

DONATIONS RECEIVED BY ACS

Reporting Period: October 1, 2007 to March 31, 2008

FILING DATE: May 15, 2008

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Baby Buggy	baby items: cribs, linens, car seats, carriages, clothing and misc.	for needy ACS clients (Family Preservation Program)	Ø	D
Citigroup	<ul style="list-style-type: none"> - 650 Agent Penny comic books - 200 Money Guide books 	Day of the Child youth goodie bags	A	A
Daily News	<ul style="list-style-type: none"> - two full page ads - 650 M & M candy packets - music download cards 	Day of the Child youth goodie bags	B	B
Jockey Apparel	650 t-shirts	Day of the Child youth goodie bags	A	A
Madison Square Garden	<ul style="list-style-type: none"> - NY Rangers play-off towels (400) - NY Rangers blue play-off tshirts (325) 	Day of the Child youth goodie bags	A	A

*Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

Mattel	---	---	∅	A
My Stuff Bags Foundation	650 blue duffel bags w/ toiletries	Day of the Child youth goodie bags	B	B

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

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

reporting period: 10 / 01 / 07 to 03 / 31 / 08
mo day year mo day year

Prepared by: Debra Stumpf Phone: 212-294-3580
 (converted to Letter Codes by Laureen Mannino/ACS)

E-mail: dstumpf@newyorkersforchildren.org

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
10/4/2007	Arnaboldi, Leo & Nicole	Money	Fall Gala 07 Support	A	A
3/24/2008	Bluemercury Makeup	Money	Spring Dance 08 Support	A	A
12/24/2007	Bommer, Scott and Donya	Money	Fall Gala 2007 support	B	D
10/4/2007 1/29/2008	Burberry, Inc.	Money Money	Fall Gala 07 Support Spring Dance 08 Support	B	B
3/2/2008	Calvin Klein, Inc.	Money	Spring Dance 08 Support	A	A

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12/30/2007	Caplan, Debra	Money	General support to be determined by New Yorkers For Children	A	A
10/1/2007	Cole Haan, Inc.	School Supplies Wallet Money	Back to School Package Item Fall Gala 07 Gift Bag Fall Gala 07 Support	D	D
10/1/2007	Coley, Geoffrey	Money	Fall Gala 07 Support	A	A
12/30/2007	Corleto, David	Money	General support to be determined by New Yorkers For Children	A	A
10/1/2007	Credit Suisse	Money	Fall Gala 07 Support	B	B
10/31/2007	Di Modolo Milano, Inc.	Money	Fall Gala 07 Support	A	A
10/1/2007 2/19/2008	Dior Beauty, Inc.	Compacts Money Money	Fall Gala 07 Gift Bag Fall Gala 07 Support Spring Dance 08 Support	C	C
11/28/2007	Doughty Hanson & Company	Money	General support to be determined by New Yorkers For Children.	A	A

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10/1/2007 3/11/2008	Elie Tahari, Inc.	Bracelet Money	Fall Gala 07 Gift Bag Spring Dance 08 Support	C	D
10/4/2007	Falcone, Philip	Money	Fall Gala 07 Support	A	A
11/14/2007	ForestCityRatner.com	Tickets	Wrap 2 Rap Support	A	A
2/29/2008	Frederic Fekkai Salons	Money	Spring Dance 08 Support	A	A
10/1/2007	Goldman, William	Money	Fall Gala 07 Support	B	B
12/13/2007	Harry Winston, Inc.	Money	General support to be determined by New Yorkers For Children	B	B
11/29/2007	Heinson, Dody	Money	General support to be determined by New Yorkers For Children	A	A
2/12/2008	Hugo Boss, Inc.	Money	Spring Dance 08 Support	A	A

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3/12/2008	Jay Ahr, Inc.	Money	Spring Dance 08 Support	A	A
10/1/2007	L'Oreal Professional	Shampoo/ Conditioner	Back to School Package item	A	A
11/13/2007	Lutnick, Howard & Allison	Money	Fall Gala 07 Support	A	A
11/23/2007	Marie Markus Estate	Money	Educational Endowment	F	G
10/1/2007 2/25/2008	McDermott, Jeff & Ashley	Money	Fall Gala 07 Support Spring Dance 08 Support	B	C
3/20/2008	Microsoft	Money	General support to be determined by New Yorkers For Children	A	A
3/14/2008	Missoni Profum, Inc.	Money	Spring Dance 08 Support	A	A
1/25/08	Missoni USA, Inc.	Money	Spring Dance 08 Support	C	C

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11/13/2007	Oscar de la Renta, Inc.	Money	Fall Gala 07 Support	A	B
10/1/2007	Pantone, Inc.	School Supplies	Back to School Package Item	A	A
2/14/2008	Roger Vivier, Inc.	Money	Spring Dance 08 Support	A	A
10/1/2007	Saks Fifth Avenue	Money Stamps	Fall Gala 07 Support Fall Gala 07 Gift Bag	B	B
12/13/2007	Salviati, Inc.	Money	General support to be determined by New Yorkers For Children	B	B
2/25/2008	Schwarzman, Stephen & Christine	Money	Spring Dance 08 Support	A	B
10/1/2007	Sferra Bros. Ltd	School Supplies	Back to School Package Item	A	A
10/1/2007	Sugarman, Jay & Kelly	Money	Fall Gala 07 Support	A	D

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2/25/2008	Sundaram, Ram	Money	Spring Dance 08 Support	B	B
2/19/2008	Swarovski, Inc.	Money	Spring Dance 08 Support	B	B
10/1/2007	Target, Inc.	Bag/ Chocolates Gift Cards	Fall Gala 07 Gift Bag Back to School Package Item	C	C
2/20/2008	Tibi, Inc	Money	Spring Dance 08 Support	A	A
10/1/2007	Tisch, Thomas & Alice	Money	Fall Gala 07 Support	A	A
1/8/2007	United Way of Miami-Dade	Money	General support to be determined by New Yorkers For Children	A	A
10/1/2007	Wohl, Larry	Money	Fall Gala 07 Support	A	A

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G = \$1,000,000 or more

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



RECEIVED BY
CONFLICTS OF INTEREST BO
2009 MAY 15 P 1:42

OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

May 15, 2008

VIA FAX: (212) 442-1407 and HAND DELIVERY

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 Affiliated with Office of the Brooklyn Borough President

Dear Mr. Hawley:

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

Enclosed are lists of donations for the period of October 1, 2007 through March 31, 2007 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), and Seaside Summer Concert Series, Inc. ("Seaside").

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.

Very truly yours,

Jason A. Otaño
Counsel to the
Brooklyn Borough President

Enc.

Cc: Debra Garcia

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending March 31, 2008

NOTE: A = \$5,000 to under-\$20,000		D = \$100,000 to under \$250,000	
B = \$20,000 to under \$60,000		E = \$250,000 to under \$500,000	
C = \$60,000 to under \$100,000		F = \$500,000 to under \$1,000,000	
G = \$1,000,000 or more.			
COMPANY/DONOR	6 MONTHS		24 MONTHS
	10/1/07 to 3/31/08		4/1/06 to 3/31/08
A.R. Conelly Inc. c/o Fillmore Real Estate			A
Affinity Health Plan			A
American Express			B
Astoria Federal Savings			B
Bay Ridge Automotive			A
Beth Israel Medical Center			B
Boar's Head Provisions Co., Inc.	A		A
Brett D. Yormack	A		A
Brooklyn Baseball Company, LLC	A		A
Central Brooklyn Medical Group, P. C.	A		B
Charmer Industries, Inc.			B
Citigroup			B
Commerce Bank	A		B
Con Edison			B
Coney Island Hospital			A
Cumberland Packing Corporation			A
Diageo North America, Inc.			A
Downtown Brooklyn Partnership			A
Empire Merchants, LLC			B
Empire State Development Corporation			B
Fidelis Care New York			A
Forest City Ratner Companies	A		A
Fulton Mall Improvement Association, Inc.			A
GNVHA Ventures, Inc.			A
Greater New York Auto Dealers Association	A		A
Health & Hospitals Corporation	A		A
Health First	A		A
Health Insurance Plan of Greater New York	B		B
Health Plus	A		B
HIP			A
Independence Community Foundation			A
JP Morgan Chase			A
Karen E. Heyman	A		A
KeySpan			D
Kingsbrook Jewish Medical Center			A
Lutheran Medical Center			A
Maimonides Medical Center			B
Mini Circuits	A		A
New Jersey Basketball, LLC	A		A
New York City Marketing Development Corp.			A
New York Life Foundation			A
New York State Restaurant Association			A
North Fork Foundation, Inc.			A
NyC & Company Foundation			B
NYC & Company, Inc.			B

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending March 31, 2008

NYC Dept. of Finance		D	
NYC Dept. of Finance - DYCD	A	E	
NYC Dept. of Health & Mental Hygiene		B	
NYC Dept. of Parks & Recreation		B	
NYC Economic Development Corporation	A	F	
NYS Dept. of Parks		A	
NYS Dept. of Economic Dev		B	
NYS Dept. of State	A	B	
Pfizer		A	
Phillips-Van Heusen Foundation, Inc.	A	A	
Sovereign Bank	A	A	
Target		B	
The Brooklyn Brewery Corporation		A	
The Brooklyn Hospital Center		B	
The Concord Baptist Church	A	A	
United Federation of Teachers, Local 2 AF		A	
Verizon		A	
Verizon Foundation		A	
Washington Mutual Bank	A	B	
Wear Me Apparell, LLC	A	A	
Western Union Financial Services	A	A	
Wyckoff Heights Medical Center		A	

MARTIN LUTHER KING JR. CONCERT SERIES, INC.

	6 Months Ended 3/31/08	24 Months 4/1/06-3/31/08
COMPANY	RANGE	RANGE
Contributions - Corporations		
Pathmark Stores		
Pathmark Stores, Inc. - Pathm	C	D
Empire BC & BS	B	B
Pepsi - Pepsi Bottling Co		
Pepsi - Pepsi Cola Corp	B	B
Moet Hennesey	A	B
Diageo North America, Inc - D		
Diageo North America, Inc - M		
Diageo North America, Inc - O	B	C
MasterCard International - Ma	B	B
Macy's Foundation	B	B
Citi Bank	A	B
Contributions - Government		
NYS Dept of Parks		
NYS Dept Parks & Rec - NYS De		
NYS Dept Parks & Rec. - NYS D	C	D
NYC Dept Parks & Rec - NYC De	B	E

RANGE KEY (in \$)

A = 5,000 < 20,000
 B = 20,000 < 60,000
 C = 60,000 < 100,000
 D = 100,000 < 250,000
 E = 250,000 < 500,000
 F = 500,000 < 1,000,000

* Total 24 Months Only if 6 Months ended 3/31/08 is greater than \$4,999

SEASIDE SUMMER CONCERT SERIES, INC.

