

LIST OF DONATIONS RECEIVED BY ACS
FROM
4/1/04 to 9/30/04
FILING DATE NOVEMBER 15, 2004

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (Goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
NEW YORK METS	BASEBALL TICKETS	TO PROVIDE A DAY AT THE BALLPARK FOR CHILDREN IN CARE	A	N/A
RINGLING BROTHERS AND BARNUM & BAILEY CIRCUS	CIRCUS TICKETS	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	A	N/A
BABY BUGGY	BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES	TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	B	N/A

*Categories for Reporting Values:

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

LIST OF DONATIONS RECEIVED BY NYFC

FROM

4 / 1 / 2004 to 9 / 30 / 2004

month day year month day year

FILING DATE : 11/15/04

NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Alexander Navab	Money - Sponsor Table	Spring Dance 2004	A	N/A
Anderson Hannant, Inc.	Money - General Donation	To be determined by NYFC	A	N/A
Annette Tapert & Joseph Allen	Money - Patron Table	Fall Gala 2004	A	N/A
Barry Diller & Diane von Furstenberg	Money - Donation	Fall Gala 2004	B	N/A
Bloomberg L.P.	Money - Donation	Fall Gala 2004	A	N/A
Bulgari Corporation of America	Money - General Donation	To be determined by NYFC	B	N/A

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Barberrry Limited	Money - General Donation	To be determined by NYFC	B	N/A
Calvin Klein Co.	Money - Sponsor Table (50%)	Fall Gala 2003	A	N/A
Carnegie Corporation of New York	Money - General Donation	To be determined by NYFC	B	N/A
Cartier, Inc.	Money - Sponsor Table	Fall Gala 2004	A	N/A
Chanel, Inc.	Money - Patron Table	Fall Gala 2004	A	N/A
Colgate-Palmolive Co.	Money - Donation	Fall Gala 2004	A	N/A

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Columbia University	Money - Patron Table	Fall Gala 2004	A	N/A
David Orentreich	Money - Sponsor Table (50%)	Fall Gala 2004	A	N/A
Estee Lauder, Inc.	Money - Sponsor Table	Fall Gala 2004	A	N/A
Freddie Mac Foundation	Money - Partial Gala Underwriter	Fall Gala 2004	B	N/A
Gucci America, Inc.	Money - Patron Table	Fall Gala 2004	A	N/A
In Style	Money - Sponsor Table	Fall Gala 2004	A	N/A

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Invemed Associates, LLC	Money - Benefactor Table (50%)	Fall Gala 2004	A	N/A
Jay & Kelly Sugarman	Money - Benefactor Table	Fall Gala 2004	B	N/A
Kiehl's Since 1851	Money - Patron Table	Fall Gala 2004	A	N/A
Luca Luca	Money - Sponsor Table	Fall Gala 2004	A	N/A
Marina Killery	Money - Sponsor Table (50%)	Fall Gala 2004	A	N/A
Mark & Renee Rockefeller	Money - Donation	Fall Gala 2004	A	N/A

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May & Samuel Rudin Foundation	Money - Benefactor Table	Fall Gala 2004	B	N/A
Morgan Stanley Foundation	Money - Benefactor Table	Fall Gala 2004	B	N/A
National Amusements	Money - Sponsor Table	Fall Gala 2004	A	N/A
Leo & Nicole Arnaboldi	Money - Patron Table	Fall Gala 2004	A	N/A
Paul & Dayssi Kanavos	Money - Patron Table	Fall Gala 2004	A	N/A
Paul Newman	Money - Donation	Fall Gala 2004	B	N/A

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Perry Capital, LLC	Money - Donation	Fall Gala 2004	A	N/A
Peter Morton Foundation	Money - Donation	Fall Gala 2004	A	N/A
Polo Ralph Lauren Corp.	Money - Donation	Fall Gala 2004	A	N/A
Rhiannon Kubicka	Money - Patron Table	Fall Gala 2004	A	N/A
Riklis Family Foundation	Money - Donation	Fall Gala 2004	A	N/A
Scott & Donya Bommer	Money - Benefactor Table	Fall Gala 2004	B	N/A

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Showtime Networks, Inc.	Money - Patron Table	Fall Gala 2004	A	N/A
Susan Fales-Hill	Money - Patron Table	Fall Gala 2004	A	N/A
Susan L. Burden	Money - Benefactor Table (60%)	Fall Gala 2004	A	N/A
Susan Shin	Money - Patron Table	Fall Gala 2004	A	N/A
Suzanne Levine & Everett Laubin	Money - Patron Table	Fall Gala 2004	A	N/A
The Gal Foundation	Money - Patron Table	Fall Gala 2004	A	N/A

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The Karan-Weiss Foundation	Money - Benefactor Tickets	Fall Gala 2004	A	N/A
The Tomorrow Foundation	Money - Donation	Fall Gala 2004	A	N/A
Theory	Money - Donation	Fall Gala 2004	A	N/A
United Way of New York City	Money - Patron Table	Spring Dance 2004	A	N/A
United Way of New York City	Money - Sponsor Table (50%)	Fall Gala 2004	A	N/A
Valentino USA	Money - Co-Underwriter	Spring Dance 2004	B	N/A

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Valentino USA	Money - Sponsor Table	Fall Gala 2004	A	N/A
Vantis Capital Management	Money - Benefactor Table (50%)	Fall Gala 2004	A	N/A
Verizon	Money - Sponsor Table	Fall Gala 2004	A	N/A
William Goldman	Money - Benefactor Table (40%)	Fall Gala 2004	A	N/A

BEST OF BROOKLYN, INC. COMPANY	6 months	12 months
	4/1/04-9/30/04	10/1/03-9/30/04
	Range	Range
AFFINITY HEALTH PLAN	A	
AMERICAN CANCER SOCIETY	A	A
AMERICHoice HEALTH SERVICES, INC.	A	
ASTORIA BANK	A	
BAYRIDGE AUTOMOBILE	A	
BEST BUY	A	A
BLUE RIDGE FOUNDATION NEW YORK	B	
BOAR'S HEAD PROVISIONS	A	A
BOYMEL GREEN DEVELOPMENT	D	
BROOKLYN BASEBALL COMPANY	A	
CENTRAL BROOKLYN MEDICAL GROUP, P.C.	A	
CITIGROUP	A	
COCA COLA ENTERPREISES BOTTLING CO	A	
COMBINED RESOURCE	A	
COMMERCE BANK	A	
CON EDISION	B	A
CONTINUUM HEALTH	B	
COURIER-LIFE, INC	B	A
DEPT. OF FINANCE	A	
DEPT. OF HEALTH & MENTAL HYGIENE	B	
DISNEY WORLDWIDE OUTREACH	A	A
D'ONOFRIO GENERAL CONTRACTORS	A	
FIRST DATA CORP % WESTERN UNION	A	
FIRST NEW YORK PARTNERS A/A/F FOREST CITY	A	A
FULTON MALL IMPROVEMENT ASSOC. INC.	B	
GHI	A	
GNHYA VENTURES, INC.	A	
HEALTH & HOSPITAL (CONEY ISLAND, KINGS COUNTY)	A	A
HEALTH FIRST	A	A
HEALTH PLUS	B	B
INTERFAITH MEDICAL CENTER	B	A
ISLAND INT'L INDUSTRIES, INC.	A	A
JP MORGAN CHASE	A	
KEYSPAN	B	
KINGSBROOK JEWISH MEDICAL CENTER	C	
LOWE'S	B	
LUTHERAN MEDICAL CENTER	A	A
MAIMONIDES MEDICAL CENTER	A	A
MASTERCARD INTERNATIONAL	B	A
METRO HEALTH PLUS	B	
NEW YORK METHODIST HOSPITAL	A	A
NYC & COMPANY INC.	A	
NYC ECONOMIC DEVELOPMENT CORPORATION	B	
PATHMARK FOUNDATION	A	
PFIZER	A	A
STATE OF NEW YORK % DEPT. OF ECON. DEV.	A	A
STATE OF NEW YORK % DEPT. OF TAXATION & FINANCE	B	A

SUNY DOWNSTATE MEDICAL CENTER	A	A
THE BROOKLYN BREWERY CORPORATION	A	A
THE BROOKLYN HOSPITAL CENTER	A	A
TRACTEL LTD.	A	
VERIZON	A	
WASHINGTON MUTUAL BANK	A	A
WELLCHOICE % BLUE CROSS BLUE SHIELD	A	
WOODHULL MEDICAL & MENTAL HEALTH	A	A
WYCKOFF HGHTS MEDICAL	A	A

18 months

4/1/03-9/30/04

Range

A

A

A

B

A

D

A

A

A

A

A

B

A

A

A

A

A

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SEASIDE SUMMER		
CONCERT SERIES	6 MONTHS	18 MONTHS**
	ENDED 9/30/04	04/01/03-09/30/04
COMPANY	RANGE	RANGE
ALLIED DOMEQ	A	A
ALTRIA (PHILIP MORRIS MGT CORP)	A	A
ASTORIA FEDERAL SAVINGS	A	A
BAY RIDGE TOYOTA	A	A
BRISTOL MYERS SQUIBB	A	B
CABLEVISION	A	A
CARNIVAL CRUISES	A	B
CITIGROUP	A	B
COMMERCE BANK	A	B
CONSOLIDATED EDISON	A	A
CONTINUUM HEALTH PARTNERS	A	B
FRANK BRUNCKHORST CO/BOAR'S HEAD	B	C
GREATER NY AUTO DEALERS	A	A
GROCERY HAULERS INC	B	D
HEALTH PLUS	D	D
INDEPENDENCE COMMUNITY BANK	A	B
KEYFOOD STORES CORP	B	D
MAIMONIDES MECIAL CENTER	A	B
NEW YORK STATE LOTTERY	A	A
OTB	A	B
PFIZER INC	A	A
TM & M MECHANICAL	A	A
TURNER CONSTRUCTION COMPANY	B	A
UFT	A	A
RANGE:		**TOTAL 18 MONTHS
A: 5,000<20,000		ONLY IF 6 MONTHS
B: 20,000<60,000		ENDED 9/30/04
C: 60,000<100,000		IS GREATER THAN
D: 100,000<250,000		5,000.00
E: 250,000<500,000		
F: 500,000<1,000,000		
G: 1,000,00 OR MORE		
ALL ARE CASH CONTRIBUTIONS		

ALAN JAY GERSON
COUNCIL MEMBER, 1ST DISTRICT
MANHATTAN

DISTRICT OFFICE
49-51 CHAMBERS STREET, SUITE 429
NEW YORK, NY 10007
(212) 788-7722
FAX (212) 788-7727

CITY HALL OFFICE
250 BROADWAY, ROOM 1845
NEW YORK, NY 10007
(212) 788-7259

gerson@council.nyc.ny.us



RECEIVED
NOV 17 10 15 01
THE COUNCIL
OF
THE CITY OF NEW YORK

CHAIR
LOWER MANHATTAN RE-DEVELOPMENT

COMMITTEES

ECONOMIC DEVELOPMENT
OVERSIGHT & INVESTIGATION
PARKS & RECREATION
YOUTH SERVICES
SELECT COMMITTEE
WATERFRONT

REPORT TO CONFLICTS OF INTEREST BOARD
NOVEMBER 15, 2004
FROM THE OFFICE OF COUNCIL MEMBER ALAN JAY GERSON
REFLECTING DONATIONS TO "THE PUBLIC TRUST"
FOR THE PERIOD MAY 16 – SEPTEMBER 30, 2004

The Public Trust is currently a restricted fund of Fractured Atlas, Inc. accepting donations to further the activities of the New York City Council District 1 office

The Public Trust received 1 donation that qualifies for reporting (over \$5,000) in the period May 16, 2004 – September 30, 2004

Donor
Alan Jay Gerson

Type of Donation
Money

Value
A

Purpose
Unrestricted use within acceptable expenditure guidelines established by COIB Advisory Opinion 2003-4

Alan Jay Gerson's donations to the Public Trust in the six month period ending September 30, 2004 have a cumulative value of A.

Alan Jay Gerson's donations to the Public Trust in the 24 month period ending September 30, 2004, have a cumulative value of A.

