliaf	В	D
The Morrison & Foerster	Cash	Hurricane Sandy Relief	В	В
Foundation	Cash	Hurrisons Sandy Poliof	В	P
Foundation	Casii	Hurricane Sandy Relief Center for Economic	D	B
		Opportunity; Civic Innovation (Unrestricted		
The New York Community		donation); Dept of		
The New York Community Trust	Cash	Consumer Affairs	F	0
The News Corporation	Cash		F	G
Foundation	Cash	Hurricane Sandy Relief		F
The Pfizer Foundation	Cash	Hurricane Sandy Relief	F D	FD
	Udsli	Center for Economic		UU
The Prudential Foundation	Cash	Opportunity	D	D
The Ralph & Ricky Lauren	Uasii			<u>U</u>
Family Foundation	Cash	Hurricane Sandy Relief	G	G
The Rathmann Family	<u>vasii</u>			G
Foundation	Cash	Hurricane Sandy Relief	с	С
The Reis Foundation, Inc.	Cash	Hurricane Sandy Relief	A	C
The Reis Foundation, me.		Trancale Galluy Kellel		~

	Agency Name:	Mayor's Fund to Advance	e New York City	
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
The Related Companies L.P.	Cash	Hurricane Sandy Relief	F F	F
The Richard Salomon Family			·	
Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В
The Roche Foundation	Cash	Hurricane Sandy Relief	D	D
The Rudin Family				
Foundation, Inc.	Cash	Hurricane Sandy Relief	В	В
The Sage Foundation	Cash	Hurricane Sandy Relief	B	В
The San Francisco				D
Foundation	Cash	Hurricane Sandy Relief	В	В
The Security Traders				D
Association of New York	Cash	Hurricane Sandy Relief	A	٨
The Segal Company	Cash	Hurricane Sandy Relief	A	A
The Seligman Foundation	Cash	Hurricane Sandy Relief	A	<u>A</u>
The Stiller Foundation	Cash	Hurricane Sandy Relief	В	B
The Susan Stein Shiva				D
Foundation	Cash	Hurricane Sandy Relief	A	٨
The Sybiel B. Berkman				Α
Foundation	Cash	Hurricane Sandy Relief	A	٨
The Travelers Companies	Cash	Hurricane Sandy Relief	D	A D
The VF Foundation	Cash	Hurricane Sandy Relief	B	B
The Vietnamese Inter-Faith			D	В
Council	Cash	Hurricane Sandy Relief	D	D
		Dept of Youth and		D
		Community		
The Wallace Foundation	Cash	Development	A	^
The Weisscomm Group Ltd.	Cash	Hurricane Sandy Relief	A	<u> </u>
The Wenden Foundation	Cash	Hurricane Sandy Relief	A	<u>A</u>
The Williard T.C. Johnson	- avii		<u>Λ</u>	A
Foundation, Inc.	Cash	Hurricane Sandy Relief	D	5
The Winters Family Fund	Cash	Hurricane Sandy Relief	A	D
The Yablon Family			<u>~</u>	A
Foundation	Cash	Hurricane Sandy Relief		A
The Zankel Fund	Cash	Hurricane Sandy Relief	E A	A
Theatre Venture, Inc.	Cash	Hurricane Sandy Relief		E
Tiger Global Management			A	A
LLC	Cash	Hurricane Sandy Relief		~
Time Warner Cable	Cash	Hurricane Sandy Relief	G F	<u>G</u> F

		Mayor's Fund to Advance		
			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Time Warner Employee				
Grant Programs	Cash	Hurricane Sandy Relief	A	А
Time Warner Inc.	Cash	Hurricane Sandy Relief	F	
Tishman, Daniel R.	Gift-in-Kind	Hurricane Sandy Relief	Α	D
Tishman Speyer Properties	Cash	Hurricane Sandy Relief	F	
TJH	Cash	Hurricane Sandy Relief	Α	A
Tokyo Metropolitan			99999999999999999999999999999999999999	
Government	Cash	Hurricane Sandy Relief	В	В
Tory Burch Foundation, Inc.	Cash	Hurricane Sandy Relief	F	F
Tory Burch, LLC	Cash	Hurricane Sandy Relief	С	С
Townsend, Charles and			Na mana ang mang mang mang mang mang mang	
Alison	Cash	Hurricane Sandy Relief	A	А
Toyota Tsusho America, Inc.				99700 / 1997 B. A. M.
Katsumi	Cash	Hurricane Sandy Relief	A	А
Tribeca Film Institute	Cash	Hurricane Sandy Relief	В	В
Trina Turk	Cash	Hurricane Sandy Relief	Α	A
Trinity Wall Street	Cash	Hurricane Sandy Relief	В	В
TripAdvisor Charitable				
Foundation	Cash	Hurricane Sandy Relief	В	В
True Food, Inc.	Cash	Hurricane Sandy Relief	A	A
Tsoulos, Nikolaos	Cash	Hurricane Sandy Relief	A	A
		Center for Economic		
Tulsa Community Foundation	Cash	Opportunity	G	G
Tyler Langdon, Liv	Cash	Hurricane Sandy Relief	A	A
United Health Care	Cash	Hurricane Sandy Relief	В	B
		Office of Special		in 1999 (1997), Mahalan di mananan katalahan menangkan yang Mahalan yang menangker ang katalah katalah sebahan se
		Projects and Community		
		Events; Hurricane Sandy		
United Jewish Appeal	Cash	Relief	D	D
United States Tennis				
Association	Cash	Hurricane Sandy Relief	D	D
		Dept of Youth and		
		Community		
Universal Network Television	Cash	Development	A	Α
Urban Outfitters	Cash	Hurricane Sandy Relief	D	D
Vatera Holdings LLC	Cash	Hurricane Sandy Relief	A	A
Verdura/E.J. Landrigan Inc.	Cash	Hurricane Sandy Relief	A	A