COMPANY	6 months	24 months*
	Ended 3/31/08	4/1/06-3/31/08
	RANGE	RANGE
Contributions - Public		
Cash		
UFT, Local 2 - UFT	B	D
Contributions - Corporations		
Rite Aid Hdqtrs. Corp - Rite A	A	A
SWS Charitable Foundation, Inc		
Key Food Stores Co-op, Inc -	B	D
CSC Holdings, Inc. - CSC Holdi	A	B
Greater NY Auto Dealers	A	A
Boar's Head Provisions Co	B	C
HealthPlus PHWP	C	D
Contributions - Government		
NYS Dept of Parks & Recreation		
NYS Dept of Parks & Rec - NYS	A	C
Contributions - FundRaising grps		
SWS Charitable Foundation, Inc	A	A

RANGE KEY (in \$)

Blank = <5,000

A = 5,000 < 20,000

B = 20,000 < 60,000

C = 60,000 < 100,000

D = 100,000 < 250,000

E = 250,000 < 500,000

F = 500,000 < 1,000,000

* Total 24 Months Only if 6 Months ended 3/31/08 is greater than \$4,999

FINANCIAL DISCLOSURE FORM

May 15 report covering the period October 1, 2007 through March 31, 2008.
 Delivered via email May 9, 2008

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

Name of Donor	Date of Check	Type of Payment	Date Deposited	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	September 19, 2007	Check	October 4, 2007	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 19, 2007	Check	November 28, 2007	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	November 11, 2007	Check	February 1, 2008	Proceeds from Street Fair	\$3,000
Total					9,000

NYC COUNCIL GIFT REPORTING FORM

Agency Name:

New York City Council

Reporting Period

October 1, 2007 to March 31, 2008

Name of Donor	Type of Donation (goods, services, 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*
Entergy	Money	BLA Caucus Function	A	A
OraSure Technologies	Goods	Health	Rapid HIV Testing Kits, numbering several thousand	Rapid HIV Testing Kits, numbering several thousand

* Categories

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- G = \$1 million or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by May 15 for period October 1 - March 31			
INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP			
Name of Donor		Department of Consumer Affairs	
Type of Donation (goods, services or money)		Purpose of Donation	
Type of Donation (goods, services or money)		Estimated Value of Donor's Donation for the Reporting Period (or description)*	
Type of Donation (goods, services or money)		Cumulative Value of Donor's Donations In the Past 24 Months*	
Con Edison	Money	EITC Campaign	A
M&T Bank	Money	EITC Campaign	A
Clinton Foundation	Money	Neighborhood Financial Services Study	B
McDonalds	Services	EITC Campaign	A
Citigroup	Money	EITC Campaign	A
H&R Block	Money	EITC Campaign	B
Insurance Industry Charitable Foundation	Money	Financial Empowerment Center	D
Evelyn & Walter Hass, Jr. Fund	Money	Support of the CFE Coalition	C
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**NYC Department of Consumer Affairs
DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by May 15 for period October 1 - March 31 INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP			
Agency Name: Department of Consumer Affairs			
Name of Donor	Type of Donation (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*
106.7 Lite FM	Services	EITC Campaign	A C
Power 105-WWPR	Services	EITC Campaign	B B
103.5 WKTU	Services	EITC Campaign	C D
WCHT-Hot 97	Services	EITC Campaign	A B
98.7 Kiss FM	Services	EITC Campaign	A B
CD 101.9	Services	EITC Campaign	A A
Bushwick Observer	Services	EITC Campaign	A A
New York Christian Times	Services	EITC Campaign	A A
Lower East Side Voice	Services	EITC Campaign	A A
Daily News & Daily News/Hora Hispana	Services	EITC Campaign	A B
El Diario La Prensa	Services	EITC Campaign	A B
Brooklyn View	Services	EITC Campaign	A A
Canarsie Courier	Services	EITC Campaign	A A
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New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 3/31/08

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service		
December 2, 2005	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	\$750.00	Donation - Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00	\$25,000.00	Institute for Public Service		
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00	\$25,000.00	Institute for Public Service		
December 27, 2007	Sigmund Ginsberg	\$5,000.00	\$5,000.00	Institute for Public Service		
February 7, 2008	Starr Foundation	\$30,000.00	\$30,000.00	Institute for Public Service		
TOTAL		\$135,105.56	\$85,750.00			



**DEPARTMENT OF
ENVIRONMENTAL
PROTECTION**

59-17 Junction Boulevard
Flushing, New York 11373

**Emily Lloyd
Commissioner**

**Robin M. Levine
General Counsel**

Bureau of Legal Affairs

Tel. (718) 595-6586
Fax (718) 595-6543
rlevine@dep.nyc.gov

May 15, 2008

Via facsimile 212-442-1407 and regular mail

RECEIVED BY
CONFLICTS OF INTEREST DD
2008 MAY 16 P 12:59

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

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

Dear Wayne:

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

Please be advised that the New York City Department of Environmental Protection (NYCDEP) received the following donations with a cumulative value of over \$5,000 during the reporting period October 1, 2007 – March 31, 2008:

**I. Expenses for National Operators Challenge, San Diego, CA,
October 13-17, 2007, paid by New York Water Environment
Association (NYWEA):**

\$ 9,748.72 for team members and judges

Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2007 – March 31, 2008.

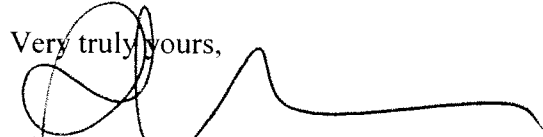
Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2007 – March 31, 2008.

As we have previously discussed, NYCDEP does not have any "affiliated" Not-for-Profit entities for which it engages in fundraising activities. However, please be advised that NYCDEP does have relationships with several NFPs, including the Watershed Agricultural Council, which receives federal and state funding, and the Catskill Watershed Coalition.



As always, I thank you for your assistance with this matter. If any additional information is required, please do not hesitate to contact me at 718-595-6606.

Very truly yours,

A handwritten signature in black ink, consisting of a large, stylized initial 'R' followed by a long, horizontal, slightly wavy line that tapers to the right.

Riya A. Resnick
Assistant Counsel

c: Commissioner Lloyd, L. Gansen, R. Levine

FINANCIAL DISCLOSURE FORM

May 15th COIB report covering the period October 1, 2007 through March 31, 2008.
 Delivered via email May 13, 2008



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

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

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Allene Reuss Memorial Trust	Cash/Grant	Vision Rehabilitation Demonstration Project	B	B
Estate of Lee Lewis	Cash/Bequest	General	A	A
Rachel LaTella	Cash/Bequest via AIG Annuity	Bequest via AIG Annuity	B	B
The New York Community Trust	Cash/Grant	Vision Rehabilitation Demonstration Project	D	D
MetLife Foundation	Cash	Sponsorship of the 23rd Annual Mayoral Conference on Alzheimer's Disease	A	A
Fisher Center for Alzheimer's Research Foundation	Cash	Sponsorship of the 23rd Annual Mayoral Conference on Alzheimer's Disease	B	B
Evercare	Cash	Sponsorship of the 23rd Annual Mayoral Conference on Alzheimer's Disease	A	A
Merrill Lynch	Cash	2007 Christmas Calls Program & 2008 Resource Journal Advertisement	A	B
Forest Pharmaceuticals	Cash	2008 Resource Journal Advertisement	A	A
New York University	Cash	2008 Resource Journal Advertisement	A	A
Morningside House Nursing Home Co., Inc.	Cash	2008 Resource Journal Advertisement	A	A
HIP of New York	Cash	2008 Resource Journal Advertisement	A	A
Foundation of Philanthropic Funds (FJC)	Cash/Grant	Grandparents Emergency Relief	A	A
Con Edison	Cash	Fee for Service - Partnership for Eldercare & 23rd Annual Mayoral Conference on Alzheimer's Disease Exhibitor	B	C
New York City Health & Hospitals Corporation	Cash	23rd Annual Mayoral Conference on Alzheimer's Disease Exhibitor & 2007 Resource Journal Advertisement	A	A

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

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 **2008**

Agency Name: New York City Dept. of Buildings

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 *
	No		donations to Repair	
			October 1, 2007 - March 31, 2008	

* 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

Gifts > \$5000 to the New York City Department of Education from
10/1/07 to 3/31/08

District 1

Grant#	82901	Amount	\$25,000.00	District	1
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIV PTA GRANT 01 8
Title	PTA Gift - PS 539, New Explorations (NEST+m) OTHER				

Vendor	Amount	Location
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Purpose Donation received in the amount of \$25,000 from PS 539, New Explorations's (NEST+m) Parent Teachers Association(PTA) in support of the school's afterschool programs and activities.

Grant#	82941	Amount	\$25,000.00	District	1
Period	9/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANTS 41 8
Title	Children's Workshop (01M361) PTA Gift to the School OTHER				

Vendor	Amount	Location
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Purpose This Children's Workshop (01M361) PTA gift to the school is to be used for personnel services.

District 2

Grant# 80124 **Amount** \$32,061.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** SELF SUSTAINING 24 8
Title PTA Gift, PS 234 - Independence School **Location** OTHER

Vendor
Purpose Donation received from PS 234's Parent Teachers Association(PTA) in support of the school. Funds to be used at the Principal's discretion.
 No indirect cost!

Grant# 80129 **Amount** \$25,000.00 **District** 2
Period 10/1/2007 - **Type** Gift **Funding Source** SELF SUSTAINING 29 8
Title 02M167 PA Support of School Activities **Location** OTHER

Vendor
Purpose The Wagner Middle School Parent Association is providing a \$25,000 gift to support per session and other expenditures in the after-school

Grant# 80138 **Amount** \$15,000.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** SELF SUSTAINING 38 8
Title PTA Gift, PS 41 - Greenwich Village Public School **Location** OTHER

Vendor
Purpose Donation received from PS 41, The Greenwich Village Public School's Parent Teachers Association(PTA) in support of the school.

Grant# 82936 **Amount** \$22,000.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** PRIVATE GRANT 36 8
Title ISA Repayment **Location** NYSED

Vendor
Purpose These funds reflect payment for work completed by the staff of 02M440, The Bayard Rustin Education Complex, on behalf of the Institute for Student Achievement.

Grant# 82953 **Amount** \$20,000.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** PRIVATE GRANT 53 8
Title Time Warner Principal of Excellence Award 2007 **Location** OTHER

Vendor

Purpose This gift from Time Warner is awarded to 02M124, The Yung Wing School - Chinatown - NYC, in recognition of the leadership skills of Alice Hom, an outstanding NYC principal.

Grant#	82954	Amount	\$10,000.00	District	2
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 54 8
Title	NYC Lab Parents' Association Gift to the School				
Vendor		Amount		Location	OTHER

Purpose This gift will be used to support activities at 02M412. Funds will be allocated based on the principal's discretion but primarily for a college secretary.

Grant#	89904	Amount	\$10,500.00	District	2
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	FOUNDATION GRNT 04 8
Title	The Brooke Jackman Foundation Grant, PS 111				
Vendor		Amount		Location	OTHER

Purpose Award provided by the Brooke Jackman Foundation in the amount of \$10,500.00 to PS 111 in Community School District 2 for use solely in the Brooke's Books Puppet Theater Program at PS 111.

District 3

Grant#	82933	Amount	\$10,619.14	District	3	Funding Source	PRIVATE GRANT 33 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	PTA Gift - Booker T. Washington Middle School 54						
Vendor	Booker T. Washington Middle School 54						
Purpose	Gift presented to Booker T. Washington Middle School 54 from the school's Parent Teacher Association(PTA), for purchase of equipment for Music Instruction Lab.						

Grant#	82935	Amount	\$19,026.00	District	3	Funding Source	PRIVATE GRANT 35 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	Institute for Student Achievement Gift - Marcel Dean Internship						
Vendor	Marcel Dean Internship						
Purpose	Donation from the Institute for Student Achievement in the amount of \$19,026 to support the enhancement of professional internships at HS494.						

Grant#	82956	Amount	\$11,250.00	District	3	Funding Source	PRIVATE GRANT 56 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	The Carmel Hill Fund - PS 76 A. Phillip Randolph						
Vendor	The Carmel Hill Fund - PS 76 A. Phillip Randolph						
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$11,250.00 to support PS 76 A. Phillip Randolph's Accelerated Reader After-School program for school year 2007-2008.						

Grant#	82957	Amount	\$15,000.00	District	3	Funding Source	PRIVATE GRANT 57 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	The Carmel Hill Fund - PS 208 Alain L. Locke						
Vendor	The Carmel Hill Fund - PS 208 Alain L. Locke						
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$15,000.00 to support PS 208 Alain L. Locke's Accelerated Reader After-School program for school year 2007-2008.						

Grant#	82959	Amount	\$7,500.00	District	3	Funding Source	PRIVATE GRANT 59 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	The Carmel Hill Fund - MS 256 Academic & Athletic Excellence						
Vendor	The Carmel Hill Fund - MS 256 Academic & Athletic Excellence						

Purpose Funds awarded by The Carmel Hill Fund in the amount of \$7,500.00 to support MS2 56 Academic & Athletic Excellence's Accelerated Reader After-School program for school year 2007-2008.

Grant#	82960	Amount	\$30,000.00	District	3				
Period	7/1/2007 - 6/30/2008	Type	Gift					PRIVATE GRANT	60 8
Title	Carmel Hill Gift - PS 185, The John M. Langston School			Funding Source	OTHER				

Vendor

Purpose Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 185, The John M. Langston School's Accelerated Reader After-School program for school year 2007-2008.

District 5

Grant#	82932	Amount	\$25,000.00	District	5	Funding Source	PRIVATE GRANT 32 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	Huggy Bears Gift to Choir Academy of Harlem						
Vendor							
Purpose	This gift is given to The Choir Academy of Harlem on behalf of Ted Forstmann and Huggy Bears, Inc in support of school enhancement and academic success.						

Grant#	82934	Amount	\$17,838.08	District	5	Funding Source	PRIVATE GRANT 34 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	New Visions/Time Warner,Inc. Gift - Thurgood Marshall Academy						
Vendor							
Purpose	This gift from Time Warner, Inc. is awarded to Thurgood Marshall Academy in Community School District 5, in recognition of the leadership skills of Dr.Sandye Poitier-Johnson, an outstanding NYC principal.						