Prepared by Paul Nagle
11/10/04

MATERIALS FOR THE ARTS, DCA
 All Donations of Material Goods
 April 1- September 30, 2004

FIRM	DONORS NAME
46th Street Associates	Dale Hemmerdinger
AAA All Super Fast Signs & Expert Er	Hamid K
AAA All Superfast Signs & Expert	Hamid K
Academy of American Poets	Tree Swenson
Actrade Capital Inc.	John Foritti
Adelson Galleries	Francine Byrd
Air Architect	Judy Choi
Alliance of Resident Theatres/New Yc	Virginia Louloudes
Alpha Workshops	Kenneth Wampler
Alvarez Fine Art Services	Scott Alan Krawitz
Alvarez Fine Art Services	Scott Alan Krawitz
American Express Travel Services	Sheila Moore
American Institute of Architecture	Stephen Suggs
American Institute of Graphic Arts	Gabriela Mirensky
Amos Eno Gallery	Salvatore Federico
Amphibian Productions	Kathleen Milne
Andres Mannik	Andres Mannik
Arete Living Arts	John Whiteman
Aronsons	Laura Swedlen
Aronsons	Laura Swedlen
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Aronsons	Laura Swedlen
Aronsons	Laura Swedlen
Aronsons	Laura Swedlen
Arrow	Nicole Tai
Arrow	Nicole Tai
Artnews Magazine	Samantha LePage
Astoria Residence Reclaiming Our W	Sandra Robishaw
Atlantic Theatre Company	Neil Pepe
Aveda	Ethan Reynolds
B & F Painting And Decorating Co.	Stewart Ratzker
B & F Painting And Decorating Co.	Stewart Ratzker
Banana Republic	Gail Gershon
Banana Republic	Gail Gershon
Banana Republic	Gail Gershon
Banana Republic	Gail Gershon
Barnes & Noble/Lincoln Triangle	Jennifer Stark
Bay Foundation	Diane Daniels
Beacon Paint	Steve Stark
Beacon Paint	Steve Stark
Behr-Thyssen	Stephen Hoffman

Betsey Johnson Showroom	David Flohr
Blue Collar Worker	Danny Gonzales
Braemore Textiles	Eda Roberts
Brearley School	Karyn Weiss
Brearley School	Karyn Weiss
Breast Cancer Research Foundation	Anne MacGillivray
Breast Cancer Research Foundation	Anne MacGillivray
Brian Murphy Design	Brian Murphy
Brick & Ballerstein	Gary Levinson
Bride's Magazine	Kristi Drago
Bride's Magazine	Kristi Drago
Bride's Magazine	Kristi Drago
Bride's Magazine	Kristi Drago
Bride's Magazine	Kristi Drago
Brooklyn Center for the Urban Enviror	Sandy Franklin
Brooklyn Center for the Urban Enviror	Sandy Franklin
Brooklyn Children's Museum	Erik Fiks
Bud Gibbs & Associates	Bud Gibbs
Builders Association	Joseph Silovsky
Buy-Rite Inc	Tony Psomas
C L V Art Services	Carole Lynn Vazquez
c/o New York Studio School	Ben Pritchard
c/o Silent Partner Consulting	Jean Castelli
Canal Street Communications	Jill Dombrowski
Candlesticks, Inc	Laura Bernstein
Candlesticks, Inc	Laura Bernstein
CEGO Custom Shirtmakers	Carl Goldberg
CEGO Custom Shirtmakers	Carl Goldberg
Chal Productions	Tim Judge
Chatelaine Design	Stacy Havens
Chelsea Pictures	Steve Wax
Child Magazine	Miriam Arond
Child Magazine	Miriam Arond
Child Magazine	Miriam Arond
Child Magazine	Miriam Arond
Child Magazine	Miriam Arond
Children's Art Carnival	Dionis Ortiz
Christies Inc	Judy Kahn
Christies Inc	Judy Kahn
Cinaf Designs	Cindy Fain
Cinderella (Division of Margola)	Sara Darr
Circle Press	Larry Lembo
Circle Press	Larry Lembo
Circus Amok	Jennifer Miller
CitiBank	Suzanne Lemakis
Citigroup Inc	Stephanie J Hochman
Citizen Pell Theater Group	Jeffrey Menaker
City Center 55th Street Theatre Found	Mark Lipman
Claire & Anthony Coco	Anthony Coco
Clifford Chance US LLP	Teresa Schiller
Clifford Chance US LLP	Teresa Schiller
Clifford Chance US LLP	Teresa Schiller

Estee Lauder	Al Lewis
Estee Lauder	Al Lewis
Estee Lauder Companies	Karen Walsh
Estee Lauder Companies Inc.	Robert Fitzgerald
Express Design Studio	Alisa Isenberg
Express Design Studio	Alisa Isenberg
Express Men's	Sharon Slowik
Express Men's	Sharon Slowik
Federated Product Development	Susan Belding
Flux Factory	Jason Brown
Forest Hills High School	Lisa Kalomeris
Foxcroft	Walter Bearden
Franke Gottsegen Cox Architects	Keralee Clay
Free Arts for Abused Children	Liz Hopfan
Free Arts for Abused Children	Liz Hopfan
Free Market Films	Darren Ockert
Frost Lighting	Henrietta Girdusky
Frost Lighting	Henrietta Girdusky
Fuse	Kristin Carey
Fuse	Kristin Carey
Fuse	Kristin Carey
G K Framing	Eric Kahan
G K Framing	Eric Kahan
G K Framing	Eric Kahan
G K Framing	Eric Kahan
Gabba Media	Eric Kahan
Galerie St Etienne	Gardiner Welch
Gap Inc	Jane Kallir
Gap Inc	Gail Gershon
Gary Graham Collections LLC	Gail Gershon
Gibson Dunn & Crutcher	Gary Graham
Girald/Suarez Production	Gail Meyer
Gould Paper Corporation	Mary Kohler
Gould Paper Corporation	Barry Horowitz
Grace Costume	Barry Horowitz
Grace Costume	Jim Stewart
Graham Hanson Design	Jim Stewart
Graham Hanson Design	Graham Hanson
Graham Hanson Design	Graham Hanson
Graham Hanson Design	Graham Hanson
Grey Worldwide	Jayne Horowitz
Hale House	Lawrence Davenport
Hale House	Lawrence Davenport
Hannibal Inc	Stacy Haase
Han-padron	Borra Torres
Hansem Kitchen	Eric Oh
Harry N Abrams	Jonathon Stolper
Harry N Abrams	Jonathon Stolper
High Five Tickets to the Arts	Ada Ciniguo
Hospital Audiences	Elisabeth Garfield
House Of D LLC	Blair Briard
House of Schwartz	Jerry Schwartz
Hudson Scenic Studio	Mark O'Brian

I S E Cultural Foundation	Nao Onda
In Record Time	Adam Cott
Innovation in Wallcovering	Anne Eby
Innovative Artists	B D Wong
Innovative Artists	B D Wong
Innovative Artists Talent Agency	Justin Klosky
International Inc.	Erick Derkatsch
Intuitive Resources	John Peebles
Islander Films	Steven Cohen
J & J Invision	Patty Garr
J Walter Thompson Company	Leanna McEvoy
J Walter Thompson Company	Leanna McEvoy
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J Walter Thompson Company	Leanna McEvoy
J Walter Thompson Company	Leanna McEvoy
Jack Reznicki Studio, Inc.	Jack Reznicki
James Michael Heyle - Architect	James Michael Heyle
Jay Company	Denise Hosier
Jay Company	Denise Hosier
Jayne Baum Gallery	Jayne Baum
Jeffrey Fabrics	Gabe Cruz
Jerry Joy Music	Joy Suarez
Jews For Racial and Economic Justice	Dara Silverman
Jonathan Larson Performing Arts Fdn	Nancy Diekmann
Josef Astor Studio	Josef Astor
Joseph Montezinos Photography	Joseph Montezinos
Juilliard School	Kate Dale
Juilliard School	Kate Dale
Kapell & Kostow Architects	Tanya Dickson
Karin Bacon Events	Karin Bacon
Konduit Inc	Chris Dunbar
Landair Project Resources	Leith ter Meulen
Landair Project Resources	Leith ter Meulen
Landmarks Preservation Commission	Margaret McMahon
Laspata Decaro	David Dougan
Laurence Miller Gallery	Vicki Harris
Law & Order Special Victims Unit	Lee Malecki
Law & Order Special Victims Unit	Lee Malecki
Learning Express	John Lindsay
Lexmark International	Maria Gabrell
Liz Claiborne Company	
Liz Claiborne Inc	Stacy Winter
Lombard - Freid Fine Arts	Alison Kave

McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
McKinsey and Company	Elizabeth D'Errico
Medical Associates Of Manhattan	Philip Levie
Melinda G.	Melinda Gros
Melinda G.	Melinda Gros
Metro Pictures	Kent Henriksen
Metropolitan Museum of Art	John Doyle
Michael-Jon Costumes	Michael Stanton
Michael-Jon Costumes	Michael Stanton
Michael-Jon Costumes	Michael Stanton
Michael-Jon Costumes	Michael Stanton
Michael-Jon Costumes	Michael Stanton
Minagawa Art Lines	Yasuo Minagawa
Minagawa Art Lines	Yasuo Minagawa
Morgan Stanley	Janice Brown
Morgan Stanley	Ramona Boston
Morgan Stanley	Romona Boston
Morgan Stanley	Romona Boston
Morgenthal Frederics	Leslie Morgenthal
Morgenthal Frederics	Leslie Morgenthal
Museum Of Art and Design	Alisa Flynn
Musters & Company	Bernard Mosca
Namespace	Paul Garrin
National Braid Company	Les Sharon
National Braid Company	Les Sharon
National Braid Company	Les Sharon
NBC Productions	Dale Richards
New Yorkers for Parks	Ann Butler
No Fat Communications	Scott Riesett
Nochairs Inc	Celeste Lilore
Noche Flamenca	Luly Santangelo
Nop World	Chris Sargiotto
North American Bear Co.	Barbara Isenberg
Number Seventeen	Bonnie Siegler
NYC Department of Sanitation, BWPF	Robert Lange
NYC DOE Middle College H.S.	Sharon Taylor
NYC Office of Energy Conservation	Ellis Hayeem
NYC Office Of The Mayor	Nanette Smith
NYC School Construction Authority	Ole G. Roynestad
NYD Inc	Aldo Manrique
NYU Theatrical Productions	Mike Voypko
Ogilvy & Mather	Peter Vescovi
Orbimed Advisors LLC	Eric Bittelman
Our Name Is Mud	Kip Veasey
Our Name Is Mud	Kip Veasey
Our Name Is Mud	Kip Veasey
Owen Electric Pictures	Michael Owen

P M C	Bridget Edwards
Papoo's Restaurant	Nick Manolakos
Paramount Pictures	Joanna Hartell
Park Pictures	Will Hunter
Parsons Meares	Sally Ann Parsons
Patch NYC	John Ross
Payless Carpet & Tile	Vincent Adduci
Penguin Young Readers Group	Rachel Nugent
Philip Rotter Designs	Philip Rotter
Pink Inc	Nina Nadash
Pompei A.D. Inc.	James Bills
Pompei A.D. Inc.	James Bills
Priority Productions Inc	Howard Weinberg
Props NY	Nicole Stiegelbauer
Publicis	Julie Weinman
Quennell Rothschild & Partners	David Gutierrez
R H Prince	Beth Dembrow
R J K Productions	Ann-Rose Weiss
R.F. Landscape Architecture	Robert Rumsey
Rebekah Films	Louise Diamond
Reckitt Benckiser	Herbie Calves
Redshift Production	Max Evjen
Regional Plan Association	Jim Finch
Regional Plan Association	Jim Finch
Renegade Nation	Eric Sto
Restoration Consultants LTD	Timothy Phillips
Ric Cohn Photography, Inc	Tracey Woods
Ring of Fire Productions	Bradford Lee Brown
RLX Ralph Lauren	Saad Hajidin
Rockefeller University Hospital	Kelly McCleary
Rockefeller University Hospital	Kelly McCleary
Rodney Gordon, Inc.	Rodney Gordon
Ronald J Schwartz P.C.	Ronald J. Schwartz
Ronald J Schwartz P.C.	Ronald J. Schwartz
Ronald McDonald House	Winnie Cudjoe
Rosebrand	Bob Bertrand
Rosebrand	Bob Bertrand
Rosen & Chadick Fabrics	Stanley Rosen
Rosen & Chadick Fabrics	Stanley Rosen
Rosen & Chadick Fabrics	Stanley Rosen
Royal Production Services Inc	Gene Jones
Royal Production Services Inc	Gene Jones
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Royal Production Services Inc	Gene Jones
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Royal Production Services Inc	Gene Jones
Royal Production Services Inc	Gene Jones
Royal Production Services Inc	Gene Jones
Rudin Management	Beth Rudin DeWoody
Russell Cress Company, Inc.	John Cress
Russell Cress Company, Inc.	John Cress