		Mayor's Fund to Advance		
	Type of Donation		Estimated Value of Donor's	Cumulative Value
Name of Donor	(goods, services or money)	Purpose of Donation	Donation for the Reporting Period (or description)*	of Donor's Donations In the Past 24 Months*
Verizon	Gift-in-Kind	Hurricane Sandy Relief	A	B
Verizon Foundation	Cash	Domestic Violence	В	B
Vetter Foundation	Cash	Hurricane Sandy Relief	A	<u>5</u>
Viacom International, Inc.	Cash	Hurricane Sandy Relief	F F	<u>F</u>
Vietnamese American Buddhist Center for				
Charitable Service	Cash	Hurricane Sandy Relief	В	В
Vineyard Vines, LLC	Cash	Hurricane Sandy Relief	Α	Α
Volvo Trucks North America	Cash	Hurricane Sandy Relief	В	В
Vornado Realty LP	Cash	Hurricane Sandy Relief	В	В
W.L. Lyons Brown Foundation	Cash	Hurricane Sandy Relief	A	A
Wagner, Harry	Cash	Hurricane Sandy Relief	A	A
Walmart	Gift-in-Kind	Hurricane Sandy Relief	D	G
Waltman, Susan	Cash	Hurricane Sandy Relief	A	A
Weber Shandwick	Cash	Hurricane Sandy Relief	A	A
Wechsler, Bradley J.	Cash	Hurricane Sandy Relief	В	B
Weichsel, Lillian	Cash	Hurricane Sandy Relief	A	A
Weil, Gotshal & Manges				
Foundation, Inc.	Cash	Law Dept	A	A
Weitz, Rose	Cash	Hurricane Sandy Relief	A	A
Welsh, Carson, Anderson &				
Stowe	Cash	Hurricane Sandy Relief	В	В
Wendi & Joseph B. Rose				
Foundation	Cash	Hurricane Sandy Relief	A	А
Wendy's Advertising Fund,				
Inc.	Cash	Hurricane Sandy Relief	В	В
Wilke, Richard	Cash	Hurricane Sandy Relief	A	<u> </u>
William and Dewey Edelman				
Charitable Trust	Cash	Hurricane Sandy Relief	D	D
Winn, Kerry	Cash	Hurricane Sandy Relief	A	A
Wolf, Sherri	Cash	Hurricane Sandy Relief	A	<u>A</u>
Worldwide Pants Inc.	Cash	Hurricane Sandy Relief	B	<u>^</u> B
Wright, Alexandra	Cash	Hurricane Sandy Relief	Ā	A
WWE, Inc.	Cash	Hurricane Sandy Relief	B	B
Yamato Dining, Inc.	Cash	Hurricane Sandy Relief	A	A

		Mayor's Fund to Advance		
	Type of Donation		Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Young Men's/Women's Real Estate	Cash	Hurricane Sandy Relief	А	A
Zeckendorf, William Lie and				
Laura	Cash	Hurricane Sandy Relief	A	А
Zegar Family Foundation	Cash	Hurricane Sandy Relief	В	
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999		
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		



THE CITY OF NEW YORK OFFICE OF THE MAYOR NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ Commissioner Office to Combat Domestic Violence

(212) 788-3

TO:	Wayne Hawley General Counsel Conflicts of Interest Board
FROM:	Yolanda Jimenez
DATE:	May 15, 2013
RE:	In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period October 1, 2012 through March 31, 2013. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

I have also attached a linkage agreement with the New York State Department of Health, Maternal, Infant, and Early Childhood Home Visiting (MIECHV) Initiative, which was executed during this reporting period.