Grant#	82955	Amount	\$30,000.00	District	5	Funding Source	PRIVATE GRANT 55 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	The Carmel Hill Fund - John B. Russwurm Elementary School						
Vendor							
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$30,000 to support PS 197, John B. Russwurm Elementary School's Accelerated Reader After-School program for school year 2007-2008.						

Grant#	82956	Amount	\$15,150.00	District	5	Funding Source	PRIVATE GRANT 56 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	The Carmel Hill Fund - PS 133 The Fred Moore School						
Vendor							
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$15,150 to support PS 133 The Fred Moore School's Accelerated Reader After-School program for school year 2007-2008.						

Grant#	82957	Amount	\$25,200.00	District	5				
Period	7/1/2007 - 6/30/2008	Type	Gift						PRIVATE GRANT 57 8
Title	The Carmel Hill Fund - PS 129 John H. Finley Campus								
Vendor		Amount		Funding Source	OTHER	Location			
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$25,200 to support PS 129 John H. Finley Campus's Accelerated Reader After-School program for school year 2007-2008.								

Grant#	82959	Amount	\$27,750.00	District	5				
Period	7/1/2007 - 6/30/2008	Type	Gift						PRIVATE GRANT 59 8
Title	The Carmel Hill Fund - PS 123 Mahalia Jackson								
Vendor		Amount		Funding Source	OTHER	Location			
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$27,750.00 to support PS 123 Mahalia Jackson's Accelerated Reader After-School program for school year 2007-2008.								

Grant#	82960	Amount	\$27,000.00	District	5				
Period	7/1/2007 - 6/30/2008	Type	Gift						PRIVATE GRANT 60 8
Title	The Carmel Hill Fund - PS 175 Henry Highland								
Vendor		Amount		Funding Source	OTHER	Location			
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$27,000 to support PS 175 Henry Highland's Accelerated Reader After-School program for school year 2007-2008.								

Grant#	82961	Amount	\$22,500.00	District	5				
Period	7/1/2007 - 6/30/2008	Type	Gift						PRIVATE GRANT 61 8
Title	The Carmel Hill Fund - PS 92 Mary McLeod Bethune								
Vendor		Amount		Funding Source	OTHER	Location			
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$22,500.00 to support PS 92 Mary McLeod Bethune's Accelerated Reader After-School program for school year 2007-2008.								

Grant#	82963	Amount	\$11,250.00	District	5				
Period	7/1/2007 - 6/30/2008	Type	Gift						PRIVATE GRANT 63 8
Title	The Carmel Hill Fund - CS 154 Harriet Tubman Learning Center								
Vendor		Amount		Funding Source	OTHER	Location			

Purpose Funds awarded by The Carmel Hill Fund in the amount of \$11,250 to support CS 154 Harriet Tubman Learning Center's Accelerated Reader After-School program for school year 2007-2008.

Grant# 82964 **Amount** \$75,000.00 **District** 5 **Funding Source** PRIVATE GRANT 64 8
Period 7/1/2007 - 6/30/2008 **Type** Gift **Location** OTHER
Title The Carmel Hill Fund - District 5
Vendor
Purpose Funds awarded by The Carmel Hill Fund in the amount of \$75,000.00 to support the English In A Flash Saturday program in Community School District 5 for school year 2007-2008.

Grant# 82966 **Amount** \$14,500.00 **District** 5 **Funding Source** PRIVATE GRANT 66 8
Period 7/1/2007 - 6/30/2008 **Type** Gift **Location** OTHER
Title Carmel Hill Gift - PS 129's Renaissance Learning Master Program
Vendor
Purpose Funds awarded by The Carmel Hill Fund in the amount of \$14,500.00 to support Public School 129's Renaissance Learning Master Program for school year 2007-2008.

District 6

Grant#	82955	Amount	\$13,500.00	District	6
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 55 8
Title	The Carmel Hill Fund - MS 319 Maria Teresa Mirabal School OTHER				
Vendor					
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$13,500 to support MS 319 Maria Teresa Mirabal School's Accelerated Reader After-School program for school year 2007-2008.				

Grant#	82956	Amount	\$30,000.00	District	6
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 56 8
Title	The Carmel Hill Fund - PS 4 Duke Ellington OTHER				
Vendor					
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 4 Duke Ellington's Accelerated Reader After-School program for school year 2007-2008.				

Grant#	82958	Amount	\$30,000.00	District	6
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 58 8
Title	The Carmel Hill Fund - MS 328 Manhattan Middle School for Scientific Inquiry OTHER				
Vendor					
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$30,000 to support MS 328 Manhattan Middle School for Scientific Inquiry's Accelerated Reader After-School program for school year 2007-2008.				

District 8

Grant#	82953	Amount	\$20,000.00	District	8
Period	10/9/2007 -	Type	Gift	Funding Source	PRIVATE GRANT 53 8
Title	Time Warner's 2007 Principals of Excellence Award for 08X069. OTHER				
Vendor					
Purpose	08X069 is a recipient of a Time Warner's 2007 Principals of Excellence Award. The funds will be used to purchase classroom furniture and general supplies for Public School 69.				

District 10

Grant#	82934	Amount	\$12,600.00	District	10
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 34 8
Title	Parent Association of the Bronx High School of Science				
Vendor					
Purpose	The Parent Association of the Bronx High of Science have donated \$12,600 for teacher per session to cover the help desk. No overhead administrative cost is allowed.				

District 11

Grant# 82932 **Amount** \$100,000.00 **District** 11
Period 7/1/2007 - 6/30/2007 **Type** Gift PRIVATE GRANT 32 8
Title Gift to Middle School 127 for Computers **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose This is a gift donated by a former student who came to the United States from Vietnam under trying circumstances during the 1970s. The former student was nurtured emotionally as well as academically by the staff at Middle School 127. The former student has become a successful businessman and wished to give back to the school community that provided him with his educational foundation in the United States. The funds are designated to be used to purchase computers and peripherals for the school.

Grant# 82933 **Amount** \$15,390.43 **District** 11
Period 1/2/2008 - **Type** Gift PRIVATE GRANT 33 8
Title Replacement Award for 11X083 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Funds to be used to replace schoool items damaged during the completion of a school construction project.

District 12

Grant#	82930	Amount	\$10,000.00	District	12
Period	8/30/2007 -	Type	Gift	Funding Source	PRIVATE GRANT 30 8
Title	Award from the Fund for Public Schools, Inc. to 12X691 OTHER				
Vendor		Amount		Location	

Purpose Funds to be used to reimburse the school for the cost of school personnel.

District 13

Grant#	82936	Amount	\$15,000.00	District	13
Period	9/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 36 8
Title	Public School 9's Anonymous Donation facilitated through the Northern Trust Bank OTHER				
Vendor		Amount		Location	
Purpose	Public School 9 received an anonymous donation in the amount of \$15,000 for the purchase of computers and supplies, including educational software. The Northern Trust Bank is acting as the representative of the Donor.				

Grant#	82937	Amount	\$10,800.00	District	13
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 37 8
Title	PS 11's Enrichment Program Donation OTHER				
Vendor		Amount		Location	
Purpose	This is to accept a donation on behalf of PS 11 to support their enrichment program.				

District 14

Grant# 82930 **Amount** \$23,518.28 **District** 14 **Funding Source** PRIVATE GRANT 30 8
Period 7/1/2007 - 6/30/2008 **Type** Gift **Location** OTHER
Title Hartford Insurance Company Claim Settlement

Vendor

Purpose 14K031 received \$23,518.28 as a claim settlement from Hartford Insurance Company for damages to books and materials during construction.
Funds will be used to replace materials and to support instructional activities at the Principal's discretion.

District 16

Grant#	89901	Amount	\$8,467.00	District	16	Funding Source	FOUNDATION GRNT 01 8
Period	7/1/2007 - 6/30/2008	Type	Gift			Location	OTHER
Title	CUNY Research Foundation for Project Sterich at 16K035						
Vendor		Amount				Location	

Purpose To pay teacher stipends for Project Sterich at 16K035.

District 19

Grant#	82931	Amount	\$15,000.00	District	19
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 31 8
Title	Starrett City Gift for 19K346				
Vendor		Amount		Location	OTHER

Purpose These funds are a gift from Starrett City Inc. and will be used for 19K346's Music Program.

District 20

Grant#	Amount	District	Funding Source	Location
1/1/2007 - 1/1/2008	\$10,000.00	20	NYSED	
Period	Type			
Test	Gift			
Title				
Vendor				
Purpose				
Test				

District 21

Grant#	82932	Amount	\$8,400.00	District	21
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 32 8
Title	Italian American Committee on Education gift to 21K153				
Vendor	OTHER				

Purpose Italian American Committee on Education gift to 21K153

District 22

Grant#	80123	Amount	\$10,000.00	District	22
Period	7/1/2008 - 6/30/2008	Type	Gift	Funding Source	SELF SUSTAINING 23 8
Title	PTA gift to 22K312				
Vendor	OTHER				

Purpose PTA gift to 22K312

District 26

Grant#	82934	Amount	\$19,234.00	District	26
Period	6/30/2007 -	Type	Gift	Funding Source	PRIVATE GRANT 34 8
Title	ISA Gift to Baysside High School (26Q495)for Charles Simic NYSED				
Vendor		Amount		Location	
Purpose	To reimburse Bayside High School (26Q495)for Charles Simic's salary, the current AP, for participating in an internship at ISA in March and				

Grant#	82939	Amount	\$7,000.00	District	26
Period	7/1/2007 - 6/30/2008	Type	Gift	Funding Source	PRIVATE GRANT 39 8
Title	26Q415 School Student Organization Funds OTHER				
Vendor		Amount		Location	
Purpose	Student Organization funds to pay for supervisor teacher and school aide per session during after-school events.				

District 30

Grant# 89904 **Amount** \$10,000.00 **District** 30
Period 7/1/2007 - 6/30/2008 **Type** Gift **Funding Source** FOUNDATION GRNT 04 8
Title PS 017 THE DAVID KIMMEL FOUNDATION **Location** OTHER

Vendor **Amount** **Location**

Purpose TO BE USED FOR PURCHASE OF COPIER, SERVICE CONTRACT, AND SUPPLIES.

Grant# 89906 **Amount** \$17,500.00 **District** 30
Period 10/31/2007 - **Type** Gift **Funding Source** FOUNDATION GRNT 06 8
Title 141 Q Arts Program **Location** NYSED

Vendor **Amount** **Location**

Purpose SCS Astoria Energy Foundation gift will support 141 Q Arts Program.

District 31

Grant#	82942	Amount	\$26,760.00	District	31		
Period	7/1/2007 - 6/30/2008	Type	Gift			Funding Source	PRIVATE GRANTS 42 8
Title	PTA gift to 31R060					Location	OTHER
Vendor		Amount					
Purpose	PTA gift to 31R060						

Grant#	89934	Amount	\$25,000.00	District	31		
Period	7/1/2007 - 6/30/2008	Type	Gift			Funding Source	FOUNDATION GRNT 34 8
Title	Staten Island Foundation Gift to 31R004					Location	OTHER
Vendor		Amount					
Purpose	Staten Island Foundation Gift to 31R004						

Grant#	89935	Amount	\$25,000.00	District	31		
Period	7/1/2007 - 6/30/2008	Type	Gift			Funding Source	FOUNDATION GRNT 35 8
Title	Staten Island Foundation Gift to 31R045					Location	OTHER
Vendor		Amount					
Purpose	Staten Island Foundation Gift to 31R045						

Grant#	89937	Amount	\$25,000.00	District	31		
Period	7/1/2007 - 6/30/2008	Type	Gift			Funding Source	FOUNDATION GRNT 37 8
Title	Staten Island Foundation gift to 31R018					Location	OTHER
Vendor		Amount					
Purpose	Staten Island Foundation gift to 31R018						

Grant#	89938	Amount	\$20,000.00	District	31		
Period	7/1/2007 - 6/30/2008	Type	Gift			Funding Source	FOUNDATION GRNT 38 8
Title	Staten Island Foundation Gift to 31R021					Location	OTHER
Vendor		Amount					

Purpose Staten Island Foundation Gift to 31R021

Grant# 89939 **Amount** \$25,000.00 **District** 31
Period 7/1/2007 - 6/30/2008 **Type** Gift
Title Staten Island Foundation Gift to 31R013
Vendor

Funding Source FOUNDATION GRNT 39 8
Location OTHER

Purpose Staten Island Foundation Gift to 31R013

Grant# 89940 **Amount** \$25,000.00 **District** 31
Period 7/1/2007 - 6/30/2008 **Type** Gift
Title Staten Island Foundation Gift to 31R014
Vendor

Funding Source FOUNDATION GRNT 40 8
Location OTHER

Purpose Staten Island Foundation Gift to 31R014

Grant# 89941 **Amount** \$25,000.00 **District** 31
Period 7/1/2007 - 6/30/2008 **Type** Gift
Title Staten Island Foundation gift to 31R036
Vendor

Funding Source FOUNDATION GRNT 41 8
Location OTHER

Purpose Staten Island Foundation gift to 31R036

District 75

Grant# 82934 **Amount** \$6,120.00 **District** 75 **Funding Source** PRIVATE GRANT 34 8
Period 7/1/2007 - 6/30/2008 **Type** Gift **Location** OTHER
Title 97K396 Gift from The New York Community Trust

Vendor

Purpose 97K396 received a cash gift of \$6,120 from The New York Community Trust for discretionary use by the school. These funds will be used to purchase food, supplies, tee shirts, caps, and bags for various Saturday activities for students, parents, and staff.