Russell Cress Company, Inc.	John Cress
S3C	Tish Cotter
Sam Hedaya Corporation	Cheryl Ross
Sam Hedaya Corporation	Cheryl Ross
Sam Hedaya Corporation	Cheryl Ross
Sam Hedaya Corporation	Cheryl Ross
Sam Hedaya Corporation	Cheryl Ross
Schofield Films	Robert Berman
Schofield Films	Robert Berman
Sculpture Center	Mary Cerutti
Sequins International Inc/Quality Braic	Steven Gladstone
Sequins International Inc/Quality Braic	Steven Gladstone
Sex And The City	Stephanie Lane
Shakespeare Globe Center	Trisha McDermott
Shakespeare On The Playground	Jeannie
Shoot Digital	Kevin Bacon
Shore To Shore Inc	Tye Brown
Showman Fabricators Inc	Michael Cioffi
Showman Fabricators Inc	Michael Cioffi
Showman Fabricators Inc	Michael Cioffi
Siemens Shared Services LLC	Limor Benvenisty
SITU	Elaine Shipman
Skyscraper Museum	Laura Lee
Socrates Sculpture Park	Alyson Baker
Sotheby's	Stephanie Angelides
Sotheby's Inc	Stephanie Angelides
Space Studios	Paul Brown
Space Studios	Paul Brown
Spacetime	Ivana Mestrovic
Spaeth Designs	David Spaeth
Spin Cycle	Ron Lasko
Stair Saintry Matthiesen Gallery	Patty Richards
Starborn Industries	Paul Gertner
Steve Cohen Photography	Steve Cohen
Steven Holl Architects	Molly Blieden
Steven Mays Photography	Steven Mays
Studio Brunetti Inc	Emilio Brunetti
Studio Francesca	Janet Giampietro
Sun Studios	Dan Wetuk
Sungard Securities Finance	Anthony Malone
Supply Expert, Inc	Timothy Etienne
Susan Woods Studio	Susan Woods
Susan Woods Studio	Susan Woods
Tagada Boom Boom	Rita Bronnelli
Tasty Inc	Andy Levine
Tenka Inc	Rebecca Trump
Tennessee Project	Stuart Levy
Theatre Labrador/New Georges	Sarah Sunde
Tinsel Trading Company	Marcia Ceppos
Tinsel Trading Company	Marcia Ceppos
Tom Clayton Studios	Vivian Epstein
Topaz Arts Inc	Paz Tanjuaquio

Traditional Lines	Jim Boorstein
Trans Perfect Translation	Liz Elting
Transperfect Translations	Elisabeth Elting
Trec Rental Equipment	Oleh Sharanevych
Twin Era Ltd	Barry Bandeis
Universal Television/Law and Order	Helen Ripple
Universal Television/Law and Order	Helen Ripple
Universal Television/Law and Order	Helen Ripple
Universal Television/Law and Order	Helen Ripple
Universal Television/Law and Order	Helen Ripple
Universal Television/Law and Order	Helen Ripple
Untitled Charles Shyer Project	Rich Mancuso
Valdese Weavers	Stu Cosgriff
Valdese Weavers	Stu Cosgriff
Valley Restoration LDC	Lillian Rydell
Valley Restoration LDC	Lillian Rydell
Valley Restoration LDC	Lillian Rydell
Valley Restoration LDC	Lillian Rydell
Valley Restoration LDC	Lillian Rydell
Valley Restoration LDC	Lillian Rydell
Via Architectural Studio	Erika Hinrichs
Vision Education	Erin Scanlon
Walnut Park Productions	Vicki Stoiber
Westpoint Stevens	Jonathan Orr
Westpoint Stevens	Jonathan Orr
William Ivey Long Studio	William Ivey Long
World Studio Foundation	Mark Randall
	Aidan McNally
	Aj Bocchino
	Akiko Ichikawa
	Alex Garcia-Mansilla
	Alexandra Goldberg
	Alexandra Tager
	Allison Smith
	Alma Perry
	Andrea C. Chiriano
	Andrew S Hyman
	Andy Grasheim
	Anna Strickland
	Anne Rowland
	Anthony Green
	Anthony Paoli
	Antonietta Chan
	Antonietta Chan
	Athena Olochlainn
	Athena Olochlainn
	Autumn Whitehurst
	Barbara Calvano
	Barbara Scott
	Barbara Spector
	Bettina Cirone
	Brian Aufiero

Bryant Keller
Carol Clark
Caron Eule
Chad Strohmayer
Charles Lagreca
Chris Parkman
Chris Trainor
Chris Trainor
Christine Darch
Cindy Mirels
Corey Folta
Daniel Gonzalez
Daniel Gonzalez
Daniel Holton
Daniel Spitzer
David Hillman
David Park
Debbie Vancura
Debra Jackson
Denise Boquist
Don O'Reilly
Doreen Lynn Saunders
Dorothy R Morehead
Edward Marlborough
Eleanor Moretta
Elisabeth Sachs
Elizabeth English
Elizabeth Livensperger
Elsie Szoo
Ernece B Kelly
Esther Weinreb
Eva Barta
Felicia Jackson
Frank Goldberg
Frieda Bradlow
Gary Benson
Gary Gal
Genevieve C Marino
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Genevieve C Marino
Geoffrey Howell
Geoffrey Howell
Geoffrey Howell
Gladys Brownstein
Glenn Stevens
Gloria Starace
Greg Galietti
Gregg Barnes
Grethe Holby
Harriet Taub
Harry Kafka

Laura E. Dotolo
Laura Wyss
Lawrence Horne
Lee Barash
Leida Snow
Leida Snow
Lenore Harris
Leslie K. Cornell
Leslie Cornell
Leslie Garfield
Leslie Garfield
Lilah Freedland
Linda Irizarry
Linda Keil
Linda Marine
Lisa Bielawa
Lisa Bielawa
Lisa M Tucker
Lisa Sklar
Lise Soskolne
Liz Fischer
Louisa Thompson
Luc Spampleman
Luly Santangelo
Lynn Hodde
Lynn Snowden Picket
Lynn Soloman
Madeline Kalstein
Maki Takenouchi
Malcolm Shaker
Margaret Jones
Margaret Jones
Margaret Trapp
Maria Recalde
Marian Woley
Marilyn Silverstang
Mark Coburn
Mark Obenhaus
Marla Weinhoff
Martin Flugger
Martine Baschnonga
Marvin/Phyllis Starkman
Mary-Lynne Peluso
Mary-Lynne Peluso
Matt Ross
Mckendree Key
Melarie Wymore
Melinda McGee
Melissa Wolf
Michael Lebowitz
Michael Loeb
Michael Miscione

Michael Weitz
Mignon Ganne
Mike Nordtuedt
Millie Martinez
Ming Hwa Lee
Nadine Revene
Nancy Blake
Nancy Koenigsberg
Nancy Rosen Blackwood
Olivia Shao
Olivia Shao
Paige Novick
Pat & Linda Murphy
Patricia Burnham
Patricia Burnham
Patrick Zeller
Paul Cormack
Paul Cormack
Paul Watlin
Peter Muscato
Raina Kotz
Richard & Eileen Ekstract
Richard Walcott
Rick Peddle
Rob Handel
Robert Bangiola
Robert Bangiola
Ronald Gross
Rosalie Helene Contino
Roselyn Gajray
Rose Sigal Ibsen
Rose Sigal Ibsen
Rosie Cutler
Ruth Hartmann
Sa'ar Yaniv
Sean McGowan
Shannon Ariaudo
Stacey Derasmo
Stephanie Later
Stephanie P Smith
Stephen Bruce
Stockton Hall
Stockton Hall
Susan Hahn
Susan Kimber
Susan Rothschild
Suzanne Ely
Sylvia Brody
Tamara Bower
Tanya Melich
Thomas Edwards
Tim Gilmore

Trevor Stafford
Trish Hayes
Tse-Yun Chu
V Parham
Valerie Markwood
Virginia Seidel
Virginia Seidel
Wendy Davidson
Werner Kramarsky
William Mcternan
William Corry
William Hyman
Yan Korostyshevsky

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\$6,000	1/29/2004
\$4,000	12/22/2003
\$250	3/22/2004
\$920	3/22/2004
\$944	10/17/2003
\$169	11/28/2003
\$240	1/9/2004
\$300	1/26/2004

\$1,000	11/13/2003
\$100	1/12/2004
\$100	4/1/2004
\$315	2/23/2004
\$1,000	11/21/2003
\$700	12/22/2003
\$250	3/2/2004
\$250	2/18/2004
\$700	3/29/2004
\$1,500	2/27/2004
\$100	1/23/2004
\$50	3/29/2004
\$50	3/15/2004
\$600	1/8/2004
\$100	11/13/2003
\$1,600	12/31/2003
\$250	11/5/2003
\$250	10/6/2003
\$500	10/2/2003
\$600	1/30/2004
\$250	1/12/2004
\$8,650	11/26/2003
\$75	1/12/2004
\$200	10/17/2003
\$485	10/31/2003
\$350	12/5/2003
\$3,000	10/6/2003
\$35	2/20/2004
\$400	1/20/2004
\$15	10/14/2003
\$5,500	3/26/2004
\$950	3/2/2004
\$1,000	12/24/2003
\$300	12/29/2003
\$1,750	11/10/2003
\$350	3/26/2004
\$850	10/3/2003
\$1,700	3/15/2004
\$1,500	2/5/2004
\$1,200	12/18/2003
\$2,500	11/6/2003
\$122,880	1/14/2004
\$9,900	11/20/2003
\$9,400	10/29/2003
\$4,875	10/24/2003
\$1,062	1/30/2004
\$1,000	1/12/2004
\$600	12/11/2003
\$150	3/1/2004
\$1,000	3/9/2004
\$10	11/21/2003
\$100	11/6/2003

\$27,746	10/24/2003
\$4,430	10/8/2003
\$250	2/4/2004
\$337	3/11/2004
\$1,114	1/6/2004
\$944	12/4/2003
\$922	10/21/2003
\$2,395	10/27/2003
\$350	12/2/2003
\$750	12/19/2003
\$300	12/22/2003
\$650	12/11/2003
\$450	12/4/2003
\$340	2/25/2004
\$1,500	2/20/2004
\$1,500	11/19/2003
\$840	10/27/2003
\$470	2/23/2004
\$3,000	1/20/2004
\$600	11/19/2003
\$300	3/24/2004
\$250	3/12/2004
\$75	2/24/2004
\$100	2/11/2004
\$100	1/20/2004
\$800	12/18/2003
\$225	12/15/2003
\$40	12/1/2003
\$500	11/24/2003
\$500	11/10/2003
\$350	10/29/2003
\$158	11/12/2003
\$600	12/31/2003
\$650	2/20/2004
\$550	12/11/2003
\$724	2/19/2004
\$1,000	3/3/2004
\$1,450	3/18/2004
\$600	12/9/2003
\$10	11/12/2003
\$250	1/27/2004
\$200	11/18/2003
\$100	11/12/2003
\$10	2/24/2004
\$1,200	2/18/2004
\$400	11/6/2003
\$300	3/17/2004
\$3,500	3/22/2004
\$3,205	3/1/2004
\$75	1/23/2004
\$100	1/7/2004
\$1,550	10/21/2003

\$700	10/10/2003
\$950	1/21/2004
\$1,000	3/8/2004
\$300	3/4/2004
\$315	3/12/2004
\$275	11/19/2003
\$600	2/17/2004
\$385	3/18/2004
\$25	3/29/2004
\$7,425	1/15/2004
\$4,955	10/16/2003
\$300	3/16/2004
\$1,000	3/4/2004
\$500	1/12/2004
\$6,800	10/14/2003
\$250	3/29/2004
\$669	3/25/2004
\$75	3/22/2004
\$250	1/22/2004
\$75	1/27/2004
\$250	12/22/2003
\$20	12/23/2003
\$500	11/7/2003
\$3,000	12/31/2003
\$150	2/6/2004
\$250	3/1/2004
\$100	11/13/2003
\$500	12/19/2003
\$900	2/18/2004
\$1,000	10/21/2003
\$3,000	12/1/2003
\$2,500	10/22/2003
\$1,000	3/25/2004
\$762	12/29/2003
\$40	11/14/2003
\$3,000	3/24/2004
\$15,750	12/15/2003
\$1,200	1/9/2004
\$700	3/26/2004
\$250	1/9/2004
\$3,000	12/11/2003
\$500	2/11/2004
\$1,183	3/25/2004
\$300	12/11/2003
\$100	10/2/2003
\$1,000	10/23/2003
\$1,000	11/7/2003
\$250	3/26/2004
\$25	12/30/2003
\$250	12/10/2003
\$4,817	10/7/2003
\$50	11/18/2003