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

cc: Deputy Mayor Carol Robles-Roman Norma Abbene Megan Sheekey

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH 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 MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Date: May 15, 2013

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
n/a	n/a	n/a	n/a	n/a

*Categories for Reporting Values

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

NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: The Battery Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	Cumulative (Category) Value	
	(goods, services, or money)		Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*	
Goldman Sachs	money	General Support	A	В	
The Hyde and Watson Foundation	money	Equipment	В	С	
Greenacre Foundation	In-kind/goods	General Support	A	С	
The Estee Lauder Company	money	General Support	Α	В	
Whole Kids Foundation	money	Program Support	B	В	
Mayor's Fund to Advance NYC	money	General Support	D	D	
Central National Gottesman Fdn	money	General Support	Α	Α	
The Topps Company	money	Project	Α	Α	
Consulate General of Netherlands	money	Project	A	А	
The Durst Organization	money	General Support	А	В	
Con Edison	money	General Support/Program	B	D	
Seth Sprague Educ. & Charitable Fdn	money	General Support	В	D	
American Express Foundation	money	Project	A	В	
Hugh L. Carey BPCAuthority	money	General Support	В	С	
The Moody's Foundation	money	General Support	В	D	
The Tiffany & Co. Foundation	money	General Support	В	В	
Heart Sing Foundation	money	General Support	A	Α	
WP Carey Foundation	money	General Support	A	С	
Empire BlueCross BlueShield	money	General Support	В	D	
The Bunny Rattner Foundation	money	Program Support	A	В	
RBC Capital Markets	money	General Support	A	A	
Rowman & Littlefield Publishing	money	General Support	A	Α	
Bloomberg	money	General Support	D	E	
Sharon Benenson	money	General Support	A	А	
James Benenson	money	General Support	A	В	
Robert S. Birch	money	General Support	A	В	
Frank J. Bisignano	money	General Support	B	D	
Lawrence M. Blau	money	General Support	А	А	
Christopher Buck	money	General Support	A	C	
James E. Buckman	money	General Support	A	B	

Jean Burn	money	General Support	A	A
Val Chan	money	General Support	A	A
Christopher C. Davis	money	General Support	D	D
Joseph J. Famularo	money	General Support	А	А
Neil V. Getnick	money	General Support	В	С
Isaac Gindi	money	General Support	А	A
Stephen Greenberg	money	General Support	А	А
Jeffrey P. Hughes	money	General Support	В	С
Christopher L. Knapp	money	General Support	А	A
Barbara Kowalski	money	General Support	В	D
Leonard Litwin	money	General Support	В	В
Virginia A. Millhiser	money	General Support	В	С
Dorothea C. Oppenheimer	money	General Support	А	A
Wendy J. Paulson	money	General Support	В	В
Betty H. Pforzheimer	money	General Support	A	A
Frederic C. Rich	money	General Support	В	В
Carole Rifkind	money	General Support	Α	А
William C. Rudin	money	General Support	В	В
Gillian Steel	money	General Support	A	A
ames A. Stern	money	General Support	А	В
Donald & Barbara Tober	money	General Support	А	A

*Categories for Reporting Values

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

 $\begin{array}{ll} C = \$60,000 \cdot \$99,999 & D = \$100,000 \cdot \$249,999 \\ E = \$250,000 \cdot \$499,999 & F = \$500,000 \cdot \$999,999 \\ G = \$1,000,000 \text{ or more} \end{array}$

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

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REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: The Bronx River Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Volunteer Progam	В	С
Lily Auchincloss Foundation	Money	General Support	A	A
Hagedorn Foundation	Money	Greenway Support	В	В
Patagonia	Money	Eco Support	A	А
Deutsche Bank	Money	Communication Support	В	В
Simon Bolivar	Money	Eco Support	В	В
Altman Foundation	Money	Greenway Support	С	С

*Categories for Reporting Values

 $\begin{array}{ll} A = \$5,000-\$19,999 & B = \$20,000-\$59,999 \\ C = \$60,000-\$99,999 & D = \$100,000-\$249,999 \\ E = \$250,000-\$499,999 & F = \$500,000-\$999,999 \\ G = \$1,000,000 \mbox{ or more} & \end{array}$

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

DIVISION: Budget

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	Cumulative (Category) Value
	(goods, services, or money)		Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*
Arthur Ross Foundation	money	staff expenses	D	D
BMW of N. America	money	purchase supplies	A	А
Bonanza Productions	money	purchase supplies	A	А
Bronx River Alliance	money	staff expenses	В	С
Cabot Creamery	money	purchase supplies	А	В
Central Park Conservancy	money	hire staff	В	D
City Parks Foundation	money	hire staff; purchase equipment	Е	G
District Management Association	money	hire staff, purchase supplies & equipment	В	В
Erie Basin Marine Assoc.	money	hire staff, purchase supplies	В	D
Eye Productions	money	discretionary	А	А
Friends of Roosevelt Park	money	hire staff	В	С
G-Z/10 UNP Realty LLC	money	hire staff, purchase supplies	A	A
Jennifer Borg	money	purchase supplies	А	А
Kent Waterfront Homeowner's Assoc.	money	hire staff, purchase supplies	В	С
Kwangsoo Kim, Esq.	money	property damage reimb	А	А
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance NYC	money	hire staff, purchase supplies & equipment	В	G
Metropolitan Transportation Authority	money	hire staff, purchase supplies	D	Е
NBC Studios LLC	money	discretionary	А	A
Paramount Overseas Production	money	discretionary	А	A
Professional Landcare Network		hire staff, purchase supplies & equipment	В	В
RC Dolner	money	hire staff, purchase supplies	В	E
Randalls Island Park Alliance	money	hire staff, purchase supplies & equipment	E	F
Soros Fund Charitable Foundation		purchase supplies	А	A
Turn 2 Fouondation	money	hire staff, purchase supplies	Е	F
US Olympic Committee		hire staff, purchase supplies	C	C