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2007 TO March 31, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
10/02/07	Dell Foundation	Accountability-Analytics	265,720.00		Support for System Wide Initiatives
12/03/07	Dell Foundation	Accountability Capacity & CFI	307,555.00		Support for System Wide Initiatives
12/13/07	Dell Foundation	Accountability-Analytics	265,720.00	889,601.00	Support for System Wide Initiatives
01/24/08	Doshi Diagnostic Imaging Serv, P.C.	John Bowne-Coord. Sal & Suppl	25,000.00		Support for School Programs
03/20/08	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS-Salary Coord.	25,000.00	50,000.00	Support for School Programs
10/05/07	Elephant Rock Foundation, Inc.	D Gwirtzman Dance @ PS 187M	25,000.00		Support for School Programs
11/07/07	Estee Lauder Companies (Jeanette S. Wagner)	Parent Night Planning Mtg	6,000.00		Parent Initiatives
01/03/08	Exxon Mobil Corporation	P.S. 110K - Computer Lab	38,500.00		Support for School Programs
01/29/08	Ezra Jack Keats Foundation	\$13K-HS Competit & \$12K PS/MS	25,000.00		Support for Arts Education in Schools
12/27/07	Financial Security Assurance	My Own Book Fund	5,000.00		Support Bookstore visits for students to purcha
12/18/07	Fishes Eddy, Inc.	Library Reach - Shop for Class	5,000.00		Support for School Library Programs
01/10/08	Freeman Harrison Family Foundation	My Own Book Fund	35,000.00		Support Bookstore visits for students to purcha
01/10/08	G.S. Leyman, R.L. Leyman &	Library Reach - General	5,000.00		Support for School Library Programs
10/04/07	Gates Foundation	Accountability-Analytics	1,847,160.00		Support for System Wide Initiatives
11/20/07	Gates Foundation	Multiple Pathways	311,014.00		Support for System Wide Initiatives
11/21/07	Gates Foundation	Transfer Schools Leadership	618,000.00		Support for System Wide Initiatives
12/04/07	Gates Foundation	Knowledge Management	450,000.00		Support for System Wide Initiatives
12/11/07	Gates Foundation	New Small School-Capacity	750,036.00	3,976,210.00	Support for System Wide Initiatives
03/18/08	Giustizia, Constance	Music Education	20,000.00		Support for Arts Education in Schools
12/20/07	Goldie Anna Charitable Trust	Goldie Anna Excellence in Educ	100,000.00		Support for Empowerment Schools
01/07/08	Goldie Anna Charitable Trust (The)	Empowerment - WIKI	100,000.00	200,000.00	Support for System Wide Initiatives
12/20/07	Heckscher Foundation (The)	Breakfast Pilot Program	330,240.00		Support for School Programs
12/27/07	Hersha Hospitality L.P.	AOT&T General Operation	7,500.00		General Support for School Programs
02/29/08	Hospital League/1199 SEIU Training & Upgrading Fdn	Scholarships for Curtis HS	65,676.50		Support for School Scholarships
02/07/08	Hotel Assoc of NYC, Inc.	AOT&T General Operation	5,000.00		General Support for School Programs
01/07/08	HSBC Bank USA, N.A	P.S. 230K - Book of the Month	13,812.00		Support for School Programs
11/05/07	ITOCHE International, Inc.	School Support	15,000.00		Support for School Programs
12/20/07	JP Morgan Chase	NYC Leadership Academy	250,000.00		General Support for Leadership Academy
01/10/08	Kaplan Foundation (The)	PS 234M-Needs of the Principal	10,000.00		Support for School Programs
12/27/07	Kaufman, Beth L.	Pearl & David Glaubman Mem Scholarship	50,000.00		Support for School Scholarships
12/06/07	Kern High School District	Virtual Enterprise - OSF	10,300.00		Support for School Programs
12/04/07	Keyspan	AOT&T General Operation	5,000.00		General Support for School Programs
01/07/08	Kinsman Foundation (The)	Go New Orleans Club	5,000.00		Support for School Programs

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2007 TO March 31, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
12/20/07	Klein, Joel	Student Motivation	5,000.00		Support for System Wide Initiatives
01/18/08	KPMG	AOF general oper	25,000.00		General Support for School Programs
01/03/08	Langone, Kenneth G.	Student Motivation	50,000.00		Support for System Wide Initiatives
11/26/07	Lehman Brothers Foundation	NYC Leadership Academy	250,000.00		General Support for Leadership Academy
12/27/07	Loews Hotels	AOT&T General Operation	10,000.00		General Support for School Programs
12/27/07	Lyster Watson & Company	City As School -Scholarship	10,000.00		Support for School Scholarships
10/10/07	Macy's East	Library Reach - Shop for Class	7,000.00		Support for School Library Programs
11/26/07	Macy's East	Shop for a Cause-Libraries	249,754.00	256,754.00	Support for School Library Programs
11/05/07	Marc Haas Foundation	Support Chancellor Initiatives	100,000.00		Support Chancellor Priorities
12/12/07	Marc Haas Foundation	Support Chancellor Initiatives	100,000.00	200,000.00	Support Chancellor Priorities
12/20/07	Mariposa Foundation, Inc.	NYC Leadership Academy	50,000.00		General Support for Leadership Academy
03/07/08	Marriott International, Inc.	AOT&T General Operation	7,500.00		General Support for School Programs
12/27/07	Marriott International/NY at Brooklyn Bridge	AOT&T General Operation	7,500.00	15,000.00	General Support for School Programs
02/21/08	Mayor's Fund to Advance NYC	Knowledge Imagined	15,000.00		Support for Arts Education in Schools
02/21/08	Mayor's Fund to Advance NYC	SPARK	154,500.00	169,500.00	Support for School Programs
12/20/07	Mei Karmazin Foundation (The)	Student Motivation	125,000.00		Support for System Wide Initiatives
02/07/08	Mei Karmazin Foundation (The)	Student Motivation	125,000.00	250,000.00	Support for System Wide Initiatives
10/30/07	Mercedes-Benz USA, LLC	VE General Fund-Scholarships	10,000.00		Support for School Scholarships
12/10/07	Metlife	Leadership Academy	125,000.00		General Support for Leadership Academy
12/27/07	Microsoft Corporation	Gaming Internet Safety	100,000.00		Support for Internet Safety
12/31/07	Moody's Foundation	AOF general oper (Electronic)	25,000.00		General Support for School Programs
10/05/07	Morgan Stanley	Stuyvesant HS Mentoring Prog	9,000.00		Support for the Mentoring Program
10/19/07	Morgan Stanley	PS 032X volunteer program	15,000.00		Support for School Programs
10/19/07	Morgan Stanley Foundation	NYC Mentoring for Chelsea HS	15,000.00	39,000.00	Support for the Mentoring Program
01/07/08	Murray & Beatrice Sherman Charitable Tru	Bronx HS of Science Scholarship	10,000.00		Support for School Scholarships
12/27/07	Muss Development LLC	AOT&T General Operation	7,500.00		General Support for School Programs
02/11/08	National Football Foundation & College Hall of Fame	Play it Smart	10,000.00		Support for Athletic Program
01/24/08	National Football Foundation & College Hall of Fame	Play it Smart	31,199.99		Support for Athletic Program
10/05/07	National Football Foundation & College Hall of Fame	Play it Smart	43,999.99	85,199.98	Support for Athletic Program
10/17/07	New Schools Venture Fund	Children First Network	105,000.00		Support for System Wide Initiatives
03/25/08	New Schools Venture Fund	Children First Network	105,000.00	210,000.00	Support for System Wide Initiatives
02/01/08	News Corporation	Fund Communications Campaign	500,000.00		Fund Awareness Campaign
11/15/07	News Corporation Foundation	NYC Leadership Academy	700,000.00		General Support for Leadership Academy

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2007 TO March 31, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
12/10/07	News Corporation Foundation	NYC Leadership Academy	700,000.00	1,900,000.00	General Support for Leadership Academy
11/19/07	Nike Inc and Affiliates	NikeGO PE Project	9,052.50		Support for Athletic Program
03/05/08	Nike Inc and Affiliates	Nike - Let me play	10,936.00		Support for Athletic Program
03/14/08	NIKE USA, Inc.	Nike Let Me Play	55,038.05	75,026.55	Support for Athletic Program
11/20/07	NYC & Company, Inc.	AOT&T General Operation	5,000.00		General Support for School Programs
12/17/07	NYC Partnership Foundation	Fund Comm-Squire Knapp Survey	62,000.00		Fund Awareness Campaign
12/27/07	Peter Jay Sharp Foundation (The)	My Own Book Fund	20,000.00		Support Bookstore visits for students to purcha
10/24/07	Petrie Foundation	Teaching Excellence	4,277,785.00		Support for Partnership to Teacher Education
12/13/07	Prescott Fund for Children & Youth, Inc.	PS-142M - First grade Project	10,000.00		Support for School Programs
12/27/07	Richard & Rhoda Goldman Fund	School Support	20,000.00		Support for School Programs
10/26/07	Robertson Foundation	Acct CFI-Trainers/Assess/Redes/SSO/Emp	800,000.00		Support for System Wide Initiatives
03/11/08	Rochester City School District	Virtual Enterprise - OSF	12,250.00		Support for School Programs
11/13/07	Rudin, Jack	NYC Leadership Academy	50,000.00		General Support for Leadership Academy
10/17/07	Shubert Foundation	PD for Teachers	18,750.00		Support for Arts Education in Schools
10/17/07	Shubert Foundation	PD for Classroom Teachers	25,000.00		Support for Arts Education in Schools
10/17/07	Shubert Foundation	Theater Plan Administration	31,200.00		Support for Arts Education in Schools
10/10/07	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	89,985.00		Support for Arts Education in Schools
10/17/07	Shubert Foundation	Theater Arts Partnerships	100,000.00		Support for Arts Education in Schools
10/17/07	Shubert Foundation	Studio Enhancements	125,000.00	389,935.00	Support for Arts Education in Schools
11/15/07	Sobel Family Supporting Fdn, Inc.	PS040M - Technology	5,000.00		Support for School Programs
01/07/08	Stop & Stor Corporate Office LLC	PS in Bronx,Bkly,Queens,Staten	25,000.00		Support for School Library Programs
10/30/07	Target	PS 130Q	12,000.00		Support for School Programs
12/12/07	The Dossie Schattman Fdn.	Dewitt Clinton - Chess Team	10,000.00		Support for School Programs
01/03/08	The Prudential Foundation	East Side Com HS-Suppt & Grad	10,000.00		Support for School Programs
10/22/07	Tishman Speyer Properties, LP	Leadership Academy	166,500.00		General Support for Leadership Academy
02/15/08	UBS Investment Bank	Leadership Academy	50,000.00		General Support for Leadership Academy
11/20/07	Vera and Imre Hecht Foundation	Student Scholarships	50,000.00		Support for School Scholarships
10/15/07	Verizon	P.S. 154M-Adopt a School	10,000.00		Support for School Programs
10/31/07	Vincent Mulford Foundation	My Own Book Fund - @ PS58	7,500.00		Support Bookstore visits for students to purcha
11/28/07	Wachovia Corporation	Principal for a day: M332	5,000.00		Support for School Programs
11/26/07	Wachovia Corporation	Principal for a day - M149	15,000.00		Support for School Programs
12/07/07	Wachovia Foundation	School Wide Performance Bonus	50,000.00		Support for System Wide Initiatives
10/31/07	Wachovia Foundation	Science - PD Core Curriculum	100,000.00		Support for School Programs