\$100	2/9/2004
\$550	3/4/2004
\$800	10/31/2003
\$75	3/30/2004
\$40	10/14/2003
\$400	10/8/2003
\$250	2/4/2004
\$500	2/26/2004
\$150	2/23/2004
\$250	12/23/2003
\$1,000	10/28/2003
\$5,000	12/18/2003
\$1,000	3/16/2004
\$1,425	3/25/2004
\$1,670	11/6/2003
\$75	2/18/2004
\$250	4/1/2004
\$2,000	1/21/2004
\$728	10/27/2003
\$6,500	3/16/2004
\$1,125	10/30/2003
\$3,000	3/24/2004
\$600	11/14/2003
\$250	10/17/2003
\$200	3/16/2004
\$100	2/18/2004
\$5	10/8/2003
\$100	3/10/2004
\$1,400	11/14/2003
\$100	12/31/2003
\$550	3/2/2004
\$350	11/13/2003
\$800	12/8/2003
\$300	12/5/2003
\$1,000	3/31/2004
\$286	12/23/2003
\$200	2/2/2004
\$3,500	11/6/2003
\$2,250	2/25/2004
\$50	3/22/2004
\$1,000	12/4/2003
\$8,000	4/1/2004
\$500	12/1/2003
\$2,500	2/13/2004
\$650	11/20/2003
\$200	11/19/2003
\$300	10/1/2003
\$950	10/10/2003
\$1,000	12/11/2003
\$500	11/17/2003
\$500	1/12/2004
\$900	3/9/2004

\$300	10/20/2003
\$500	10/23/2003
\$300	2/26/2004
\$10	10/2/2003
\$250	10/3/2003
\$200	2/26/2004
\$300	12/16/2003
\$1,500	1/23/2004
\$250	1/22/2004
\$300	1/22/2004
\$500	10/23/2003
\$2,000	2/20/2004
\$1,500	12/15/2003

Chenelle Nixon

From: Wayne Hawley
Sent: Wednesday, December 01, 2004 9:48 AM
To: Chenelle Nixon
Subject: FW: Conflicts of Interest Board--DCLA disclosure of agency contributions April 1 to September 30, 2004



coibmftadonationslifomacoibdisclosure4
st4104to930... 104to93004....

Please print this email and the two spreadsheets, make me a copy, and put the "original" in the fundraising disclosure file. Thanks.

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

From: Susan Rothschild [mailto:SRothschild@culture.nyc.gov]
Sent: Tuesday, November 30, 2004 7:15 PM
To: hawley@coib.nyc.gov
Cc: Margaret Morton; Kate D. Levin
Subject: Conflicts of Interest Board--DCLA disclosure of agency contributions April 1 to September 30, 2004

Wayne, in connection with the requirement that the Department of Cultural Affairs (DCLA) disclose donations made to the agency and affiliated not-for-profit organizations during the period April 1 to September 30, 2004, attached are spreadsheets listing the contributions made, respectively, to Materials for the Arts (MFTA) and Friends of Materials for the Arts (FOMA) during this period. As you know, MFTA is a program of DCLA and FOMA is a not-for-profit organization recently incorporated for the purpose of fundraising for MFTA programs. All contributions listed on the MFTA spreadsheet were in the nature of goods given to MFTA for the purpose of redistribution to arts organizations, and to arts programs offered by social service organizations and the public school system. FOMA contributions were all given in cash.

I should also mention that on an ongoing basis, Waste Management, Inc. donates the services of one driver one day a week for the purpose of picking up donations to MFTA.

In addition to the donations listed on the attached spreadsheets, from time to time the agency and the Cultural Affairs Advisory Commission (an advisory body to DCLA appointed by the Mayor) are the beneficiaries of certain cash donations deposited with the Mayor's Fund to Advance New York City. It is my understanding that the Mayor's Fund will on DCLA's behalf be making the required disclosure of these donations directly to the Conflict of Interest Board. Also, during the relevant reporting period, the agency and the Commission were the recipients of certain in-kind donations, e.g., consultant services and the use of space, made primarily for the benefit of a Commission-sponsored seminar offered to our constituency last July. Because we are in the process of preparing for a similar seminar to be given this Thursday, I do not have all the information necessary to make the required disclosure for these donations but hope to do so within the next week.

Please let me know if you need any additional information, and as always, thanks so much for your help. Susan

<<coibmftadonationslist4104to93004.xls>> <<fomacoibdisclosure4104to93004.xls>>

Susan Rothschild
Deputy Commissioner
N.Y.C. Department of Cultural Affairs
330 West 42nd Street, 14th Floor
New York, New York 10036
Tel.: (212) 643-3924
Fax: (212) 643-2629
srothschild@culture.nyc.gov

CASH DONATIONS MADE TO FRIENDS OF MATERIALS FOR THE ARTS ON BEHALF OF MATERIALS FOR THE ARTS DURING THE PERIOD 4/1/04 THROUGH 9/30/04

Funders Name	Grant Award	Date Awarded	Status
Gap Foundation	\$5,000	9/20/2004	PM Shopping
Bonnie Cashin Fund	\$10,000	8/27/2004	General operating
Lancaster Group US LLC	\$7,000	8/12/2004	General Operating
Lenard & Louis Riggio - Barnes & Noble	\$25,000	7/26/2004	Applied for Reuse ed; PM Shopping and Volunteer
American Playwrights Theatre Inc.	\$150	6/26/2004	General Operating
Lorin Silverman	\$2,500		Summer intern
Max & Victoria Dreyfus Foundation	\$20,000	6/21/2004	Reuse Education/transportation
Jean & Louis Dreyfus Foundation	\$10,000	6/22/2004	Volunteer Initiative
New York Community Trust	\$25,000	6/21/2004	expansion arts in education
Betty Parsons Foundation	\$4,000	5/7/2004	Silver Anniversary
Robert Sterling Clark	\$15,000	4/30/2004	Board development

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: DEPT. OF CITYWIDE ADMINISTRATIVE SERVICES (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
NONE	-	-	-	- 0 -

* 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	



November 15, 2004

Via facsimile 212-442-1407 and Regular Mail

**DEPARTMENT OF
ENVIRONMENTAL
PROTECTION**

59-17 Junction Boulevard
Flushing, New York 11373

**Christopher O. Ward
Commissioner**

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

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

**Mark D. Hoffer
General Counsel**

**Bureau of Legal
Affairs**

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

www.nyc.gov/dep

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinion 2003-4. Please be advised that the New York City Department of Environmental Protection (NYCDEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2004 - September 30, 2004.

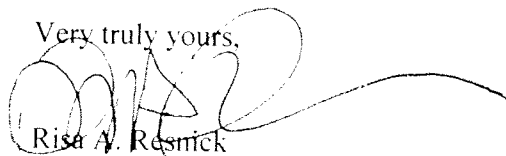
Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2004 - September 30, 2004.

Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2004 - September 30, 2004.

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,



Rise A. Resnick
Assistant Counsel

c: Acting Commissioner Tweedy, S. Grob, M. Hoffer



FINANCIAL DISCLOSURE FORM

November 15, 2004 report covering the period Apr. 1 2004 to Sept. 30, 2004
 Hand Delivered November 15, 2004



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

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

Signature:

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
American International Group, Inc.	Money	Fee for Service: Partnership for Eldercare	D	D
Altra Senior Living	Goods	Sponsorship of Age in Action 2004	B	B
Con Edison	Money	Fee for Service: Partnership for Eldercare	B	D
Healthfirst Medicare Plan	Money	Sponsorship of Age in Action 2004 and Senior Stroll 2004	B	B
JP Morgan Chase	Money	Sponsorship of 2004 Foster Grandparent Recognition and Age in Action 2004	A	A
Lavelle Fund for the Blind	Grant	Grant Payment for Vision Services Program	D	E
Merrill Lynch	Money	Sponsorship of 2003 Xmas Calls Program	A	B
NYC Host Committee	Goods	Donation of furniture, water, umbrellas, etc. left over from RNC Convention 2004	B	B
Oxford Medicare Advantage	Money	Sponsorship of Age in Action 2004 and Senior Stroll 2004	A	A
SIAC	Money	Fee for Service: Partnership for Eldercare	A	B
Silverman Charitable Group	Grant	Grant for Homecrest Senior Center for capital improvements	B	B
Snapple Beverage Group	Goods	Sponsorship of Age in Action 2004	A	A
United Healthcare - Medicare Complete	Money	Sponsorship of Age in Action 2004	A	A
Verizon	Money	Sponsorship of Age in Action 2004	A	A

November 15, 2004

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:

Department 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 *
M/Me HOIT Enterprises	Service, Books	Train Agency Inspectors - Duplicate for item mistakenly reported as received in prior report.	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	

Gifts awarded to the New York City Department of Education for the months of APRIL 2004 through SEPTEMBER 2004

District 10

Grant#	42943	Amount	\$3,000.00	District	10
Period	9/1/2003 - 6/30/2004	Type	Gift		
Title	New York Academy of Medicine Grant				
Vendor		Amount		Funding	OTHER
		Location			

Purpose The Jonas Bronk Academy will use these funds to implement the "Moving From Crisis to Hope and Well-Being" Poster Session and Culmination Program to showcase the school's project to foster social, emotional and cognitive growth between, students, parents and staff.

Grant#	52901	Amount	\$7,864.21	District	10
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	PS 24 Data Cabling Project				
Vendor		Amount		Funding	OTHER
		Location			

Purpose The PS 24 Parents Association has donated funds to the school to support the upgrade of its data cables.

District 12

Grant#	Amount	District	Funding
52930	\$194,496.00	12	OTHER
Period	Type		
9-1-2004 - 8-31-2005	Gift		
Title			
The Institute for Student Achievement (ISA) Program			
Vendor	Amount	Location	
None	\$0.00	None	
Purpose	These funds are being provided by the Institute for Student Achievement (ISA) to support the cost of three counseling positions in Region 2. The schools participating in this program are: Pablo Neruda Academy, Bronx International High School and The School of Excellence.		

District 18

Grant#		Amount		District	
Period	4-1-2004 - 6-30-2004		\$25,000.00	18	
Title	Bust of Samuel Tilden				
Vendor		Amount		Funding	NYSSED
				Location	

Purpose Bronze bust of Samuel J. Tilden, valued at \$25,000. Gift from Gary Braverman in Woodstock, NY. The bust belonged to his father who was an alumnus of the Tilden.
 NO QUICK CODE NEEDED

Grant#	40120	Amount	\$9,000.00	District	18
Period	9-1-2003 - 6-30-2004	Type	Gift		
Title	Self sustaining 18K235 New deposit of \$10,000, total should now be \$55,000				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Self sustaining 18K235 New deposit of \$10,000, (teacher PS, check #1832 \$6000 and para PS, check 1834 \$4,000), 4-19-04, total should now be \$55,000.

Grant#	50120	Amount	\$12,000.00	District	18
Period	9-1-2003 - 6-30-2005	Type	Gift		
Title	Self sustaining 18K235 New deposit of \$12,000 9-22-04				
Vendor		Amount		Funding	OTHER
				Location	

Purpose

Self sustaining 18K235 New deposit of \$10,000, (teacher PS, check #1832 \$6000 and para PS, check 1834 \$4,000), 4/19/04; total should now be \$55,000. Self sustaining check #1001 para 5000, check 1002 teacher 7000. This is a long running after school program and will continue indefinitely. The end date of 6-30-05 was arbitrarily selected

District 2

Grant#	40120	Amount	\$50,000.00	District	2
Period	1/1/2004 - 12/31/2004	Type	Gift		
Title	Additional PTA gift to PS183				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This PTA gift to PS183 is to be used for an afterschool program.

Grant#	40127	Amount	\$3,186.60	District	2
Period	9/1/2003 - 8/31/2004	Type	Gift		
Title	PA Gift to PS212, Midtown West School				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This PA gift to Midtown West (PS212) will be used for per session for a school aide and an Ed Para - Substitute.