*Categories for Reporting Values

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REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Citywide Events

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Red Bull NA	Money	Citywide Events	A	А
NYC & Company	Money	Citywide Events	A	Α

*Categories for Reporting Values

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

 $\begin{array}{ll} C = \$60,000-\$99,999 & D = \$100,000-\$249,999 \\ E = \$250,000-\$499,999 & F = \$500,000-\$999,999 \\ G = \$1,000,000 \text{ or more} \end{array}$

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	NOTHING TO	REPORT		

*Categories for Reporting Values

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

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

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Fort Totten

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Bonanza Productions	money	Programming and upkeep	A	A
FTP Productions (Zero Hour)	money	Programming and upkeep	A	А

*Categories for Reporting Values

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

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

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REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Fort Tryon Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Fort Tryon	A	A
Jeff Bauml	Money	Fort Tryon	A	A
Douglas Saphier	Money	Fort Tryon	A	A

*Categories for Reporting Values

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

 $\begin{array}{ll} C = \$60,000-\$99,999 & D = \$100,000-\$249,999 \\ E = \$250,000-\$499,999 & F = \$500,000-\$999,999 \\ G = \$1,000,000 \mbox{ or more} \end{array}$

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Friend of The Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
		na		
	NOTHING TO F	REPORT		

*Categories for Reporting Values

G = \$1,000,000 or more

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Fund For NYC Trees

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

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Kew Gardens CRA	Money	Fund for NYC Trees	A	A
New York Restoration Project	Money	Fund for NYC Trees	A	A

*Categories for Reporting Values

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
American Battle Monuments	Money	Monuments	A	В
Riverside Park Fund	Money	Monuments	A	В

*Categories for Reporting Values

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

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: CPF/Natural Areas Conservancy

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Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Arthur Ross Foundation	Money	Natural Areas Conservancy	С	C
CENYC - GrowNYC GWQ	Money	Natural Areas Conservancy	A	A
Mayors Fund to Advance NYC	Money	Natural Areas Conservancy	G	G
Leon Lowenstein Foundation	Money	Natural Areas Conservancy	D	D
Sonnenberg, Stacy	Money	Natural Areas Conservancy	A	A

*Categories for Reporting Values

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

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

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

C = \$60,000-\$99,999 E = \$250,000 - \$499,999G = \$1,000,000 or more

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: Forest Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Donation	A	В
Eve Productions, Inc.	Money	Donation	A	A
Bonanza Productions	Money	Donation	A	A
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*Categories for Reporting Values

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

G = \$1,000,000 or more

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Joanne Witty	Money	Organization Support	A	A
Hechinger Family Charitable Trust	Money	Organization Support	A	A
Herbert Elish and Eloise Hirsh	Money	Organization Support	A	A

*Categories for Reporting Values

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

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Greenbelt Conservancy, Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Denver Foundation	Money	Native Program	A	А
The Nature Conservancy	Money	Invasive Species Removal	В	В
Sea View Senior Housing	Money	Trail Maps	A	A
N.T. Container Terminal	Money	Event Sponsorship	A	А
Northfield Bank	Money	Corp Sponsorship	A	А
Con Edison	Money	Public Education	A	A

*Categories for Reporting Values

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

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Suzanne Clary	Money	General Support	A	А
Consolidated Edison Company of New York, Inc.	Money	General Support	A	В
David & Frances Eberhart Foundation	Money	Endowment, General Support	В	С
The Estee Lauder Companies Inc.	Money	General Support	A	В
Gerry Charitable Trust	Money	General Support	A	А
New-York Historical Society	Money	General Support	A	А
The New York Landmarks Conservancy	Money	General Support	A	В
Order of Colonial Lords of Manors in America	Money	General Support	А	A
Rockefeller Brothers Fund	Money	General Support	В	В
Cynthia C. Wainwright	Money	General Support	Α	С

*Categories for Reporting Values

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

DIVISION: Recreation

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	
	(goods, services, or money)		Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*
NYC & Co	Money	Pumpkin Festival & Recreation Events	В	В
Olympic Regional Development Authority	Goods and Services	Winter Jam	В	В
Disney	Money	Street Games, MillionTreesNYC	В	В
Red Bull	Money, Goods, Services	Winter Jam	В	В
UNREAL Brands	Money	Pumpkin Festival	А	A
NRPA/Sprite	Money	Sorrentino Recreation Center Court Refurbishment	A	A
NY Knicks	Money	Millennium Basketball, and 5 court refurbishments, MillionTreesNYC	В	D
BMW	Money	Tompkins Square Park	A	A
Professional Landscape Network	Money	Capsouto Park	В	В
Mountain Creek	Goods, Services	Winter Jam	В	В
NY Rangers	Goods, Services	Youth Street Hockey Program	В	В
Nets/A794 x 50	Goods, Services	4 basketball court refurbishments in BK	D	D
Jennifer Borg	Money	Adopt A Bench, Theodore Roosevelt Park	А	А
Jim Ragusa	Money	Adopt A Bench, Astoria Park	A	А
Samsonite	Goods	Sandy Relief	A	A
Society of Illustrators	Goods	Art Week	A	В
Society of Illustrators	Supplies	Art Week	А	В
Arts Students League	Services	4 Art residencies	А	В
Police Athletic League**	Referee Services	Flag Football League	В	В
Police Athletic League**	Referee Services	Basketball League	В	В
National Park Service	Money	Pay for Seasonal Rangers	A	A