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2007 TO March 31, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
11/28/07	Wachovia Foundation	NYC Teaching Fellows Program	100,000.00	270,000.00	Support for System Wide Initiatives
11/20/07	Washington Mutual Bank	SAI - Summer Arts Institute	35,000.00		Support for Arts Education in Schools
12/12/07	White Rose Food	Parent Office&Learning Leaders	20,000.00		Parent Initiatives
			<u><u>18,725,324.53</u></u>		

DONATIONS DISCLOSURE FORM

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

Agency Name: New York City Department of Health and Mental Hygiene
October 1, 2007 – March 31, 2008

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*
N/A	N/A	N/A	N/A – during the reporting period, DOHMH did not receive any donations of \$5,000 or more.	N/A

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

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS

For the Period October 1, 2007 to March 31, 2008

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

Name of Donor	Type of Donation (Goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
CCH Holdings Group LLC	Money	Funding for TRC consulting expenses for Cross Hudson Transmission Project.	D	D
Friends of the High Line	Money	Funding for the fabrication and installation of a planking mockup.	A	D
Friends of the High Line	Money	Funding for fabrication and installation of a planking mockup for Highline Section II.	G	G
New School Construction Authority (SCA)	Money	Funding for upgrade of Yankee Stadium playground.	C	F
NYC Off-Track Betting Corp.	Money	Funding for OTB renovations and design guidelines project.	B	B
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing to provide design and engineering services for construction of Ferry Landings along the East River.	E	G
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing for Construction Management Contract.	D	G
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing for East River Marine Work.	E	G
The Port Authority of New York and New Jersey	Money	Funding for Staten Island Railway at the Arlington Yard and the Travis Branch line.	G	G
The Port Authority of New York and New Jersey	Money	Funding for New York and Brooklyn Cruise Terminals construction management services.	G	G

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

New York City Fire Department

Donation Disclosure Form

October 1, 2007 March 31, 2008

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, training simulators, command vehicle.	G	G

*** Categories for Reporting Values**

A=\$5,000-19,000

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

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

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

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

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

G=\$1,000,000 or more

SUGGESTED DISCLOSURE FORM

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

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

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

Agency Name: Human Resources Administration

Period: October 1, 2007 - March 31, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
American Girl	Goods	NYC DADS Event	Less than A	Less than A
Nike	Goods	NYC DADS Event	Less than A	A
Yankee	Goods	NYC DADS Event	Less than A	A
Red Bulls	Goods	NYC DADS Event	Less than A	Less than A
Disney	Goods	NYC DADS Event	Less than A	A
Disney	Goods	NYC DADS Event	Less than A	A
The Weinstein Company	Goods	NYC DADS Event	Less than A	Less than A
Jets	Goods	NYC DADS Event	Less than A	A
Rangers	Goods	NYC DADS Event	Less than A	Less than A
Mets	Goods	NYC DADS Event	Less than A	A
Sarah Ferguson Foundation	Goods	NYC DADS Event	Less than A	Less than A
Kidfresh	Goods	NYC DADS Event	Less than A	Less than A

SUGGESTED DISCLOSURE FORM

lzze	Goods	NYC DADS Event	Less than A	Less than A
Ty Inc.	Goods	NYC DADS Event	Less than A	Less than A
Scholastic	Goods	NYC DADS Event	A	A
National Geographic	Goods	NYC DADS Event	Less than A	Less than A

* Categories for Reporting Values

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

DONOR	ITEM	AMOUNT
American Girl	Felecity Doll	1
Nike	Bags	300
Yankee	Bears	300
Red Bulls	Soccer Balls	300
Disney	Movies	150
Disney	Books	150
The Weinstein Company	Movies	300
Jets	Keychains	300
Rangers	Trading Cards	300
Mets	Trading Cards	300
Sarah Ferguson Foundation	Books	4
Kidfresh	Food and Beverage	\$1,400 estimate provid
Izze	Soda	500
Ty Inc.	Lions	700
Scholastic	Books	700
National Geographic	Maps	700

COST FORMULA

1 X \$105 = \$105

300 X \$10 = \$3,000

300 X \$13 = \$3,900

300 X \$10 = \$3,000

150 X \$15 = \$2,250

150 X \$15 = \$2,250

300 X \$15 = \$4,500

300 X \$2.95 = \$885

300 X \$2.95 = \$885

300 X \$2.95 = \$885

4 X \$16.99 = \$67.96

led by Kid Fresh

500 X \$1.25 = \$625

700 X \$6 = \$4,200

700 X \$11 = \$7,700

700 X \$5.95 = \$4,165

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DISCLOSURE FORM

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

Agency Name: Office of the Kings County District Attorney
October 1, 2007 to March 31, 2008 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Altra Corporation	Money	In furtherance of community-based programs of the agency	B	C
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	E
Dewey & LeBoeuf LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	D
Goodwin Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	E
Morgan Lewis & Bochiuis	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Proskauer Rose LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
Wilmer Cutler Pickering Hale and Dorr, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D

* Categories for Reporting Values:

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

DISCLOSURE FORM

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

Agency Name: New York City Law Department: October 1, 2007 – March 31, 2008 reporting period

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/07 - 3/31/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/06- 3/31/08)
Allen & Overy*	Legal Services	To assist the New York City Law Department with its large caseload	E	F
Cravath Swaine & Moore*	Legal Services	same as above	D	F
Darby & Darby*	Legal Services	same as above	None	B
Debevoise & Plimpton*	Legal Services	same as above	None	B
Edwards Angell Palmer & Dodge*	Legal Services	same as above	A	B
Fulbright & Jaworski*	Legal Services	same as above	C	E
Holland & Knight*	Legal Services	same as above	A	B
Hughes Hubbard & Reed*	Legal Services	same as above	E	G
Katten Muchin Rosenman*	Legal Services	same as above	C	D

Categories for Reporting Values

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

DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/07 - 3/31/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/06- 3/31/08)
Kaye Scholer*	Legal Services	same as above	E	G
Kelley Drye & Warren*	Legal Services	same as above	D	D
Linklaters*	Legal Services	same as above	B	D
Lynch Rowin*	Legal Services	same as above	A	A
Mayer Brown Rowe & Maw*	Legal Services	same as above	D	E
Morrison & Foerster*	Legal Services	same as above	D	D
Patterson Belknap Webb & Tyler*	Legal Services	same as above	C	E
Pillsbury, Winthrop, Shaw & Pittman*	Legal Services	same as above	G	G
Proskauer Rose*	Legal Services	same as above	G	G
Quinn Emanuel*	Legal Services	same as above	None	C
Seyfarth Shaw*	Legal Services	same as above	None	B
Shearman & Sterling*	Legal Services	same as above	D	E

Categories for Reporting Values

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

DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/07 - 3/31/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (4/1/06- 3/31/08)
Simpson, Thacher & Bartlett*	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom*	Legal Services	same as above	E	G
Sullivan & Cromwell*	Legal Services	same as above	110 hours of associate time (firm does not provide billable hour figure)	110 hours of associate time (firm does not provide billable hour figure)
Thacher, Proffitt & Wood*	Legal Services	same as above	B	D
Weil Gotshal & Manges*	Legal Services	same as above	E	F
White & Case*	Legal Services	same as above	E	F

Categories for Reporting Values

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

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/07 - 3/31/08)	Donation Amount (Inception to 09/30/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 3/31/08)
ACE INA FOUNDATION	Money	WTC Memorial		G	G
AEA INVESTORS LLC	Money	WTC Memorial	D	G	G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial	D	G	G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B	B
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial	G	G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial		G	G
ANONYMOUS No. 2	Money	WTC Memorial		E	E
ANONYMOUS NO. 3	Money	WTC Memorial		E	E
ANONYMOUS No. 4	Money	WTC Memorial	B	D	D
ANONYMOUS No. 5	Money	WTC Memorial		B	B
ANONYMOUS No. 6	Money	WTC Memorial		B	B
ANONYMOUS No. 7	Money	WTC Memorial		B	B
ANONYMOUS No. 8	Money	WTC Memorial		A	A
ANONYMOUS No. 9	Money	WTC Memorial		B	B
ANONYMOUS No. 11	Money	WTC Memorial		C	C
ANONYMOUS No. 12	Money	WTC Memorial		B	B
ANONYMOUS No. 13	Money	WTC Memorial		B	B
ANONYMOUS No. 14	Money	WTC Memorial		A	A
ANONYMOUS No. 15	Money/Goods	WTC Memorial		B	B
ANONYMOUS No. 16	Money	WTC Memorial		A	A
ANONYMOUS No. 17	Money	WTC Memorial		G	G
ANONYMOUS No. 18	Money	WTC Memorial	G	G	G
ANONYMOUS No. 19	Money	WTC Memorial	E		E
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial	D	F	F
BANK OF AMERICA	Money	WTC Memorial	G	G	G

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

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

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/07 - 3/31/08)	Donation Amount (Inception to 09/30/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 3/31/08)
BANK OF NEW YORK MELLON, THE	Money	WTC Memorial	G	G	G
BARCLAYS PLC	Money	WTC Memorial	G	G	G
BARKER, RUTH B.	Money	WTC Memorial	A	A	A
BEAR STEARNS	Money	WTC Memorial	G	G	G
BIDERMAN, MARK C.	Money	WTC Memorial	A	A	A
BLAKEMAN, BRUCE A.	Money	WTC Memorial	A	A	A
BLANEY, CATHY	Money	WTC Memorial	A	A	A
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial	G	G	G
BLOT, MADELEINE	Money	WTC Memorial	A	A	A
BOVIS LEND LEASE	MONEY	WTC Memorial	B	A	B
BRAUSE REALTY	Money	WTC Memorial	A	A	A
BROOKDALE FOUNDATION	Money	WTC Memorial	E	E	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	G	G	G
BROWN, GEORGE G.	Money	WTC Memorial	A	A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial	F	F	F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial	D	D	D
CAHILL, JOHN P.	Money	WTC Memorial	A	A	A
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial	E	E	E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial	G	G	G
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial	G	G	G
CITIGROUP INC.	Money	WTC Memorial	G	G	G
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial	B	E	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial	D	D	D
COCA-COLA FOUNDATION	Money	WTC Memorial	G	G	G
CON EDISON	Money	WTC Memorial	G	G	G
CORZINE, GOVERNOR JON S.	Money	WTC Memorial	E	G	G

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

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

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/07 - 3/31/08)	Donation Amount (Inception to 09/30/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 3/31/08)
CREDIT SUISSE	Money	WTC Memorial	G	G	G
CROWN FAMILY	Money	WTC Memorial	E	G	G
DALIO FAMILY FOUNDATION	Money	WTC Memorial	G		G
DANIELS, LAWRENCE AND SUSAN	Money	WTC Memorial	A	D	D
DAVIS BRODY BOND LLP	Money	WTC Memorial	B	B	B
DENIRO, ROBERT	Money	WTC Memorial		B	B
DEUTSCHE BANK	Money	WTC Memorial	G	G	G
DIBNER, FRANCES	Money	WTC Memorial		A	A
DIRECTV, INC.	Money	WTC Memorial		B	B
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		G	G
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial	G	G	G
DYKSTRA, GRETCHEN	Money	WTC Memorial		A	A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		B	B
ERTEL, ANDREW	Money	WTC Memorial		A	A
PETER & LORINDA EZERSKY	Money	WTC Memorial		A	A
THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK	Money	WTC Memorial	A		A
FIELD, MR. AND MRS. RICHARD D.	Money	WTC Memorial		A	A
FIVE MINUTE CHURCH	Money	WTC Memorial		A	A
FORD FOUNDATION, THE	Money	WTC Memorial		G	G
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial		G	G
FRANKE, JOHN	Money	WTC Memorial	A		A
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial	E	G	G
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial	A	B	B