Grant#	40128	Amount	\$11,000.00	District	2
Period	1/1/2004 - 6/30/2005	Type	Gift		
Title	PTA Gift to the Professional Performing Arts School (71M408)				
Vendor		Amount		Funding	OTHER
		Location			

Purpose This PTA gift to the Professional Performing Arts School is to be used for teacher per session.

Grant#	49903	Amount	\$40,000.00	District	2	Funding	OTHER
Period	5-1-2003 - 8-31-2005	Type	Gift			Location	
Title	Additional Abrons Foundation Gift to PS42						
Vendor		Amount					

Purpose This additional gift to PS42 will be used to support the school's instructional program

Grant#	49904	Amount	\$30,000.00	District	2	Funding	OTHER
Period	3-1-2004 - 6-30-2005	Type	Gift			Location	
Title	Sulzberger Foundation Gift to PS/IS111						
Vendor		Amount					

Purpose This gift to PS/IS111 from the Sulzberger Foundation will be used to purchase books for the 6th, 7th and 8th grades.

Grant#	50129	Amount	\$11,700.00	District	2	Funding	OTHER
Period	7-1-2004 - 6-30-2005	Type	Gift			Location	
Title	PA Gift to MS167						
Vendor		Amount					

Purpose This PA gift to MS167 is to be used at the principal's discretion for instructional purposes.

Grant#	50130	Amount	\$75,000.00	District	2
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	PTA Gift to PS40				
Vendor		Amount		Funding	OTHER
				Location	

Purpose This PTA gift to PS40 is to be used at the principal's discretion to fund materials, supplies and/or personnel in support of programs at PS40.

Grant#	52930	Amount	\$10,000.00	District	2
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	United Way of Central Ohio gift to PS33				
Vendor		Amount		Funding	OTHER
				Location	

Purpose This gift from United Way of Central Ohio to PS33 will be used to purchase books for the kindergarten and for per session also for the kindergarten.

Grant#	59905	Amount	\$30,000.00	District	2
Period	6/1/2004 - 6/30/2005	Type	Gift		
Title	Math For America Gift to Region 9				
Vendor		Amount		Funding	OTHER
				Location	

Purpose This Math For America gift to Region 9 is to be used for 8 teachers to participate in the Bank Street College Leadership Program

Grant#	59907	Amount	\$15,000.00	District	2
Period	7-1-2004 - 6-30-2005	Type	Gift		
Title	J.P. Morgan Chase Gift for Audrey Levine at Repertory School				
Vendor		Amount		Funding Location	OTHER

Purpose This gift is to support a music teacher, Audrey Levine, at the Repertory School (MS31)

District 22

Grant#	40181	Amount	\$4,350,000	District	22
Period	1-1-2004 - 6-30-2004	Type	Gift		
Title	Social Honors Grant--funding for per session costs. (Fund for Public Schools)				
Vendor		Amount		Funding Location	NYSSED

Purpose Social Honors Grant--funding for per session costs. (Fund for Public Schools) Second entry of 2500 Add to existing funding of \$1850 Still not in schools AC for a total of 4350

District 25

Grant#	40120	Amount	\$2,500.00	District	25
Period	9/1/2003 - 6/30/2004	Type	Gift		
Title	PS 184 PTA Self-Sustaining After-School Program				
Vendor		Amount		Funding Location	OTHER

Purpose Check number 1081 dated 4-20-04 for \$2,500 will be express mailed today ER 321450754

District 26

Grant#	40121	Amount	\$6,000.00	District	26
Period	9/1/2003 - 6/30/2004	Type	Gift		
Title	PS 74 TAG Extension Program (PTA Sel-Sustaining)				
Vendor		Amount		Funding	OTHER
				Location	

Purpose Express mailing check number 820 dated March 31,04 to Mr. Hadaway's Office. Express mail number ER 527348190 US

Grant#	52940	Amount	\$92,795.00	District	26
Period	9/1/2004 - 8/31/2004	Type	Gift		
Title	Institute for Student Achievement/Queens HS for Teaching				
Vendor		Amount		Funding	OTHER
				Location	

Purpose ISA will provide reimbursement for a full-time counselor position at Queens HS for Teaching during school year 04-05. Funds will cover salary (\$68,362) plus fringe benefits (\$24,433).

District 27

Grant#	42943	Amount	\$1,722.37	District	27
Period	9/1/2003 - 8/31/2004	Type	Gift		
Title	PS 183 After-School Music Program				
Vendor		Amount		Funding	OTHER
		Location			

Purpose Additional funding for the Music program

Grant#	49901	Amount	\$3,360.00	District	27
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Success for All Foundation, Inc. for PS 65Q #1				
Vendor		Amount		Funding	OTHER
		Location			

Purpose To support summer program secretarial services

Grant#	52934	Amount	\$8,000.00	District	27
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Johnston Controls for PS 197Q				
Vendor		Amount		Funding	OTHER
		Location			

Purpose To support efforts to build the social skills curriculum at PS 197Q. To purchase materials and to provide staff development training.

Grant#	52942	Amount	\$10,000.00	District	27
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	HIP for PS 56Q Family Involvement				
Vendor		Amount		Funding	OTHER
		Location			

Purpose To support Family Involvement activities at PS 56Q

Grant#	59902	Amount	\$2,500.00	District	27
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Stock Market Game for PS 56Q				
Vendor		Amount		Funding	OTHER
		Location			

Purpose *****

Grant#	59903	Amount	\$1,440.00	District	27
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Success for All Foundation, Inc. for PS 65Q #2				
Vendor		Amount		Funding	OTHER
		Location			

Purpose To support summer program school aide services

District 28

Grant#	40121	Amount	\$10,000.00	District	28
Period	9-1-2003 - 6-30-2004	Type	Gift		
Title	PS 99 Self-Sustaining After School Program				
Vendor		Amount		Funding Location	OTHER

Purpose Check number 344 dated 3/15/04 for \$10,000 being express mailed to Mr. Hadaway today ER321449084US today

District 3

Grant#	42937	Amount	\$7,370.00	District	3
Period	5-1/2004 - 9-30/2004	Type	Gift		
Title	Gift From Sarah Lawrence College				
Vendor		Amount		Funding	NYSED
		Location			

Purpose For per session for school staff

Grant#	42938	Amount	\$3,608.00	District	3
Period	5-1-2004 - 9/30/2004	Type	Gift		
Title	Gift from Allied Domecq				
Vendor		Amount		Funding	OTHER
		Location			

Purpose To be used to pay staff per session for garden maintenance

Grant#	42939	Amount	\$506.00	District	3
Period	6-1/2004 - 9-30/2004	Type	Gift		
Title	Gift from Broadway Malls Association				
Vendor		Amount		Funding	NYSED
		Location			

Purpose To pay staff per session

District 30

Grant#	59901	Amount	\$20,000.00	District	30
Period	9/1/2004 - 6/30/2005	Type	Gift		
Title	The Louis Armstrong Educational Foundation				
Vendor		Amount		Funding Location	OTHER

Purpose In recognition of the outstanding dedication, commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs.

District 31

Grant#	52931	Amount	\$3,405.33	District	31
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Local Business Gift			Funding	OTHER
Vendor		Amount		Location	

Purpose Five local business's have donated to funds to pay per session salary for Dennis Genovese

District 5

Grant#	42933	Amount	\$1,950.00	District	5
Period	1-12-2004 - 6-30-2004	Type	Gift		
Title	Thinkquest, Inc. Gift			Funding	OTHER
Vendor		Amount		Location	

Purpose A gift from Thinkquest, Inc. for per session for after school and Saturday services for students to prepare them for reading and math tests.

District 67

Grant#	40161	Amount	\$350,000.00	District	67
Period	7-1-2003 - 6-30-2004	Type	Gift		
Title	champs-sports snapple				
Vendor		Amount		Funding Location	OTHER

Purpose Champ spots program, funded by snapple funds
Replaces #3111

District 7

Grant#	59901	Amount	\$55,000.00	District	7
Period	7/1/2004 - 6/30/2005	Type	Gift		
Title	Gates Foundation Gift to South Bronx Preparatory (X221)				
Vendor		Amount		Funding	OTHER
				Location	

Purpose This gift from the Gates Foundation to South Bronx Prep (X221) is funding in partnership with the DOE and the College Board and is to be used to fund a guidance counselor.

District 9

Grant#	52930	Amount	\$10,874.00	District	9
Period	7-1-2004 - 6-30-2005	Type	Gift		
Title	MS 219 Book Sale Funds				
Vendor		Amount		Funding	OTHER
				Location	

Purpose MS 219 will use their book sale funds to purchase instructional supplies for the school.

Grant#	52932	Amount	\$85,679.00	District	9
Period	9-1-2004 - 8-30-2005	Type	Gift		
Title	NYC Outward Bound Center Grant				
Vendor		Amount		Funding	OTHER
				Location	

Purpose The New York City Outward Bound Center will support the salary of the expeditionary learning staff developer assigned to the Bronx Expeditionary Learning High School.

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

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	CUMULATIVE FROM FUNDER	24-MONTH CUMULATIVE	DESCRIPTION AND/OR PURPOSE
07/09/04	ABC CARPET COMPANY, INC.	SHOP 4 CLASS	5,000.00			Support classroom libraries
07/09/04	ABC HOME FURNISHINGS, INC	SHOP 4 CLASS	10,000.00			Support classroom libraries
07/31/04	ACCENTURE, LLP	LEADERSHIP ACADEMY	40,000.00			General support for Leadership Academy
09/23/04	AMERICAN CENTURY COMPANIES FDN	PS 140N LIBRARY MEDIA CENTER	28,400.00			Support for school library
06/24/04	AMERICAN EXPRESS FOUNDATION	SHOP 4 CLASS	10,000.00			Support classroom libraries
04/28/04	AMERICAN EXPRESS FOUNDATION	ACADEMY OF TRAVEL & TOURISM	3,500.00			General support for Academy of Travel & Tourism
05/12/04	AMERICAN EXPRESS FOUNDATION	LEADERSHIP ACADEMY	300,000.00	313,500.00	373,500.00	General support for Leadership Academy
06/17/04	ANNENBERG FOUNDATION	LEADERSHIP ACADEMY	2,500,000.00			General support for Leadership Academy
04/23/04	AOL TIME WARNER	ARTS & MUSIC EDUCATION PROGRAM	400,993.14			Support arts and music education programs
05/31/04	AOL TIME WARNER	ARTS & MUSIC EDUCATION PROGRAM	11,750.00			Support arts and music education programs
05/19/04	AOL TIME WARNER	LEADERSHIP ACADEMY	7,200.00			Support arts and music education programs
09/24/04	BALLARD & TIGHE PUBLISHERS	AUXILIARY SERVICES FOR HIGH SCHOOLS	500,000.00	919,943.14	1,105,933.14	General support for Leadership Academy
08/04/04	BANK OF NEW YORK/GEORGE LINK, JR FDTN	LEADERSHIP ACADEMY	22,750.00			Support for Auxiliary High School program
09/24/04	CARMEL HILL FUND	REGIONAL READING PROGRAM	83,332.00		166,664.00	General support for Leadership Academy
06/21/04	CARROLL & MILTON PETRIE FDN	LEADERSHIP ACADEMY	500,000.00			Support for Reading program in Region 10
07/30/04	CENTER FOR ARTS EDUCATION	MANHATTAN ARTS INSTITUTE	5,000.00			General support for Leadership Academy
05/28/04	CENTER FOR ARTS EDUCATION	GENERAL SUPPORT	25,000.00			Support for Summer Arts Institute
04/12/04	CISCO LEARNING INSTITUTE	SCHOOL TO CAREER PROGRAM	4,375.00			General support for School to Career program
07/09/04	CISCO LEARNING INSTITUTE	SCHOOL TO CAREER PROGRAM	4,375.00			General support for School to Career program
09/24/04	CISCO LEARNING INSTITUTE	SCHOOL TO CAREER PROGRAM	4,375.00	13,125.00	20,000.00	General support for School to Career program
07/07/04	CITIGROUP FOUNDATION	LEADERSHIP ACADEMY	166,000.00			General support for Leadership Academy
06/21/04	CITIGROUP FOUNDATION	ACADEMY OF FINANCE	52,500.00	218,500.00	281,000.00	General support for Academy of Finance
08/13/04	CONTINENTAL AIRLINES	MILLENNIUM SCHOLARSHIPS	100,000.00			Support scholarship program
07/15/04	DADDY'S HOUSE SOCIAL PROGRAMS, INC.	LIBRARY MEDIA CENTER INITIATIVE	500,000.00			Support creation of school library media centers
07/15/04	DAFEYS	SHOP 4 CLASS	10,000.00		1,000,000.00	Support classroom libraries
04/28/04	DEDALUS FOUNDATION	DEDALUS SCHOLARSHIPS	9,000.00			Support for art scholarships
07/15/04	DOROTHY F. THORNE FOUNDATION	PS 94M	6,500.00			Support classroom libraries
08/25/04	FISHS EDDY, INC.	SHOP 4 CLASS	5,000.00			Support school arts education program
05/19/04	GIBSON DUNN & CRUTCHER LLP	JOHN BOWNE HS	5,000.00			Support classroom libraries
06/24/04	GRAIGIOUS HOME (WEICK CORP)	SHOP 4 CLASS	12,500.00			Support student scholarships
07/23/04	GREENPOINT FOUNDATION	LEADERSHIP ACADEMY	500,000.00			Support classroom libraries
09/23/04	GRUBMAN INDURSKY & SCHINDLER, P.C.	CHANCELLOR'S NEWSLETTER	10,000.00			General support for Leadership Academy
04/20/04	GRUBMAN INDURSKY & SCHINDLER, P.C.	CHANCELLOR'S NEWSLETTER	10,000.00	20,000.00	30,000.00	Support for newsletter printing costs
04/12/04	HABIB AMERICAN BANK	GENERAL SUPPORT	5,000.00			Support for newsletter printing costs
04/12/04	HIP HEALTH PLAN OF NEW YORK	CLARA BARTON HS	100,000.00			General support for DOE priorities
09/25/04	HOWARD & BARBARA FARKAS FDN, INC.	SUSAN MCKINNEY SCHOOL	15,000.00			General support for DOE priorities
06/21/04	INTERPUBLIC GROUP OF COMPANIES	NYC MENTORING PROGRAM	10,000.00			Support for school library
04/29/04	JONATHAN M. TISCH FDN	ACADEMY OF TRAVEL & TOURISM	2,500.00			Support for NYC Mentoring Program scholarships
05/12/04	JONATHAN M. TISCH FDN	ACADEMY OF TRAVEL & TOURISM	2,500.00			Support student scholarships for program
07/23/04	JP MORGAN CHASE FOUNDATION	NYC MENTORING PROGRAM	1,400.00	5,000.00		General support for program
08/04/04	JP MORGAN CHASE FOUNDATION	LEADERSHIP ACADEMY	333,333.33	334,733.33	750,249.66	General support for Leadership Academy
09/01/04	KPMG	ACADEMY OF FINANCE	25,000.00		125,000.00	General support for Academy of Finance
06/21/04	LOEWS CHARITABLE & EDUC FDN	HARRY VAN ASSDALE HS	100,000.00			Support facility upgrade of school
06/21/04	LOEWS CHARITABLE & EDUC FDN	PS 27K	53,000.00	153,000.00		Support school libraries and playgrounds
04/28/04	LOEWS HOTELS	ACADEMY OF TRAVEL & TOURISM	5,500.00			General support for DOE priorities
07/30/04	LDL LYOGS/FRENCH TOAST	PS 157X	5,000.00			Support for school priorities