American Hydrotech	Goods	Construction of a greenroof system with a monitoring program that will provide data analysis and models to develop performance information.	В	В
GZ-10 UNP Realty	Money	Dag Hammarskjold Park	А	A
Brooklyn Heights Association	Money	Brooklyn Heights Promenade	В	C

A = \$5,000-\$19,999B = \$20,000-\$59,999C = 560,000-\$99,999D = \$100,000-\$249,999E = \$250,000 - \$499,999F = \$500,000-\$999,999G = \$1,000,000 or more

** In-kind services actually received Summer of 2011 and 2012. At time of services was not intended as a dontion but as a paid service. When it went to invoicing on 02/14/2013, PALS then communicated that it was a donation.

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: Open Space Alliance For North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Wolf of Wall Street	Money	Film Donation	A	A
Greenpoint/Williamsburg Youth Soccer League	Money	Soccer Field Improvements	A	А
National Grid	Money	Nature Walk Maintenance	В	С
Heineken	Money	Sponsorship -Williamsburg Park Concert Series	В	В

*Categories for Reporting Values

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

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: Prospect Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	Cumulative (Category) Value
	(goods, services, or money)		Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*
Birkrem Prospect Park Trust	Cash	Capital project	E	F
Brooklyn Community Foundation	Cash	Capital project	D	E
Estate of Margaret Mehling	Cash	Endowment	D	D
Vincent Astor Estate Trust	Cash	Endowment	D	F
The Jewish Communal Fund	Cash	General operating	D	D
Henry and Lucy Moses Fund, Inc.	Cash	General operating	D	E
Carolyn O. DePodwin	Stock	Landscape Management	D	D
Leon Levy Foundation	Cash	General operating	D	D
Dormitory Authority of the State of New York	Cash	Capital project	D	D
Joseph Cassano & Ellen Hooker	Cash	Capital project	D	D
National Audubon Society, Inc.	Cash	Educational programs	С	E
Con Edison	Cash	Capital project & general operating	С	D
Tiger Baron Foundation, Inc.	Cash	Capital project & general operating	C	D
Henry Christensen III & Constance Christensen	Stock	Capital project & general operating	С	D
Mattis Family Foundation	Cash	Capital project	В	В
Albert H. Garner	Cash	General operating	В	С
Charles & Valerie Jacob	both	Capital project & general operating	В	В
Bloomberg LLC	Cash	General operating	В	В
Gina Ingoglia Weiner & Earl D. Weiner	Cash	General operating	В	В
Sarah & Michael Gerstenzang	Cash	General operating	В	В
Leslie & Alan Beller	Cash	General operating	В	С
The New York Mets Foundation, Inc.	Cash	Recreational programs	В	В
United Refining Company	Cash	General operating	В	В
The New York Community Trust	Cash	Capital project, recreational programs & general operating	В	D
The Kettering Family Foundation	Cash	General operating	В	В

Dominick & Lenae Guarna	Cash	Capital project & general operating	A	В
Fidelity Charitable Gift Fund	Cash	Capital project & general operating	A	D
Libby & Jim Ryan	Cash	General operating	А	С
Jorge Juantorena & Deborah Reynolds	Cash	General operating	А	В
Jill Eisenstadt & Michael Drinkard	Cash & Donated goods	General operating	А	В
NYCRuns.com	Cash	General operating	А	A
Lily Auchincloss Foundation	Cash	Landscape Management	A	В
New York State Office of Parks, Recreation & Hist. Pres.	Cash	Educational programs	A	В
Rubenstein Communications , Inc.	Cash	General operating	A	А
Teresa & B.H. Holliday	Cash	Capital project	А	А
BNP Paribas	Cash	General operating	A	A
Sciame Construction Co.	Cash	General operating	А	В
Leslie & David Puth	Cash	General operating	А	D
Tom & Jerri Mayer	Cash	General operating	А	А
The Prospect Hill Foundation	Cash	Landscape Management	A	С
Joseph & Jane Kubat	Cash	General operating	A	A
The Lucius N. Littauer Foundation	Cash	Educational programs	А	В
Lorraine & Gordon DiPaolo	Cash	General operating	А	В
New York Landmarks Conservancy	Cash	Capital project	А	A
Kenneth Cole Foundation	Cash	General operating	A	А
Brooklyn Brewery	Cash	General operating	А	В
New York State Council on the Arts	Cash	Educational programs	A	А
United States Tennis Association National	Cash	Recreational programs	А	В
Mark Justh & Lydia Denworth	Cash	Capital project & general operating	А	А
Robertson Foundation	Cash	General operating	A	А
Edward & Sandra Meyer Foundation	Cash	General operating	A	А
Amy Glosser & Janno Lieber	Stock	Capital project	A	А
Timothy Bird & Rebecca MacDonald	Cash	Landscape management & general operating	А	A
Peter Treadway & Laura Wright Freadway	Cash	General operating	А	А
eanne Campanelli	Cash	Landscape management & general operating	A	А
Robert & Sara Doar	Cash	General operating	A	А
The Atlantic Philanthropies (USA) Inc.	Cash	General operating	А	А
vy Epstein & Joshua Levine	Cash	General operating	A	А
Keith & Jong Weiss	Cash	General operating	A	А
essie M. Kelly	Cash	General operating	A	А
Christine Morrison & Ronald Marino	Cash	General operating	A	А