A=5,000-19,999

B=20,000-59,999

C=60,000-99,999

D=100,000-249,999

E=250,000-499,99

F=500,000-999,999

G=1,000,000 or more

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/07 - 3/31/08)	Donation Amount (Inception to 09/30/07)	AGGREGATE DONATION AMOUNT (INCEPTION - 3/31/08)
FURNITURE LIQUIDATORS	Money	WTC Memorial		A	A
GALVIN, CYNTHIA	Money	WTC Memorial	A		A
GATEWAY GRAPHICS	goods	WTC Memorial		A	A
GENERAL ELECTRIC	Money	WTC Memorial		G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial	A		A
GERDAU AMERISTEEL	goods	WTC Memorial	D		D
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial		B	B
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial		B	B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial		G	G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G	G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E	E
GRAHAM, MERLE J.	Money	WTC Memorial		A	A
GRANT BERRY, PAULA	Money	WTC Memorial		A	A
GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial		F	F
GUTTAG, ADDIE	Money	WTC Memorial		A	A
H&R BLOCK, INC.	Money	WTC Memorial		B	B
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial	D		G
HANSON, STEPHEN	Money	WTC Memorial		A	A
HARPER, GERARD	Money	WTC Memorial		A	A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial		G	G
HEIDELBERG PRINTING	goods	WTC Memorial		B	B
HESS, CARL B.	Money	WTC Memorial		A	A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
HONORABLE ORDER OF BLUE GOOSE INT'L.	Money	WTC Memorial		A	A
HSBC -- NORTH AMERICA	Money	WTC Memorial		G	G
HURST FAMILY FOUNDATION	Money	WTC Memorial		A	A

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National September 11 Memorial Museum

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IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial		A	A
JELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial		A	A
INTERPUBLIC GROUP	Money	WTC Memorial	A		A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial	D	G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	G	G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial		G	G
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial		A	A
THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE	Money	WTC Memorial	B		B
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A	A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	G	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial		A	A
Jeremy, Niccole, Lynn & Jules Kroil	Money	WTC Memorial	B	D	D
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial		B	B
LACHMAN AND MALIK CAPITAL PARTNERS, LLC	Money	WTC Memorial	E		E
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial	A	A	A
LEBOEUF, LAMB, GREEN & MACRAE LLP	Money	WTC Memorial	B	D	D
LEFRAK FAMILY, THE	Money	WTC Memorial	D	G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A	A
LINCOLNSHIRE MANAGEMENT, Inc.	Money	WTC Memorial	B		B

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National September 11 Memorial Museum

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LITWIN FOUNDATION, THE	Money	WTC Memorial		G	G
LUKENS, JOANNE AND WALTER	Money	WTC Memorial	B		B
MADIGAN FAMILY FOUNDATION	Money	WTC Memorial	A		A
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial		A	A
MARRIOTT	Services	WTC Memorial	A		B
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial		D	D
MAYGEN, KATHLEEN	Money	WTC Memorial		A	A
MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT	Money	WTC Memorial	G		G
MCKEEVER, MICHAEL	Money	WTC Memorial		A	A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A	A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial	G		G
METLIFE FOUNDATION	Money	WTC Memorial		G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B	B
MILLBERG, WEISS & BERSHAD LLP	Money	WTC Memorial	B		D
MILLSTEIN, IRA	Money	WTC Memorial		A	A
HOWARD P. MILSTEIN	Money	WTC Memorial	G		G
MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE	Money	WTC Memorial		G	G
MOINIAN GROUP, THE	Money	WTC Memorial	G		G
LOUIS AND GABRIELLE BACON	Money	WTC Memorial	G		G
MORGAN STANLEY	Money	WTC Memorial		G	G
NATIONAL AMUSEMENTS	Money	WTC Memorial		A	A
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A	A

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National September 11 Memorial Museum

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NEW YORK BUILDING FOUNDATION, INC.	Money	WTTC Memorial		C	C
NEW YORK METS FOUNDATION, INC., THE	Money	WTTC Memorial	D	G	G
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTTC Memorial	D	D	E
NEW YORK YANKEES	Money	WTTC Memorial		G	G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTTC Memorial		G	G
STAVROS NIARCHOS FOUNDATION	Money	WTTC Memorial		G	G
NUCOR-YAMATO STEEL	goods	WTTC Memorial		A	A
ON SLOW COUNTY WSMO LISTENERS	Money	WTTC Memorial		A	A
OPPENHEIMERFUNDS, INC.	Money	WTTC Memorial	E	G	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTTC Memorial		E	E
OWEN STEEL COMPANY	Money	WTTC Memorial	B		B
PARAMOUNT PICTURES	Money	WTTC Memorial		G	G
PATAKI, GOVERNOR GEORGE E.	Money	WTTC Memorial		A	A
PAUL, HASTINGS, JANOFSKY, & WALKER LLP	Money	WTTC Memorial	A		A
PERELMAN, RONALD O.	Money	WTTC Memorial		G	G
NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND, THE	Money	WTTC Memorial		G	G
PETIZER FOUNDATION, INC.	Money	WTTC Memorial		G	G
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTTC Memorial		A	A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTTC Memorial		B	B
PROSKAUER ROSE LLP	Money	WTTC Memorial		E	E
RAFFERTY, EMILY	Money	WTTC Memorial		A	A
RAMPE, KEVIN	Money	WTTC Memorial		B	B
RASIC, CAROLYN M.	Money	WTTC Memorial		A	A
RELATED	Money	WTTC Memorial	F	G	G

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STARR FOUNDATION, THE	Money	WTC Memorial	G	G	G
STRUCTURE TONE	Money	WTC Memorial	E	E	E
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial	D	D	D
SWIG EQUITIES	Money	WTC Memorial	G	G	G
TAILWIND CAPITAL	Money	WTC Memorial	A	A	A
TATLOCK, ANNE M.	Money	WTC Memorial	D	D	D
TBWA WORLDWIDE	Money/Services	WTC Memorial	G	G	G
THELEN REID BROWN RAYSMAN & STEINER LLP	Money	WTC Memorial	D	D	D
Time Warner Inc.	money	Foundation	E	G	G
TISCH FAMILY FOUNDATION	Money	WTC Memorial	E	G	G
TISCH, JOAN H.	Money	WTC Memorial	A	A	A
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	E	G	G
TISHMAN SPEYER	Money	WTC Memorial	G	G	G
TRIARC COMPANIES, INC.	Money	WTC Memorial	D	G	G
UBS	Money	WTC Memorial	G	G	G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial	A	A	A
UNITED	Services	WTC Memorial	A	A	A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial	D	D	D
VANDERGRIFT, JEFF	Money	WTC Memorial	A	A	A
VERIZON FOUNDATION	Money	WTC Memorial	G	G	G
VORNADO REALTY TRUST	Money	WTC Memorial	E	G	G
WACHTELL, LIPTON, ROSEN & KATZ FOUNDATION, THE	Money	WTC Memorial	G	G	G
WAITT FAMILY FOUNDATION, THE		WTC Memorial	D	D	D

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RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial	D	G	G
ROBBINS, CORY	Money	WTC Memorial		A	A
ROCKEFELLER, DAVID	Money	WTC Memorial		G	G
ROCKEFELLER GROUP, THE	Money	WTC Memorial	D	F	F
THOMAS ROGER FAMILY IN MEMORY OF JEAN ROGER, THE ROPES & GRAY LLP	Money	WTC Memorial		B	B
	Money	WTC Memorial		D	D
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	D	G	G
MAY AND SAMUEL RUDIN FAMILY FOUNDATION, INC.	Money	WTC Memorial	D	G	G
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial	G	G	G
SAPIR, ZINA AND ALEX	Money	WTC Memorial	A		A
SANDOVAL, TACHO M.	Money	WTC Memorial	A	A	A
SENDER, LENORE AND ADAM	Money	WTC Memorial	B	D	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial		E	E
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	G	G	G
SL GREEN REALTY CORP.	Money	WTC Memorial	E	G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G	G
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial	B	D	D
SPENCE, CORINNE C.	Money	WTC Memorial		A	A
SPITZER 2010	Money	WTC Memorial	C		C
SPITZER, BERNARD AND ANNE	Money	WTC Memorial		G	G

A=5,000-19,999

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National September 11 Memorial Museum

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WALK TO RAISE WANG, LULU C.	Money	WTC Memorial	A	A	B
WEIL, GOTSHAL & MANGES LLP JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money/Services	WTC Memorial	B	D	D
WHITEHEAD, JOHN C.	Money	WTC Memorial	G	G	G
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial	D	G	G
WILLIS, RICHARD AND SUSAN	Money	WTC Memorial	A		A

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: Mayor's 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*
ABNY Foundation	Cash	Dept. of Education - Fund for Public Schools	A	A
Agger, Marco O. L.	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Althia Group, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	D
America's Promise	Cash	NYC GirlsREACH and BoysREACH	C	C
American Association of People with Disabilities	Cash	Mayor's Office for People with Disabilities	B	B
American International Group Inc.	Cash	Office of Emergency Management	D	G
Anonymous	Cash	Opportunity NYC	G	G
Astoria Federal Savings	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	A	A
Avon Products Foundation, Inc.	Cash	Mayor's Office to Combat Domestic Violence	B	C
Beane, George H.	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Berger, Matthew	Cash	Mayor's Fund general support	A	A
Bloomberg LP	Gift-in-Kind	Mayor's Volunteer Center	A	D
Bloomberg LP	Cash	Dept. of Youth and Community Development - Ladders for Leaders	B	D
Capital One Foundation, Inc.	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	A	A
CIT Group Inc.	Cash	Third Grade Vision Program; Art Commission - Portrait Conservation	E	F
Citigroup Business Services	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	A	C
Citigroup Foundation	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	D	D
City of Amsterdam, Netherlands	Cash	Art Commission - Portrait Conservation	B	B
Columbia University	Cash	Benefit Event	A	A
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Events	B	B
Conde Nast Publications	Cash	Benefit Event	A	A

SUGGESTED DISCLOSURE FORM

ConEdison	Cash	Dept. of Transportation - Transportation Action Plan; Dept. of Consumer Affairs + Office of Financial Empowerment; NYC Voter Assistance Commission	A	D
Countrywide Home Loans, Inc.	Cash	Dept. of Housing Preservation & Development - Homeownership	A	A
Cushman & Wakefield, Inc.	Cash	Art Commission - Portrait Conservation	B	B
Deutsche Bank	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	A	B
Disney Worldwide Services, Inc.	Cash	Department of Parks & Recreation	C	D
Dr. Joy to the World, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	A
Florida Crystal Corp.	Cash	Benefit Event	A	A
Freddie Mac	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	B	C
Fremont Investment & Loan	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	A	A
Friebourg Family Foundation	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Geller & Company	Cash	City-Wide Events - Public Art	B	D
H & R Block	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	D
Insurance Industry Charitable Foundation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	D	D
Interboro Institute	Cash	Mayor's Office of Special Events	A	A
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	B
JPMorganChase Manhattan Bank	Cash	Benefit Event; NYC GirlsREACH and BoysREACH; Dept. of Housing Preservation & Development - Homeownership	A	C
Kemper, Thomas L.	Cash	Dept. of Transportation - Transportation Action Plan	D	E
Keyspan	Cash	Mayor's Office of Special Events	A	A
Law Office of Adam D. White	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Lifetime Entertainment Services	Cash	NYC GirlsREACH and BoysREACH	A	A
Macy's Corporate Services, Inc.	Cash	NYC GirlsREACH and BoysREACH	B	B
Monterey Fund Inc.	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Moshonou Petroleum, LLC	Cash	Mayor's Office of Special Events	A	A
New York Road Runners	Cash	Mayor's Office of Special Events	A	C
New York State Health Foundation	Cash	Human Resources Administration - Increasing Health Insurance	C	C
New York Yankees Foundation	Cash	Benefit Event	A	A

SUGGESTED DISCLOSURE FORM

Open Society Institute	Cash	Dept. of Housing Preservation & Development - Conference	C	G
Patterson, Michael E.	Cash	Dept. of Transportation - Transportation Action Plan	A	A
Press, Clifford	Cash	Dept. of Transportation - Transportation Action Plan	A	A
R. Count Hay Creative Public Relations	Cash	Art Commission - Portrait Conservation	B	B
Rodina, William	Cash	Benefit Event	B	B
Rubin, Robert	Cash	Art Commission - Portrait Conservation	B	B
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	A	C
Shaw, Jeff	Cash	Benefit Event	A	A
Talese Enterprises, Inc.	Cash	Dept. of Transportation - Transportation Action Plan	A	A
The Aber D. Unger Foundation	Cash	Office of Criminal Justice Coordinator	B	C
The Annie E. Casey Foundation	Cash	Opportunity NYC; Office of Immigrant Affairs	D	D
The Associates of the Art Commission	Cash	Art Commission - Internship	A	A
The Bank of America Foundation	Cash	PlatNYC - GreenNYC	E	E
The Betty & Norman F. Levy Foundation	Cash	Dept. of Homeless Services - Housing Homeless Individuals; Dept. of Housing Preservation & Development - Supportive Housing	F	F
The General Contractors Association of New York	Cash	Dept. of Transportation - Transportation Action Plan	A	A
The Heckscher Foundation For Children	Cash	Dept. of Parks & Recreation	B	B
The J.M. Kaplan Fund, Inc.	Cash	Dept. of Transportation - Transportation Action Plan	E	E
The JPMorganChase Foundation	Cash	Dept. of Housing Preservation & Development - Preserve Assets and Community Equity	A	D
The Karen and Everett Cook Foundation	Cash	Dept. of Transportation - Transportation Action Plan	A	A
The M&T Charitable Foundation	Cash	Dept. of Housing Preservation & Development - Homeownership; Dept. of Consumer Affairs - Office of Financial Empowerment	A	A
The McGraw-Hill Companies	Cash	Office of Emergency Management	A	A