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	CUMULATIVE FROM FUNDER	24-MONTH CUMULATIVE	DESCRIPTION AND/OR PURPOSE
09/22/04	MARC HAAS FOUNDATION	CHANCELLOR INITIATIVES	100,000.00		200,000.00	Support for Chancellor initiatives
08/25/04	MARY P. OENSLAGER FOUNDATION	LEADERSHIP ACADEMY	50,000.00			General support for Leadership Academy
06/04/04	MEL KARMAZIN FOUNDATION, INC	LEADERSHIP ACADEMY	333,333.00			General support for Leadership Academy
08/02/04	MERRILL LYNCH & CO. FDN, INC	ACADEMY OF FINANCE	25,000.00			Support of Academy priorities
08/25/04	MERRILL LYNCH & CO. FDN, INC	LOWER EAST SIDE PREP	8,000.00			Support for student scholarships
04/16/04	MICHAEL & SUSAN DELL FOUNDATION	GENERAL SUPPORT	2,000.00	35,000.00		General support for DOE priorities
09/24/04	MICHAEL & SUSAN DELL FOUNDATION	LEADERSHIP ACADEMY	1,000,000.00			General support for Leadership Academy
08/25/04	MONTERAY FUND, INC	LEADERSHIP ACADEMY	50,000.00			General support for Leadership Academy
06/30/04	MOODY'S FOUNDATION	HS OF ECONOMICS & FINANCE	55,000.00			Support for school programs
07/21/04	MORGAN STANLEY	LEADERSHIP ACADEMY	333,333.33			General support for Leadership Academy
09/30/04	MORGAN STANLEY	NYC MENTORING PROGRAM	7,500.00	340,833.33	355,833.33	General support for program
08/13/04	N Y TIMES CHALLENGED CHILDREN'S FUND	PS 1070	10,000.00			Support for special education program
07/23/04	NYSE FOUNDATION, INC	LEADERSHIP ACADEMY	25,000.00		50,000.00	General support for Leadership Academy
08/11/04	OMELVENY & MYERS LLP	OMELVENY & MYERS SCHOLARSHIPS	35,000.00			Support for scholarship program
09/22/04	PETER JAY SHARP FOUNDATION	MAY OWN BOOK FUND PROGRAM	10,000.00			Support bookstore visits for student book purchase
04/22/04	PHAI LICENSING LLC	LIBRARY MEDIA CENTER INITIATIVE	10,000.00			Support for school library
07/15/04	PRUDENTIAL FOUNDATION	WTC SCHOOL RELIEF PROGRAM	100,000.00			Support for PS 1-M library/renovation
04/23/04	PRUDENTIAL FOUNDATION	PS 194M	50,000.00			General support for school programs
04/12/04	READNET BROXK CHARTER SCHOOL	EAST SIDE COMMUNITY HS	12,500.00	162,500.00		General support for school programs
08/13/04	RETAIL BRAND ALLIANCE, INC	PS 277X	18,000.00			General support for school programs
07/23/04	ROUNDABOUT THEATRE COMPANY	SHOP 4 CLASS	10,000.00			Support classroom libraries
06/21/04	RUDIN MANAGEMENT COMPANY, INC	MANHATTAN ARTS INSTITUTE	9,568.11			Support for Summer Arts Institute
09/22/04	RUDIN MANAGEMENT COMPANY, INC	LEADERSHIP ACADEMY	250,000.00			Support for Leadership Academy
05/19/04	SAMS INCORPORATED	LIBRARY MEDIA CENTER INITIATIVE	83,333.00	333,333.00		Support for Leadership Academy
05/26/04	SAP	SHOP 4 CLASS	5,000.00			Support for school library
04/29/04	SG COWEN SECURITIES CORP	IS 22X	35,000.00		80,000.00	Support for school library
09/08/04	STARR FOUNDATION	PS 1290	25,000.00			General support for school
07/15/04	STUDIO IN A SCHOOL ASSOCIATION	LEADERSHIP ACADEMY	747,233.76			Support for Leadership Academy
08/28/04	TARGET	BLUEPRINT FOR THE ARTS	150,000.00			Support for new arts blueprint
09/24/04	TARGET	SHOP 4 CLASS	25,000.00			Support classroom libraries
08/13/04	TEACHERS INSURANCE & ANNUITY	PS 1300	20,000.00	45,000.00		Support for school programs
08/18/04	THE SCHWAB FUND FOR CHARITABLE GIVING	PS 187M	5,000.00			Support for school programs
07/26/04	TIME, INC	LEADERSHIP ACADEMY	5,900.00			Support for Leadership Academy
04/12/04	TIME, INC	PS 220	1,000.00			Award for school
04/12/04	TIME, INC	GENERAL SUPPORT	1,000.00			Award for school
04/12/04	TIME, INC	GENERAL SUPPORT	191,720.97			General support for DOE priorities
04/16/04	TIME, INC	GENERAL SUPPORT	61,112.03			General support for DOE priorities
05/21/04	VOLVO CARS OF NORTH AMERICA, LLC	GENERAL SUPPORT	804.08	255,637.08	259,990.85	General support for DOE priorities
08/04/04	WACHOVIA FOUNDATION	GENERAL SUPPORT	25,000.00			General support for DOE priorities
06/14/04	WASHINGTON MUTUAL SB	LEADERSHIP ACADEMY	125,000.00			Support for Leadership Academy
05/12/04	WASHINGTON MUTUAL SB	GENERAL SUPPORT	4,980.00			General support for DOE priorities
07/21/04	WILLIAMS CAPITAL GROUP	PS 279K	600.00	5,580.00	255,580.00	Support for school programs
		LEADERSHIP ACADEMY	25,000.00			Support for Leadership Academy

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	CUMULATIVE FROM FUNDER	24-MONTH CUMULATIVE	DESCRIPTION AND/OR PURPOSE
06/14/04	ANONYMOUS (VIA NY COMMUNITY TRUST)	MUSIC EDUCATION	75,000.00			Support for Music Education programs
06/14/04	ANONYMOUS (VIA NY COMMUNITY TRUST)	MIDDLE SCHOOL LIBRARY INITIATIVE	75,000.00			Support for middle school libraries
06/14/04	ANONYMOUS (VIA NY COMMUNITY TRUST)	BEREAVEMENT FUND	50,000.00	250,000.00		Support for student bereavement expenses
09/24/04	ANONYMOUS	SCIENCE SKILLS HS	6,000.00			Support for after-school writing program
07/15/04	ANONYMOUS	PS 1M	22,000.00			Support for summer literacy program at school
08/13/04	ANONYMOUS	PS 187M	25,000.00			Support school dance movement program
09/15/04	ANONYMOUS	PS 4K	24,000.00			Support school music program
08/25/04	ANONYMOUS	MY OWN BOOK FUND PROGRAM	5,000.00			Support bookstore visits for student book purchase
09/08/04	ANONYMOUS	MY OWN BOOK FUND PROGRAM	6,400.00			Support for school programs
07/15/04	ANONYMOUS	PROJECT FITNESS	8,500.00			Support for student fitness program
05/19/04	ANONYMOUS	NEST & M (school)	11,000.00			General support for school programs
09/08/04	ANONYMOUS	NEST & M (school)	15,000.00	26,000.00		General support for school programs
05/19/04	ANONYMOUS	NEST & M (school)	5,000.00		32,000.00	Support for school programs

**NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
April 1 – September 30, 2004**

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

Instructions: To report donations, complete the following table below and file this information with COIB by:

November 15 for the reporting period of April 1 through September 30

May 15 for the reporting period of October 1 through March 31

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

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

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

A = \$5000 -- \$19,999

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

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

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

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

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

G = \$1,000,000 or more

Wayne Hawley

From: Gallagher, Mary [Mary.Gallagher@taxtribunal.nyc.gov]
Sent: Monday, November 15, 2004 9:19 AM
To: Wayne Hawley
Subject: RE: Reminder re Disclosure of Donations

Since the New York City Tax Appeals Tribunal's administrative functions are performed by the Department of Finance, our information with respect to this issue is part of Finance's response. However, for the six-month period ending September 30, 2004 the Tribunal did not receive any donations greater than \$5,000. If you have any questions or need additional information please let me know.

Mary E. Gallagher
General Counsel
New York City Tax Appeals Tribunal
One Centre Street, Suite 2400
New York, N.Y. 10007
Telephone: (212) 669-2070
Fax: (212) 669-2211
E-Mail: mary.gallagher@taxtribunal.nyc.gov

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Tue 10/26/2004 10:40 AM
Cc: Mark Davies; Jessica Hogan
Subject: Reminder re Disclosure of Donations

Pursuant to Conflicts of Interest Board Opinion No. 2003-4, a copy of which is attached, every May 15th and November 15th all City agencies are required to publicly disclose to the Board all donations 1) received by the City agency or 2) received by a not-for-profit organization affiliated with the City agency on which behalf the City agency engaged in official fundraising. If a City agency did not fundraise on behalf of its affiliated not-for-profit, that not-for-profit is not required to file a donation report.

Donations must be reported only if the total value of donations is more than \$5,000 in the six-month period ending March 31st and September 30th, respectively. See Advisory Opinion No. 2003-4, p. 22. Thus, by November 15, 2004, all City offices and agencies should submit a report to the COIB disclosing donations \$5,000 or over received between April 1, 2004, and September 30, 2004.