The Berkeley Carroll School	Cash	General operating	A	A
Tod Williams Billie Tsien Architects	Cash	General operating	А	A
Waste Management	Cash	General operating	А	A
Martin & Mickey Baumrind	Cash	General operating	A	A
Mona Marquardt & Jeffrey Kastner	Cash	General operating	А	A
Molly Toll-Reed & Bill Reed	Cash	General operating	А	A
Scott McDonald	Cash	General operating	А	A
John Lipsky & Zsuzsanna Karasz	Cash	General operating	А	A
Larry & Susan Sills	Cash	General operating	А	A
Alan & Ann Goldberg	Cash	General operating	А	A
Silverman Charitable Group	Cash	General operating	А	В
Joseph & Anne Taranto	Cash	General operating	А	A
Vanneck Bailey Foundation	Cash	Landscape Management	A	A
Teresa Maloney & Ron Daignault	Cash	General operating	А	A
Bloomberg Sisters Foundation	Cash	General operating	А	A
Stephen & Georgia Bupp	Cash	General operating	A	A
Lucy & Jon-Paul Rorech	Cash	General operating	А	A
Goldman Sachs Gives	Cash	General operating	А	C
Jason & Christina Beverage	Cash	General operating	А	A
Richmond County Savings Foundation	Cash	Public programs	A	A
Annabelle Lieberman	Cash	General operating	А	A

 $\mathbf{B} = \$20,000 - \$59,999$

 $\begin{array}{ll} \mathbf{C} = \$60,000 \$ \$99,999 & \mathbf{D} = \$100,000 \$ \$249,999 \\ \mathbf{E} = \$250,000 \cdot \$499,999 & \mathbf{F} = \$500,000 \cdot \$999,999 \\ \mathbf{G} = \$1,000,000 \text{ or more} \end{array}$

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	Cumulative (Category) Value
	(goods, services, or money)		Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*
Abro Management Corporation	Money	General	A	A
Alain Marcus	Money	General	A	A
Andrew Tisch	Money	General	A	В
Ashok Varadhan	Money	General	В	В
Bob Blakely	Money	General	A	A
Charles Newman	Money	General	A	А
Collegiate School	Money	General	В	D
Columbia Grammar and Preparatory School	Money	General	С	D
Convent of the Sacred Heart	Money	General	С	Ď
Cowen Services Company	Money	General	A	А
Cravath, Swaine & Moore	Money	General	A	В
Dean Backer	Money	General	A	А
Dean Landis	Money	General	В	В
Downtown United Soccer Club	Money	General	A	В
Enrico S. Gagliotti	Money	General	A	A
Eric Rudin	Money	General	A	А
Estreich & Company Inc.	Money	General	A	A
Feil Family Foundation	Money	General	A	В
Gary Cohn	Money	General	A	А
Goldman Sachs	Money	General	В	В
Harvey Schwartz	Money	General	В	В
Heineman Foundation	Money	Environment Stewardship Grant	В	В
Irwin Simon	Money	General	A	A
James Houghton	Money	General	A	А
James Schwab	Money	General	A	А
Jeffrey Verschleiser	Money	General	A	А
Jennifer S. Rich	Money	General	A	А
Jerome L. Goldman	Money	General	A	В
Jill Yablon	Money	General	A	A