SUGGESTED DISCLOSURE FORM

The Michael Bolton Charities, Inc.	Cash	Office to Combat Domestic Violence - Family Justice Center	A	B
The Morris and Alma Schapiro Fund	Cash	Art Commission - Portrait Conservation Opportunity NYC; Mayor's office of Adult Education; Dept of Youth & Community Development - Study on GED Testing in NYC; Dept. of Homeless Services - Home Base Program	B	B
The New York Community Trust	Cash	Dept. of Education - Fund for Public Schools	F	G
The New York Community Trust (Haas Foundation Fund)	Cash	Dept. of Transportation - Transportation Action Plan	D	D
The New York Community Trust (Cashin Family Fund)	Cash	Dept. of Transportation - Transportation Action Plan	D	D
The Open Planning Project, Inc.	Cash	Dept. of Transportation - Transportation Action Plan	D	D
The Public Theater/New York Shakespeare Festival	Cash	Dept. of Parks & Recreation	A	A
The Rockefeller Foundation	Cash	Opportunity NYC; Office of Emergency Management - Urban Housing Design Dept. of Citywide Administrative Services - Urban Fellows Program; Opportunity NYC	G	G
The Starr Foundation	Cash	Dept. of Youth & Community Development - Out-of-School Time Benefit Event	G	G
The Wallace Foundation	Cash	Opportunity NYC	G	G
Thomas C. Quick Charitable Trust	Cash	NYC GirlsREACH and BoysREACH;	A	B
Tiger Foundation	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	B
Time Warner Inc.	Cash	Dept. of Transportation - Transportation Action Plan	B	B
Transportation Alternatives	Cash	Mayor's Office of Special Events	B	B
United Jewish Appeal	Cash	Art Commission - Portrait Conservation	A	B
US Trust Company of New York (Great Island Foundation)	Cash	Art Commission - Portrait Conservation	B	B
Wachovia Corporation	Cash	City-Wide Events - Public Art	B	C
Wachovia Foundation	Cash	City-Wide Events - Public Art	E	E
Washington Mutual Bank	Cash	Dept. of Housing Preservation & Development - Homeownership	A	C
William J. Clinton Foundation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	B
Wolfensohn Family Foundation	Cash	Dept. of Transportation - Transportation Action Plan	A	A

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DISCLOSURE FORM

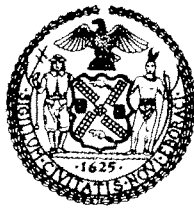
MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 31
 File by May 15, 2008 for period October 1, 2007 - March 31, 2008

Agency Name: New York City Global Partners, Inc.

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*
Jackie Adams	money	program-wide	A	A
Albert Kunstader Family Foundation	money	program-wide	A	A
BPD Bank	money	program-wide	B	B
Geller & Company	in-kind services	accounting and bookkeeping	A	A
Morgan Stanley	money	program-wide	B	B
Sony	money	program-wide	A	A
Karl von der Heyden	money	program-wide	A	A
William von Mueffling	money	program-wide	B	B

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

RECEIVED BY
CONFLICTS OF INTEREST BD
2008 MAY -2 A 11: 14

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez *YJ*

DATE: April 30, 2008

RE: In-kind Donations

No in-kind donations with an individual value, or an aggregate value of \$5,000 or greater were received by the Mayor's Office to Combat Domestic Violence during the period October 1, 2007 through March 31, 2008. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

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

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



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

RECEIVED BY
CONFLICTS OF INTEREST BD
2008 JUL -2 P 3:06

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 JJ
DATE: June 30, 2008
RE: Report on Donations for October 1, 2007 to March 31, 2008

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this updated report to disclose donations received by the Community Fund for Manhattan, Inc., the non-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), for the period of October 1, 2007 to March 31, 2008. The Community Fund for Manhattan received in October 2007 and January 2008 two donations of money from Commerce Bank each of which had a value in the range of Category A. These donations were used for the MBPO Go Green East Harlem Initiative including production of the Go Green East Harlem Cookbook.

The Community Fund for Manhattan received in January 2008 one donation of money from Vornado Realty Trust and one donation of money from Forest City Ratner each with a value in the range of Category A. These donations were used for the purpose of the MBPO Go Green East Harlem Initiative.

The Community Fund for Manhattan received in October 2007 an in-kind donation of goods and services from the New York Academy of Medicine with a value in the range of Category A. This donation was used for the MBPO Build It Green Conference in October 2007.

The Fund also received from The New School a donation of goods and services in October 2007 in the value of Category A for the purpose of the MBPO Parent Education Conference in 2007.

The cumulative values of donations from each of the above donors during the past 24 months are each in the range of Category A.

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF OCTOBER 1, 2007 TO MARCH 31, 2008**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Councilman Oddo	Two Vehicles	Two vehicles for the 122 Pct	B	B
Alfred P. Sloan Foundation	Money	Biodetection Capability Assessment	B	B
Elizabeth Zhao, EPOCH New	Goods	Introduce youth to Chinese Culture		A
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	A	E
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G

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

Receptionist

From: Wayne Hawley
Sent: Thursday, April 10, 2008 3:30 PM
To: Receptionist
Subject: FW: Reminder re 6-month fundraising reports: May 15 due date

Please print for the new fundraising folder.

From: Lipton, Jody [mailto:JLipton@ocme.nyc.gov]
Sent: Thursday, April 10, 2008 3:29 PM
To: Wayne Hawley
Cc: Maglasang, Charlene
Subject: RE: Reminder re 6-month fundraising reports: May 15 due date

In response to your email, below, the Office of Chief Medical Examiner does not have any donations to report for the 6-month period of October 1, 2007 through March 31, 2008.

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

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

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

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Thursday, April 03, 2008 12:24 PM
To: Wayne Hawley
Subject: Reminder re 6-month fundraising reports: May 15 due date

Reminder: The report on private donations for the 6-month period ending March 31, 2008, is due to the Board no later than May 15, 2008. See the attached Advisory Opinion No. 2003-4, esp. pages 22-23, regarding this report.

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

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

4/10/2008

DISCLOSURE FORM

MUST BE FILED WITH THE COMPLETION 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	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*
	16th and 8th LLC	money	construction and planting	C	C
	1005 Jerome LLC	money	sponsorship "Arts in the Park" installation	A	A
	Boys Land Lease LMB	money	improvements to C B 6 parks & playgrounds	B	B
	The Brand Foundation of New York	money	labor & supplies to "spruce up" VC PK canine dog run	A	A
	Cabot Creamery	money	Sponsorship of Parks Produced Event	A	A
	Camp Sunshine	money / Pumpkins/Printing	In Kind / Sponsorship of Parks Produced Event	B	B
	Central Park Conservancy	money	hire staff	D	D
	Central Park Conservancy	Yamaha Chipper (Vehicle)	maintenance and operation	B	C
	City Parks Foundation	money	hire staff	D	E
	Erie Basin Marine Assoc	money	hire staff, purchase supplies	B	C
	Eventus Marketing	money	Sponsorship of Parks Produced Event	B	B
	Friends of the High Line	money	partial reimbursement for staff	A	A
	Friends of Roosevelt Park	money	hire staff	B	C
	Hearst Magazines	money	Sponsorship of Parks Produced Event	A	A
	Honore Mann School	money	Sponsor event	A	A
	Hunter Public Relations, LLC	money	Sponsorship of Parks Produced Event	A	A
	Lin-Mark	money	sports events expenses	A	B
	Lincoln Center	money	hire staff, purchase supplies	D	D
	Madison Square Park Conservancy	money	hire staff	D	E
	Mayors Fund to Advance New York	money	hire staff, purchase supplies	D	G

Michael Waldman	money	capital work & programming	A	B
mtkpartners	money	purchase equipment	A	A
NYC & Company, Inc.	money	Sponsorship of Parks Produced Event	A	A
New Jersey Basketball, LLC	money	Sponsorship of Parks Produced Event	D	D
New York Hospital Medical Center Queens	money	hire staff	B	B
New York University	money	hire staff	B	D
Nestle Waters North America	money	purchase equipment & supplies	A	A
Passage Events	money	sponsor events	A	A
Phyllis Roberts	money	park bench and plantings	B	B
Prospect Park Alliance	money	hire staff	A	D
Prospect Park Alliance	International Tree Trimmer (vehicle)	maintenance and operation partial reimbursement for staff	D	D
Queens Museum of Art	money	maintenance and operations	A	A
Randell's Island Sports Foundation	vehicles	hire staff, purchase supplies	B	C
RC Diner	money	hire staff, purchase supplies	D	D
RD Management Corp.	money	hire staff, purchase supplies	B	B
Riverside Park Fund	money	purchase equipment	B	B
Riverside Park Fund	Ford pick up (vehicle)	maintenance and operation	B	B
Rodale	money	purchase equipment	B	C
Rogin Yazji	money	purchase computers	A	A
Rotary Foundation of New York	money	tree plantings	A	A
SCS Astoria Energy Foundation Inc.	money	tree plantings	A	A
Saint Ann's School	money	purchase supplies	A	A
Shavone/Sheel/Frontier-Kemper	money	purchase supplies	A	A
Shore Road Garden Council Ltd.	money	plantings	A	A
Track Entertainment (check bounces)	money	park maintenance	A	A
Turn 2 Foundation Inc.	money	hire staff, purchase supplies	E	F
Union Square Partnership Inc.	money	hire staff	B	C
Union Square Partnership Inc.	design consulting	Square Park North End construction project	B	Undetermined
Aura 360	In Kind	Winter Jam/Snow Flume/Printing	B	D
Bally's	In Kind	Fort Tryon Horss Instructor	B	B
ORDA	In Kind	Winter Jam/Ice Shaving	A	B
Cross	In Kind	Winter Jam/Flume	A	A
Norelco	In Kind	Winter Jam/Flume	A	A

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Disclosure Form

(10/1/07 - 3/31/08)

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

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) (10/1/07 - 3/31/08)	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/05 - 3/31/08)
B. Peter & Virginia Carry	money	96th Street Tennis Courts; Park improvements	A	B
Collegiate School	money	103/107 Ballfields maintenance	B	B
Coydog Foundation	money	general operating support	A	A
The Currant Company, LLC	money	96th Street Tennis Courts	A	A
Diageo-Guinness USA, Inc.	money	general operating support	A	A
Daniel & Alisa Doctoroff	money	general operating support	A	A
Extell Development Company	money	Riverside Park South programming	C	D
Robert E. & Linda L. Foran	money	general operating support	B	C
Fred Kassner Family Foundation	money	general operating support	A	B
James F. Haddon & Sezelle Gereau	money	Park improvements	A	B
The Heckscher Foundation for Children	money	72nd Street Ballfield improvements	D	D
Daniel Jacoff	money	general operating support	A	B
Kyodai Foundation	money	general operating support	B	B
Katarina Mesarovich	money	general operating support	A	A
Philip Mindlin	money	Tree/Bench Sponsorship Program	A	A
Jeffrey & Hanna R. Moskin	money	Park improvements	B	B
The New York Community Trust	money	North Park improvements and programming	A	B
Michael E. & Lori Beth Singer	money	general operating support	A	A
Elizabeth Smith & Ray E. Newton	money	Park improvements	A	A
The Ted Snowdon Foundation	money	general operating support	A	B
West Side Soccer-AYSO Region 611	money	73rd Street Track improvements	B	E

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Disclosure Form
(10/1/07 - 3/31/08)

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) (10/1/07 - 3/31/08)	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/05 - 3/31/08)
Liselotte Zinglensen & Stefano Ferrari	money	96th Street Tennis Courts	A	A

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 G= \$1,000,000 or more

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

DISCLOSURE FORM

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

Agency Name:

City of NY Parks & Recreation

Not-For-Profit Name:

The Forest Park Trust, Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Local Initiatives Support Corp.	Money	Grant for Victory Field	D	\$140,000 D
NYS Council on the Arts, Inc.	Money	Folk Arts Grant	A	\$5,000 A
State of New York	Money	Council Funds	A	\$5,000 A

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DISCLOSURE FORM

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31 - 08

Agency Name: *Park's*

Not-For-Profit Name:

Greenbelt Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
<i>NYL Dept of Education</i>	<i>\$</i>	<i>Public education</i>	<i>4</i>	<i>5</i>
<i>NYS - 11 -</i>	<i>\$</i>	<i>Public education / Public transportation</i>	<i>4</i>	<i>6</i>
<i>The Conservation Fund</i>	<i>\$</i>	<i>Trail Program</i>	<i>4</i>	<i>4</i>

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File by May 15 for period October 1, 2007 - March 31, 2008

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period, October 1, 2007 - March 31, 2008 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (March 1, 2006 - March 31, 2008)
Lily Auchincloss Foundation	Money	General Support	A	B
William L. Bernhard	Money	General Support / Fundraising Event	A	A
BNP Paribas	Money	General Support	A	A
Charina Endowment Fund	Money	General Support	B	B
The History Channel	Money	Wyckoff Farmhouse barn project	B	D
Deborah Krulewicz	Money	General Support / Fundraising Event	A	B
Catherine Morrison Golden	Money	General Support / Fundraising Event	A	A
NYC Department of Parks & Recreation	Money	Gracie Mansion waterproofing project reimbursement	G	G
The Order of the Colonial Lords of Manors in America	Money	Curatorial Intern / General Support for Dyckman Farmhouse Museum	A	B
Richmond County Savings Foundation	Money	General Support for Conference House	B	B
The Arthur Ross Foundation, Inc.	Money	General Support	A	A
United States Department of Education	Money	Teaching American History grant	B	D
Cynthia C. Wainwright	Money	General Support / Fundraising Event	A	C
The Sidney J. Weinberg, Jr. Foundation	Money	General Support	A	B

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DISCLOSURE FORM

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

Agency Name: *Parks* Not-For-Profit Name: **The Battery Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Alliance for Downtown NY	Money	General Operating Support	A	B
American Express Philanthropic Program	Money	Design Fees	B	D
Anonymous-1 <i>Sella Springs Educational Charitable Foundation</i>	Money	Carousel	B	D
Anonymous 2	Money	Playspace	F	F
Elizabeth H. Atwood	Money	General Operating Support, Carousel	E	F
Lawrence T. Babbio	Money	General Operating Support	A	A
James Benenson	Money	General Operating Support	A	B
Frank Bisignano	Money	Carousel	C	C
Bloomberg, L.P.	Money	General Operating Support	B	B
James E. Buckman	Money	General Operating Support	A	A

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Agency Name: *Parks*
 Not-For-Profit Name: **The Battery Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Charina Endowment Fund	Money	General Operating Support	B	B
Clear Seas Communications, Inc.	Money	General Operating Support	A	A
Community Funds Inc. LeEsther T. Mertz Advised Fund	Money	Carousel	C	C
Con Edison	Money	General Operating Support	A	C
Condè Nast	Money	General Operating Support	A	A
Cydney and Tom Marsico Family Foundation	Money	General Operating Support	B	B
Daniel P. & Nancy C. Paduano Foundation	Money	General Operating Support	A	A
Sharon and Christopher Davis	Money	General Operating Support	B	D
Hebe Dowling	Money	Kiosk	B	D
Emigrant Savings Bank	Money	Castleclinton.org	B	C
Empire Blue Cross Blue Shield	Money	General Operating Support	B	B
Martha J. Gallo	Money	General Operating Support	A	A
Goldman, Sachs & Co.	Money	General Operating Support	C	D

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File by May 15 for period October 1 - March 31

Agency Name: *Parkville* **Not-For-Profit Name:** **The Battery Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Edwin Goodman	Money	General Operating Support	A	B
Agnes Gund	Money	General Operating Support	A	A
Greenacre Foundation	Money	General Operating Support	B	C
Jeffrey P. Hughes	Money	General Operating Support	B	D
Lower Manhattan Cultural Council	Money	Carousel	B	B
Peggy Maher	Money	General Operating Support	A	B
Cydney Marsico	Money	General Operating Support	B	B
Moody's Corporation	Money	General Operating Support	A	C
National Park Foundation	Money	General Operating Support	A	B
New York State Council on the Arts	Money	Playspace	A	B
New York State OPRHP	Money	Perimeter Design	A	A
Warfield Price	Money	General Operating Support	A	A
Warrie and James Price	Money	General Operating Support	A	D

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 File by May 15 for period October 1 - March 31

Agency Name: *Parkis*

Not-For-Profit Name:
The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Frederic C. Rich	Money	General Operating Support	A	D
Robertson Foundation	Money	Carousel	C	D
Elizabeth B. Rogers	Money	General Operating Support	A	B
Jack Rudin	Money	Playspace	D	E
Sara L. Schupf	Money	General Operating Support	A	A
James A. Stern	Money	General Operating Support	A	B
Margaret D. Sullivan	Money	General Operating Support	A	A
The Bobolink Foundation	Money	General Operating Support	A	A
The Adam R. Rose Foundation	Money	General Operating Support	A	B
The Litwin Foundation, Inc.	Money	General Operating Support	A	A
The Starr Foundation	Money	General Operating Support	B	D
Lucy R. Waletzky	Money	General Operating Support	B	B
W.P. Carey Foundation	Money	General Operating Support	B	B
Willis of New York, Inc.	Money	General Operating Support	B	B

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Agency Name: *Forbes*

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Education	A	B
Bank of America	Money	General Support	G	G
Wildlife Conservation Society	Money	Ecological Restoration	C	D
Cleveland Dodge Foundation	Money	Education	A	A
Altman Foundation	Money	Education/Greenway Support	C	C
Hagedorn Foundation	Money	Education Support	B	B

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October 1, 2007 – March 31, 2008

Agency Name:

Dept. of Parks & Recreation

Not-For-Profit Name:

City Parks Foundation /
Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYSERDA Quick start 1	Money	Fund for NYC Trees	D	D
USDA Forest Service	Money	Fund for NYC Trees	B	C
Tree Research & Education Endowment Fund	Money	Fund for NYC Trees	A	A
Super Dragon Realty LLC	Money	Fund for NYC Trees	A	A
Triple Lucky Construction Corp.	Money	Fund for NYC Trees	A	A
18 Inc	Money	Fund for NYC Trees	A	A
West Manor Construction Corp	Money	Fund for NYC Trees	A	A

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October 1, 2007 – March 31, 2008

Agency Name: Dept. of Parks & Recreation Not-For-Profit Name: City Parks Foundation / Monuments/Artwork

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*

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October 1, 2007 – March
31, 2008

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

City Parks Foundation /
Heather Garden/Ft Tryon
Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Peter Jay Sharp Foundation	Money	Heather Garden	D	D
Jewish Communal Fund - Arrow Family Fund	Money	Heather Garden	B	B
Valenti, Louise	Money	Heather Garden	A	A
Con Edison	Money	Heather Garden	A	A

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

DISCLOSURE FORM

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

October 1, 2007 – March
 31, 2008

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

City Parks Foundation /
 Imagination Playground

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*
Stern, Dan	Money	Imagination Playground	B	B
Rockwell Architecture	Money	Imagination Playground	B	B
Rockrose Development Corp	Money	Imagination Playground	B	B
The Litwin Foundation, Inc.	Money	Imagination Playground	B	B
Related Co. - Jeff Blam	Money	Imagination Playground	A	A
William Morris Agency	Money	Imagination Playground	A	A
Steelcase	Money	Imagination Playground	A	A
Conde Nast Publications	Money	Imagination Playground	A	A
Schwarz, Julius	Money	Imagination Playground	A	A
Coca Cola Co.	Money	Imagination Playground	A	A
Midler Family Foundation	Money	Imagination Playground	A	A
75 Wall Associates	Money	Imagination Playground	A	A
Dirk E. Ziff Foundation	Money	Imagination Playground	A	A

*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 = \$500,0

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by May 5 for period October 1, 2007 - March 31, 2008

Agency Name:

Not-For-Profit Name:

Randall's Island Sports Foundation

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*
Alexandra Investment Management	Money	Annual Benefit (2007)	A	A
Anonymous	Money	General Support	E	F
Bachmann Strauss Family Fund	Money	General Support	A	A
Bay and Paul Foundations, Inc.	Money	RIK Programming	A	A
Bloomberg LP	Money	Annual Benefit (2007)	B	B
Brad Reiss	Money	Annual Benefit (2007)	A	A
CIBC World Markets	Money	General Support	B	B
Columbia Grammar and Preparatory School	Money	General Support	B	B
Convent of the Sacred Heart	Money	General Support	A	B
David Howe	Money	General Support	A	B
David Judelson	Money	General Support	A	A
Deutsche Bank	Money	Annual Benefit (2007)	A	A
Dori Finn	Money	Annual Benefit (2007)	A	A

*Categories for
Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by May 5 for period October 1, 2007 - March 31, 2008

Agency Name:	Not-For-Profit Name:		Randall's Island Sports Foundation	
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*
E. Waide Warner	Money	General Support	A	A
FreeBird, Inc.	Money	Annual Benefit (2007)	A	A
George Beane	Money	General Support	A	A
Heinemann Foundation	Money	RIK Programming	B	C
Jerome L. Goldman	Money	General Support	A	B
Larry Robbins	Money	Annual Benefit (2007)	A	A
Lehman Brothers	Money	RIK Programming	B	C
Levien & Company, Inc.	Money	Annual Benefit (2007)	A	A
Nancy F. Neff	Money	General Support	A	B
New York Road Runners Club	Money	Annual Benefit (2007)	B	C
Nicholas Silvers	Money	Annual Benefit (2007)	A	A
Patricia W. Shifke	Money	General Support	A	A
Peter Briger	Money	General Support	A	A

*Categories for Reporting Values

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

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by May 5 for period October 1, 2007 - March 31, 2008

Agency Name:	Not-For-Profit Name:	Randall's Island Sports Foundation		
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*
Ramius Capital Group, LLC	Money	Annual Benefit (2007)	A	A
Richard J. Davis	Money	General Support	A	B
Rick Parisi	Money	Annual Benefit (2007)	A	A
Right Media, Inc.	Money	General Support	A	A
Rodney Cohen	Money	Annual Benefit (2007)	A	A
Roy J. Zuckerberg Family Foundation	Money	Annual Benefit (2007)	A	A
Saint Bernard's School	Money	General Support	A	A
Saint David's School	Money	General Support	A	A
Sportime	Money	Annual Benefit (2007)	A	A
The Allen-Stevenson School	Money	General Support	A	A
The Breatley School	Money	General Support	A	B
The Browning School	Money	General Support	B	C
The Buckley School	Money	General Support	B	C

*Categories for
Reporting Values

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

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by May 5 for period October 1, 2007 - March 31, 2008

Agency Name:

Not-For-Profit Name:

Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
The Chapin School	Money	General Support	A	C
The Dalton School	Money	General Support	B	C
The Hewitt School	Money	General Support	A	A
The Nightingale-Barnford School	Money	General Support	A	B
Tori Dauphinot	Money	General Support	A	B
Trevor Day School	Money	General Support	A	B
Trinity School	Money	General Support	A	B
United Nations International School	Money	General Support	A	B
Vornado Realty	Money	Annual Benefit (2007)	A	A

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

The Fund for Public Advocacy Public Disclosure of Donations for the Period 10/1/07 - 3/31/08

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/1/07 - 3/31/08
Leo J. Hindery, JR.	Money	General - Administration	
Mary Sharp Cronson	Money	General - Administration	
Jewish Communal Fund	Money	General - Administration	
Valarie-Charles Diker Fund, Inc.	Money	General - Administration	
LBC Foundation	Money	General - Administration	
ConEdison	Money	Public Advocacy Project	
NYTCCO Foundation	Money	General - Administration	
The Heckscher Foundation for Children	Money	Internship Program	
Keyspan	Donated Capital	General - Administration	

CUMULATIVE TOTAL OF
GIFTS IN LAST 24 MONTHS

B
B
A
B
B
B
B
B
B
B

FUNDRAISING DISCLOSURE FORM

Period: April 1, 2007 through September 30, 2007

Agency Name New York City Business Assistance Corporation, Inc.

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

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

FUNDRAISING DISCLOSURE FORM

Period: October 1, 2007 through March 31 30, 2008

Agency Name New York City Business Assistance Corporation, Inc.

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

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