The donation disclosure report must contain the following:

- 1) Name of each person or entity making the donation
- 2) Type of donation (goods, services, or money)
- 3) Purpose of donation
- 4) Estimated value of all donations received from each donor during the six month period (if goods or services are difficult to value, an agency may describe them instead of assigning value)
- 5) Cumulative total value of donations by each donor over the last 24 months.

Note: When reporting monetary value in the disclosure report, an agency should use the following values: A if the donation is \$5000 to under \$20,000. B if it is \$20,000 to under \$60,000. C if it is \$60,000 to under

SUGGESTED DISCLOSURE FORM

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

Agency Name: Fund for Public Health in New York, Inc.
April 1, 2004 – September 31, 2004

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
New York Community Trust	Money	Program Services: Colon Cancer Screening	D	E
Anonymous	Money	General Support	B	C
Bristol Myers Squibb	Money	Program Services: Health Outreach in Faith-Based Organizations	D	D

* Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

Agency Name:

Fund for Public Health in New York, Inc.
October 1, 2003-March 31, 2004

Name of Donor Commonwealth Fund	Type of Donation (Goods, services or money) Money	Purpose of Donation Program Services: Health Disparities Report Series	Estimated Value of Donor's Donations for the Reporting Period (or description) * D	Cumulative Value Of Donor's Donations In the Past 24 Months * E

* 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	

COIB DONATIONS DISCLOSURE FORM

Department of Information Technology and Telecommunications
 Reporting Period: April 1 to September 30, 2004

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*
Accenture	Services	Consultant Rebecca Gerhardt provided 200 hours of consulting services to support the NYC & Co Travel & Tourism pilot at the 311 Call Center.	\$21,800	C **
Accenture	Goods	Travel mugs with 311 logo	\$1795	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

This does not include a \$10,000 donation that Accenture made to the City via the Sister City Program. It is our understanding that this has been reported by the Sister City Program of the City of New York.

Wayne Hawley

From: Rolandi, Stephen [srolandi@records.nyc.gov]
Sent: Wednesday, November 17, 2004 10:11 AM
To: hawley@coib.nyc.gov
Cc: Andersson, Brian G; Flannelly, Eileen; Cobb, Ken; Moore, Vickie; Filiberto, Barbara; Perkus, Paul
Subject: DISCLOSURE OF DONATIONS

Dear Wayne,

I have spoken to appropriate Department senior staff regarding the above-captioned matter, and pleased be advised that the Department did not receive donations of \$ 5,000 and above for the reporting period April 1, 2004 – September 30, 2004.

If you or your staff require additional information or have any questions, please call my office.

Thank you.

Stephen R. Rolandi
Deputy Commissioner
Department of Records & Information Services
City of New York
Executive Offices
31 Chambers Street
Suite 305
New York, New York 10007

Telephone: 212-788-8610/8611

Fax: 212-788-8614

E-Mail: Srolandi@records.nyc.gov

FUNdraising Disclosure Form

Period: April 1, 2004 through September 30, 2004

Agency Name New York City Department of Transportation
Traffic Safety for 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 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bike New York	Cash	General Traffic Safety Program	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



sanitation

Bureau of Legal Affairs

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

Karrie Ann Sheridan
Associate Counsel
Telephone (646) 885-4770
Fax Number (212) 788-3876

November 9, 2004

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

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld;

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the agency has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During April 2004 through September 2004 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

Karrie Ann Sheridan
Associate Counsel

cc: J. Doherty
R. Orlin
V. Turso
A. Ciccone

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

DONATIONS

For the Period April 1, 2004 to September 30, 2004

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*
The Bank of New York	Money	To provide funds for Financial District Streetscape Security project.	G	G
Rudin Management/55 Broad St.	Conference space for event	REAP Breakfast and Seminar on October 21, 2004.	A	A
The Point Community Development Corporation	Services	Community outreach and project participation for the South Bronx Greenway project.	C	C
Sustainable South Bronx (SSB)	Services	Community outreach and project participation for the South Bronx Greenway project.	C	C

*Categories for Reporting Values:

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

FISA

Wayne Hawley

From: Edley, Adrienne [Aedley@fisa.nyc.gov]
 Sent: Thursday, October 28, 2004 10:09 AM
 To: Wayne Hawley
 Cc: Townsend, Robert; Fitzpatrick, Edward; Milioti, John; Crowe, Carri-Ann; Mark Davies; Jessica Hogan; vgreen@doi.nyc.gov
 Subject: RE: Reminder re Disclosure of Donations

This is in response to your notice of October 26, 2004, in which you remind agencies of the obligation to publicly disclose to the Conflicts of Interest Board all donations 1) received by the City agency or 2) received by a not-for-profit organization affiliated with the City agency on which behalf the City agency engaged in official fundraising.

FISA does not receive donations either directly, or through a not-for-profit organization.

Please let me know if additional information is required.

Thank you.

Adrienne R. Edley
 General Counsel
 Financial Information Services Agency
 (212) 857-1120

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

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
 Sent: Tuesday, October 26, 2004 10:41 AM
 Cc: Mark Davies; Jessica Hogan
 Subject: Reminder re Disclosure of Donations

Pursuant to Conflicts of Interest Board Opinion No. 2003-4, a copy of which is attached, every May 15th and November 15th all City agencies are required to publicly disclose to the Board all donations 1) received by the City agency or 2) received by a not-for-profit organization affiliated with the City agency on which behalf the City agency engaged in official fundraising. If a City agency did not fundraise on behalf of its affiliated not-for-profit, that not-for-profit is not required to file a donation report.

Donations must be reported only if the total value of donations is more than \$5,000 in the six-month period ending March 31st and September 30th, respectively. See Advisory Opinion No. 2003-4, p. 22. Thus, by November 15, 2004, all City offices and agencies should submit a report to the COIB disclosing donations \$5,000 or over received between April 1, 2004, and September 30, 2004.

The donation disclosure report must contain the following:

- 1) Name of each person or entity making the donation
- 2) Type of donation (goods, services, or money)
- 3) Purpose of donation
- 4) Estimated value of all donations received from each donor during the six month period (if goods or services are difficult to

value, an agency may describe them instead of assigning value)

5) Cumulative total value of donations by each donor over the last 24 months.

Note: When reporting monetary value in the disclosure report, an agency should use the following values: A if the donation is \$5000 to under \$20,000, B if it is \$20,000 to under \$60,000, C if it is \$60,000 to under \$100,000, D if it is \$100,000 to under \$250,000, E if it is \$250,000 to under \$500,000, F if it is \$500,000 to under \$1,000,000, and G if it is \$1,000,000 or more.

If you have any questions about this matter, please do not hesitate to contact the undersigned.

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

<<AO2003_4_Fundraising_for_the_City.pdf>>

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Confidentiality Notice: This e-mail communication, and any attachments, contains confidential and privileged information for the exclusive use of the recipient(s) named above. If you are not an intended recipient, or the employee or agent responsible to deliver it to an intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and delete this communication from your computer. Thank you.
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<<<gwavasig>>>>

New York City Fire Department

Donation Disclosure Form

April 1, 2004 - September 30, 2004

<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 Inc.	Goods and Services	Support and enhancement of various FDNY programs; mobile command vehicle	G	G
Modern Continental Construction Corp.	Goods and Services	Construction of underground trench facility for confined space rescue training	C	C
Van Wagner Communications	Goods and Services	Billboard and public telephone advertising space for EMS Awareness Week	E	**

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

** Attempting to ascertain information. Will supplement report if information obtained.



NEW YORK CITY
HOUSING DEVELOPMENT
CORPORATION

NOV 03 11:15 AM '04

NOV 03 11:15 AM '04

Emily Youssouff
President

November 3, 2004

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

Re: Disclosure of Donations

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Opinion No. 2003-4, the New York City Housing Development Corporation ("HDC") is obligated to inform the NYC Conflict of Interest Board of any donations 1) received by it or 2) received by a not-for-profit organization affiliated with it on which behalf HDC engaged in official fundraising. Please be advised that HDC does not partake in any fundraising activities nor do we receive or accept any donations.

Sincerely,

A handwritten signature in cursive script that reads "Emily Youssouff".

Emily Youssouff

EY:ldl

cc: Vincent Green, Assistant Commissioner, DOI
Shawn Donovan, Commissioner, HPD
Richard Froehlich, General Counsel, HDC
Carol Kostik, Chief Financial Officer, HDC

November 2004 – Department of Housing Preservation and Development submission to Conflict of Interest Board

April 1, '04 to Sept 30, '04	Goods, Services or Money	Goods, Services or Money	Cumulative value of gifts from this donor since Sept. 2002
Donations meeting or exceeding \$5000 from a single donor	Donations of \$5K to \$20K	Donations of \$20K-\$60K	
HSBC		\$25 K: Second donation toward consultant for HPD Finance Division (4/04)	T: \$50,000 (first \$25K donation to Consultant for the HPD Finance division (9/03))
NYSERDA		\$30K toward Handy Van (9/21/04)	T: \$30,000
The Enterprise Foundation	\$5K toward HPD/MAS exhibit (4/04)		T: \$10,000 (\$5K donation to 2003 Housing Conference (spring 03))
Greenberg Traurig	\$5K for the Fed Reserve Bank/ HPD '04 housing conference (9/04)		T: \$10,000 (\$5K donation to 2003 housing conference (spring 03))
Citibank	\$5K for '04 Fed/HPD Conference (9/04) \$3500 for '04 homeownership month (9/04) Donation of Space and food in LIC offices for HPD's Section 8 unit training course on 9/20-24 (valued at \$3,910) (Donation of Space in Eighth Ave offices. 9/27/04-10/1/04 (no charge))		T: \$37,235 ** \$17,400 for Handy Van (2/04) \$3,500 Homeownership month '03 (12/03), \$3,000 Homeownership month '02 (** space and food for training in 9/03) \$ 925: Lunch at Gracie Mansion for HPD's Neighborhood Investment Advisory committee 1-'04, (payment made to City of New York-Office of the Mayor, not to HPD)

Goldman Sachs & Co	\$5K for '04 Homeownership Month (7/04)		T: \$8000 \$3000: 2003 homeownership month (12/03)
NYCHDC	\$25K for Housing Conference (09/04)		T: \$50,000 \$25K: Housing conf '03 (1 st quarter '03)

DISCLOSURE FORM

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney

April 1, 2004 - September 30, 2004 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*
Cardwalader Wickersham & Tatt	Services	Preparation of Appeals through the office's Pro Bono Appeals program	B	C
Clifford Chance & Moore	Services	Preparation of Appeals through the office's Pro Bono Appeals program	D	E
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program	E	F
Debevoise & Plimpton	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	C
Dewey Ballantine LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	D
Kaye Scholer, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	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: **Office of the Kings County District Attorney**
April 1, 2004 - September 30, 2004 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*
Morgan Lewis & Bockius	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	C
Skadden Arps Slate Meagher & Flom	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	B
Strook & Strook & Lavan	Services	Preparation of Appeals through the office's Pro Bono Appeals program	C	D
Sullivan & Cromwell	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	B
Michael Tenenbaum	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	A
Joyce Adoltsen	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	A
Jose Baez	Services	Preparation of Appeals through the office's Pro Bono Appeals program	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 = \$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: Office of the Kings County District Attorney
April 1, 2004 - September 30, 2004 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*
Asi Kirmayer	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	A
Robert Shapiro	Services	Preparation of Appeals through the office's Pro Bono Appeals program	A	B
Ron Carrer	Services	Preparation of Appeals through the office's Pro Bono Appeals program	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 = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