Jonathan Meltzer	Money	General	A	A
Jonathan P. May	Money	General	А	В
Jonathan Sobel	Money	General	В	A
Jonathan Tisch	Money	General	A	A
Justin Hamill	Money	General	A	A
Kirkland & Ellis Foundation	Money	General	A	A
Lauren Geller	Money	General	A	A
Leslie Myers	Money	General	A	A
Major League Soccer	Money	General	A	В
Manhattan Soccer Club	Money	General	В	C
Marc J. Bern	Money	General	A	A
Martin Chavez	Money	General	А	A
Michael Fascitelli	Money	General	A	A
Michael Gross	Money	General	А	A
Nancy Neff	Money	General	А	В
Natalie Picot	Money	General	A	A
National Fish and Wildlife Foundation	Money	Environmental Stewardship Grant	А	A
Network for Good	Money	General	А	В
New Balance	Money	General	А	A
New York Road Runners Club	Money	General	А	A
Nicholas Botta	Money	General	А	A
NIKE	Money	General	А	A
Patricia W. Shifke	Money	General	A	В
Peter R. Haje	Money	General	A	A
Ram K. Sundaram	Money	General	А	A
Ricardo Mora	Money	General	А	A
Richard B. Gross	Money	General	A	A
Richard Friedman	Money	General	A	A
Richard J. Davis	Money	General	A	A
Richard J. Schnall	Money	General	A	A
Richard Mack	Money	General	В	С
Richard Prager	Money	General	A	A
Richard Sandler	Money	General	A	A
Robert Hoffman	Money	General	В	В
Robert Kapito	Money	General	A	A
Rose Family Foundation	Money	Environment Stewardship	С	D
Saint Bernard's School	Money	General	В	С
Saint David's School	Money	General	В	С
Samuel Weinhoff	Money	General	A	A
Stephen Mack	Money	General	A	A
Steven Cho	Money	General	A	А
Stroock & Stroock & Lavan LLP	Money	General	А	В

The Allen-Stevenson School	Money	General	С	D
The Brearley School	Money	General	С	D
The Browning School	Money	General	С	D
The Buckley School	Money	General	С	D
The Chapin School	Money	General	В	D
The Dalton School	Money	General	D	D
The Dwight School	Money	General	A	D
The Hewitt School	Money	General	В	D
The Marymount School	Money	General	В	D
The Nightingale-Bamford School	Money	General	В	D
The Spence School	Money	General	Ċ	D
The Town School	Money	General	В	D
The/Wilf Family Foundation	Money	General	А	В
Timothy Barefield	Money	General	A	A
Tom Tisch	Money	General	А	A
Tower Group Companies	Money	General	A	В
Trevor Day School	Money	General	С	D
Trinity School	Money	General	D	D
United Nations International School	Money	General	В	D
West 27th Realty LLC	Money	General	A	A
West Side Soccer League	Money	General	В	В
William Mack	Money	General	A	A
Yorkville Youth Athletic Association	Money	General	С	D
Torkvine Todal Marene Hissoemion		CONTRACT OF CONTRACT.		

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

C = \$60,000-\$99,999 E = \$250,000 - \$499,999 G = \$1,000,000 or more

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

D = \$100,000-\$249,999 F = \$500,000-\$999,999

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Riverside Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of	Cumulative (Category) Value
	(goods, services, or money)	-	Donor's Donations for the Reporting Period (or description)	of Donor's Donations In the Past 24 Months*
110-118 Riverside Tenants Corporation	money	zone gardener program	A	A
222 Riverside Drive Condominium	money	zone gardener program	A	A
90 Riverside Drive Corporation	money	zone gardener program	A	А
Dr. April and Mr. James B. Benson	money	general operating support	A	A
Collegiate School	money	103/107 Ballfields maintenance endowment	В	С
Mr. and Mrs. Stephen DiPrima	money	general operating support	А	В
Ms. Martha A. Escobar and Mr. Sandor G.	l money	general operating support	А	В
Mr. Lincoln P. Field	money	general operating support	A	А
Gotham City Tennis, LLC	money	96th Street Tennis Courts	A	С
Green Mountain Energy Company	money	96th Street Tennis Courts capital project	В	С
Mr. and Mrs. Ben Harris	money	general operating support	А	А
Ms. Meryl Hartzband	money	general operating support	А	В
Ms. Margaret Holen	money	general operating support	В	В
Mr. Daniel Jacoff	money	general operating support	А	В
Ms. Michelle Kassner and Mr. Chris Gallagher	money	general operating support	A	В
Ms. Andrea V. Krantz and Mr. Harvey M. Sawikin	money	general operating support	A	А
Mr. and Mrs. Jon Lanken	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	general operating support	A	В
Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	А
Ms. Susan Moldow	money	general operating support	A	А
Morgan Stanley Foundation	money	Volunteer program	A	В
Mr. Jeffrey B. Rosen and Dr. Daphne T.	money	general operating support	A	В
Tides Foundation	money	North Park Initiative	А	А
The Tiffany & Co. Foundation	money	Hurricane Sandy cleanup	В	В
West Side Little League	money	zone gardener program	В	С

A = \$5,000-\$19,999 C = \$60,000-\$99,999 E = \$250,000 - \$499,999 G = \$1,000,000 or more

B = \$20,000-\$59,999 D = \$100,000-\$249,999 F = \$500,000-\$999,999

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Unisphere

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	NOTHING T	O REPORT		

*Categories for Reporting Values

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

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

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

REPORTING PERIOD: Oct 1, 2012 to March 31, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Van Cortlandt Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
US Concepts, LLC	Money	Care & Maintenance of the Cross Country Trail.	А	А
The Pinkerton Foundation	Money	Green Jobs for Youth (7-week Work-Study Program offered during July & August 2013 to 15 High School student interns: a few of whom will be invited to remain working with the Conservancy throughout the fiscal year 2014 & beyond depending on available resources & funding.)	С	С
Janine Luke		Green Jobs for Youth (7-week Work-Study Program offered during July & August 2013 to 15 High School student interns; a few of whom will be invited to remain working with the Conservancy throughout the fiscal year 2014 & beyond depending on available resources & funding.)	В	В

Collegiate School	Money	Care & Maintenance of the Cross Country Trail.	A	A
Patagonia.org	Money	The Saturday Morning Weekly Birding Program in Van Cortlandt Park.	А	A.