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

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Anheuser-Busch, Inc.	Cash	Friends of Special Events	A	A
AT&T Foundation	Cash	Olympic Torch Relay	D	D
Barbara L. Goldsmith Foundation	Cash	Fete de Swifty	A	A
Bloomberg LP	Cash	Robinson/Reese Monument	A	E
Bryan Cave LLP	Cash	Olympic Torch Relay	A	A
Carey, WM. Polk	Cash	Friends of Special Events	B	B
Catipanni & Bond	Cash	Commission Human Rights	A	A
City of New York	Cash	NYC Commission on Women's Issues	B	B
Coach Leatherware Inc.	Cash	Friends of Special Events	A	E
Coca-Cola North America	Cash	Office of Film, Theatre and Broadcasting	A	A
Columbia Pictures Ind. Inc.	Cash	Olympic Torch Relay	A	D
Con Edison	Cash	Friends of Special Events	A	A
DCA Advertising Inc.	Cash	NYC Commission on Women's Issues	B	B
Deloitte	In-Kind	Council for Civic Innovation & Fete de Swifty	B	B
Donald B. and Catherine C. Marron Foundation	Cash	Dept. of Parks - General Fund	B	C
DreamWorks	Cash	NYC Commission on Women's Issues & Olympic Torch Relay	B	C
Estee Lauder Companies Inc.	Cash	Dept. of Parks - Urban Park Rangers	D	D
Evan Frankel Foundation	Cash	Fete de Swifty	A	A
Farris, Dame Celia Lipton	Cash	NYC Commission on Women's Issues	B	B
Federated Corporate Services Inc.	Cash	Fete de Swifty	A	A
Finkle, Elizabeth	Cash	Dept. of Parks - After School Fund	B	D
FleetBoston Financial	Cash	Fete de Swifty	A	A
Elynt Management Group LLC	Cash	Fete de Swifty	A	A
Forbes Foundation	Cash	Olympic Torch Relay	B	B
Forest Electric Corp.	Cash	Council for Civic Innovation	A	A
Friedberg, Barry S.	Cash	Out of School Time Fund	D	D
Fund for the City of New York	Cash	Olympic Torch Relay	D	F
General Electric Company	Cash			

Agency Name:

The Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Goldman, Sachs & Co.	Cash	Dept. of Housing Preservation- Homeownership Month & Office of Emergency Management's NY Post Initiative	A	D
Goodale, Toni	Cash	Fete de Swifty	A	A
Greenberg Traurig, LLP	Cash	Dept. of Housing Preservation-Conference	A	A
Grunwald, Louise and Henry	Cash	Fete de Swifty	A	A
Harlem Week, Inc.	Cash	Friends of Special Events	A	A
Health Plus PHSP, Inc.	Cash	NYC Commission on Women's Issues	B	B
Historic House Trust of New York City	Cash	Friends of Special Events	A	A
Home Box Offices, Inc. (HBO)	Cash	Dept. of Parks - General Fund	A	A
HSBC Bank USA	Cash	Dept. of Housing Preservation-Consultant &	A	A
International Gemmological Institute, Inc.	Cash	Dept. of Youth & Community Development Bridge Lighting and Maintenance	B	B
Jackson Hewitt Tax Service	Cash	Dept. of Consumer Affairs - Earned Income Credit 2004	A	A
Jaharis, Michael and Mary	Cash	Olympic Torch Relay	A	A
Jewish Communal Fund on behalf of The Mahoney Fund	Cash	Fete de Swifty	B	B
Jewish Community Relations Council, Inc.	Cash	Friends of Special Events	A	A
John F. Welch Jr. Foundation	Cash	Fete de Swifty	A	A
Jones Apparel Group	Cash	NYC Commission on Women's Issues	A	A
JPMorganChase Bank	Cash	NYC Commission on Women's Issues	B	B
Kellwood Company	Cash	NYC Commission on Women's Issues	B	B
Kenneth Cole Productions Foundation	Cash	NYC Commission on Women's Issues	A	A
Keyspan Corporation	Cash	NYC Commission on Women's Issues	A	A
Kidman, Nicole	Cash	Robinson/Reese Monument	A	A
Lewis, Carol Sutton	Cash	Fete de Swifty	B	D
Macy's East Inc.	Cash	Fete de Swifty	B	B
McDonald's Corporation	Cash	Olympic Torch Relay	A	A
Merrill Lynch & Co., Inc.	Cash	Olympic Torch Relay	B	B
Meyer Corporation U.S.	Cash	Olympic Torch Relay	B	B
Mitsui & Co. (USA) Inc.	Cash	NYC Commission on Women's Issues	D	D
Murphy, Thomas S.	Cash	Friends of Special Events	A	A
Mutual of America Life Insurance Company	Cash	Fete de Swifty & Robinson/Reese Monument Office for People with Disabilities & Robinson/Reese Monument	C	C
New York City Host Committee 2004	Cash	Friends of Special Events	A	A
			B	D

Agency Name:

The Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
New York City Host Committee 2004	In-Kind	General office equipment and supplies	C	D
Off-Track Betting Corporation (OTB)	Cash	Friends of Special Events	A	A
O'Malley, Peter	Cash	Robinson/Reese Monument	B	B
Paramount Pictures Group	Cash	Fete de Swifty & Office of Film, Theatre and Broadcasting	A	A
Polo Ralph Lauren Corporation	Cash	NYC Commission on Women's Issues	A	A
Preston, Gladys	Cash	Fete de Swifty	A	A
Rayner, Katharine Johnson	Cash	Fete de Swifty	A	A
Red Bull North America, Inc.	Cash	Friends of Special Events	A	A
Ross, Laura	Cash	Fete de Swifty	A	A
Rubin, Judith O. & Robert E.	Cash	Dept. Cultural Affairs	A	A
Samsung Electronics America Inc.	Cash	Olympic Torch Relay	F	F
Schwarzman, Stephen A.	Cash	Fete de Swifty	A	A
SCS Energy LLC	Cash	Olympic Torch Relay	A	A
Stavros S. Narchos Foundation	Cash	Olympic Torch Relay	D	D
Sunoco, Inc.	Cash	Olympic Torch Relay	A	A
The Associates of the Art Commission	Cash	Art Commission's Portrait Conservation.		
The Charles Engelhard Foundation	Cash	Friends of Special Events	C	C
The Commonwealth Fund	Cash	Fete de Swifty	A	A
The Concept Farm	Cash	Office of Health Insurance Access	D	D
The Connaught Group, Ltd	Cash	Friends of Special Events	A	A
The Ellen M. Violet and Mary P.R. Thomas Foundation, Inc.	Cash	Fete de Swifty	A	A
The Enterprise Foundation	Cash	Fete de Swifty	A	A
The Forest City Ratner Companies Foundation	Cash	Dept. of Housing Preservation-Conference	A	A
The Marc Haas Foundation	Cash	Robinson/Reese Monument	B	B
The National Academy of Television Arts & Sciences	Cash	Dept. of Education -Fund for Public Schools	D	D
The New York Community Trust on behalf of the Mary P. Oenslager Foundation Fund	Cash	Friends of Special Events	B	B
The New York Community Trust on behalf of The Peter Peterson Fund	Cash	Dept. of Education -Fund for Public Schools	B	B
The New York Community Trust on behalf of Stephen Schwarzman	Cash	Olympic Torch Relay	A	A
	Cash	Fete de Swifty	B	B

Agency Name:

The Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New York Mets Foundation	Cash	Office of Emergency Management -NY Post Initiative	A	B
The River Cafe	Cash	Bridge Lighting and Maintenance	B	B
The Silverweed Foundation	Cash	Dept. of Cultural Affairs	A	A
The Tommy Hilfinger Corporate Foundation, Inc.	Cash	NYC Commission on Women's Issues	B	B
The Malkin Fund Inc.	Cash	Council for Civic Innovation	A	B
The VF Foundation	Cash	NYC Commission on Women's Issues	B	B
Thompson Communications, Inc.	Cash	Friends of Special Events	A	A
Tisch Foundation, Inc.	Cash	Robinson/Reese Monument	B	B
Tyco International (USA) Inc.	Cash	Olympic Torch Relay	B	B
United Technologies Corporation	Cash	Dept. of Cultural Affairs	B	B
Wagner, Jeanette S. & Paul A.	Cash	Fete de Swifty	A	A
Williams, Vaughn C.	Cash	Fete de Swifty	A	A
Winick Productions, LLC	Cash	Office of Film, Theatre and Broadcasting	A	A
Women's Venture Fund	In-Kind	NYC Commission on Women's Issues	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

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: NYC2012

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 SOLICITATIONS WERE MADE	IN	
		THIS TIME SEPT. 31, 2004	PERIOD. MARKED	APRIL 1 -
		THANK you,		
		NYC2012 DEVELOPMENT		

* Categories for Reporting Values:

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: The Sister City Program of the City of New York, 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*
Accenture	Money	Technology Summit	A	A
Cleary, Gottlieb, Steen and Hamilton	Money	General Donation	B	B
Goldman, Sachs, & Co.	Money	General Donation	A	A
Grupo Santander Hispano	Money	General Donation	B	B
Kramer Levin Naftalis & Frankel	Money	General Donation	A	A
Lynn Korda Kroll	Money	Travel fund for Technology Summit	A	A
Morgan Joseph & Co, Inc	Money	General Donation	A	A
New York Community Trust	Money	General Donation	A	A
Tishman Speyer Properties	Money	General Donation	A	A
Winthrop H. and Margaret Smith Family Foundation	Money	General Donation	A	A

*Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: The Sister City Program of the City of New York, 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*
Accenture	Money	Technology Summit	A	A
Cleary, Gottlieb, Steen and Hamilton	Money	General Donation	B	B
Goldman, Sachs, & Co.	Money	General Donation	A	A
Grupo Santander Hispano	Money	General Donation	B	B
Kramer Levin Naftalis & Frankel	Money	General Donation	A	A
Lynn Korda Kroll	Money	Travel fund for Technology Summit	A	A
Morgan Joseph & Co, Inc	Money	General Donation	A	A
New York Community Trust	Money	General Donation	A	A
Tishman Speyer Properties	Money	General Donation	A	A
Winthrop H. and Margaret Smith Family Foundation	Money	General Donation	A	A

*Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: MAYOR'S OFFICE OF FILM, THEATRE, AND BROADCASTING

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*
ELECTRIC/ENCORE PROP CENTER	LOAN OF PROPS	DECORATIONS FOR OFFICE	A	A
ARENSON PROP CENTER	47 OFFICE CHAIRS 3 PHOTOS 1 TABLE	DECORATION AND SEATING FOR OFFICE	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 OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF APRIL 1, 2004 TO SEPTEMBER 30, 2004**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Police Foundation	Goods, Money	To assist the Department with meeting technological and other special needs	G	G
Estate of Josephine Dreysee	Money	Benefit Resident Precinct (104)	B	B
Morgan Stanley	Goods	Office furniture	B*	B*
K.P.M.G. Company	Goods	Office furniture/lockers	A*	A*
Baruch College	Money	Training class	A	A
Federal Drug Agents Foundation	Money	Training class	A	A
Bronx Community Counsel	Money	Funding to repair clock tower	A	A
Police Relief Fund	Money	Funding for Medical Division's Mobile Health	C	F
North Shore University Hospital	Services	Smoking Cessation Course to Improve Health of Members of Department	B	D

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

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

MORGAN STANLEY
2000 WESTCHESTER AVENUE
HARRISON, NY
JENNIFER CASEY (914) 225-5754

05/01/04

200 - CHAIRS
05 - FILE CABINETS
16 - SMALL STORAGE CAB.
04 - TABLES
02 - COUCHES
20 - CLUB CHAIR
21 - DESKS
20 - CREDENZAS

05/02/04

98 - 3 DRAW LATERAL FILE CAB.
20 - MODULAR WORKSTATIONS
02 - BOOKCASES

K.P.M.G. FURNITURE DONATION
345 PARK AVE. NY, NY

9/29/04, 9/30/04

5 - LOCKERS

14 - TABLES

54 - CHAIRS

5 - STORAGE CAB.

7 - FILE CABINETS

City of New York Office of Emergency Management Disclosure Form

Must be Filed with the Conflicts of Interest Board Twice a Year
 File by November 15 for the period April 1 – September 30
 File by May 15 for 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*
Time Warner Cable	Services	Airing of PSAs	D	G
New York Post	Goods	Reprint of Ready NY	C	C
Viacom Outdoor	Services	Airing of PSAs	E	E
Polish Pages	Goods	Reprint of Ready NY	A	A
Brookfield Financial Properties, LP	Goods	Conference Room Space	B	B
RCN Cable	Services	Airing of PSAs	E	E

* Categories for Reporting Values:

- | | | |
|---------------------------|---------------------------|---------------------------|
| A = \$5,000 - \$19,000 | 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 3/31/04 - 9/30/04

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 3/31/04 - 9/30/04	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Heckscher Foundation for Children	money	Internships	B	B
Independence Community Foundation	money	Seniors Guide	A	A
Helena Rubinstein Foundation	money	Internships	A	A
Rent Stabilization Association	money	General Operating Funds	A	A
William & Mary Greve Foundation	money	General Operating Funds	A	A
Peter Jay Sharp Foundation	money	Internships	A	A
Alfred P. Sloan Foundation	money	Child Welfare Project	A	A

DISCLOSURE FORM

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

Period: April 1, 2004 – September 30, 2004-- NO CONTRIBUTIONS RECEIVED DURING THIS TIME PERIOD.

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

* Categories for Reporting Values:

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