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

C = \$60,000-\$99,999 E = \$250,000 - \$499,999 G = \$1,000,000 or more

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

D = \$100,000-\$249,999 **F** = \$500,000-\$999,999 ----



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

DOUGLASS B. MAYNARD DEPUTY COMMISSIONER, LEGAL MATTERS RECEIVED BY CONFLICTS OF INTEREST BD

May 15, 2013

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

Dear Mr. Hawley:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2012 to March 31, 2013. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours. Douglass B. Maynard

Deputy Commissioner, Legal Matters

DBM:kla Encl.



CONFLICTS OF INTEREST BD 2013 APR -8 P 2:20

April 4, 2013

Mark Davies Conflicts of Interest Board 2 Lafayette St. New York, NY 10007

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Re: Disclosure of Donations and Fundraising Efforts

Dear Mr. Davies:

This letter constitutes NYCERS report for the period of October 1, 2012 through March31, 2013.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me.

Sincerel /Karen Mazza General Counsel

DISCLOSURE OF GIFTS RECEIVED BY THE NEW YORK CITY POLICE DEPARTMENT FOR THE PERIOD OF OCTOBER 1, 2011 to MARCH 31, 2012

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Hess Trucks	Goods	Holiday Donations	D	D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	В	С
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.		G

*Please see Appendix A

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



sanitation

Bureau of Legal Affairs (125 Worth Street, Room 710 New & Brk, N.Y. 10013

Dilet Gooper Associate Counsel T. 646.885.4989 F. 212.788.3876 ecooper@dsny.nyc.gov

May 1, 2013

Chairman Nicholas Scoppetta Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Scoppetta:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2012, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

[©] Additionally, the Department, solicited support for unaffiliated not-for-profits from the following companies: Coca Cola, Alcoa, Pratt Industries and the Overbrook Foundation.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

"In Cooper

Ellen Cooper Associate Counsel

cc. Commissioner John J. Doherty Robert Orlin



Sanitation Bureau of Legal Affairs New York, N.Y. 10013 Blagooper

Associate Counsel T. 646.885.4989 F. 212.788.3876 ecooper@dsny.nyc.gov

May 10, 2013

Chairman Nicholas Scoppetta Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Scoppetta:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2013, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Additionally, the Department, solicited support for the following unaffiliated not-forprofits: Sustainable South Bronx, Times Square Alliance, Downtown Alliance, and New York City Public Schools.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

Ellen Cooper

Ellen Cooper Associate Counsel

cc. Commissioner John J. Doherty Robert Orlin



RECEIVED BY CONFLICTS OF INTEREST BD

2013 MAY 16 P 4:40

David Yassky Commissioner TLCCommissioner@tlc.nyc.gov

33 Beaver Street 22nd Floor New York, NY 10004

+1 212 676 1003 tel +1 212 676 1100 fax May 14, 2013

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

RE: Biannual Donations Report for October 1, 2012 through March 31, 2013

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, respectively, the Taxi and Limousine Commission ("TLC") hereby reports the following donations were received during the period of October 1, 2012 through March 31, 2013.

- Atlas Terminals, LLC donated the use of a 34,000 square foot lot, located at 83-00 Cooper Avenue, Glendale, New York. This lot was used as an impound lot for vehicles seized by the TLC.
- Click 3X, LLC donated its services by producing a 60-second public service announcement to inform the general public on TLC's E-Hail pilot program.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this reporting period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

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Ira Goldapper / Assistant General Counsel

cc: David Yassky, Commissioner/Chair, TLC Meera Joshi, General Counsel, TLC

FUNDRAISING DISCLOSURE FORM

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

Agency NameNew York City Department of TransportationFor reporting period October 1, 2012 through March 31, 2013

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*
Rockefeller Foundation	Money	Bennett Midland Street Improvement Study	\$20,000	\$110,038
Groundswell Community Mural	Money	Summer Streets	\$5,000	\$5,000
Bike New York	Money	Safety Programs	\$60,576	\$133,314
Edelman Combs Latturner & Goodwin	Money	Safety City	\$95,921.56	\$95,921.56
Governor's Traffic Safety Committee	Money	Grant	\$12,665.72	\$29,078.72
]	

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

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

9,999 C= \$60 999,999 G= \$1.

C= \$60,000 - \$99,999 D= \$100,000 - \$249,999 G= \$1,000,000 or more

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Neuberger Berman	G	Hurricane Sandy Food Donation	Under 5K	One Time Offer

* Type: M = MoneyG = Goods

S = Services

** *Monetary Values:* 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.