



New York City Administration for Children's Services
Office of the General Counsel
150 William Street, 18th floor
New York, New York 10038

Gladys Carrión, Esq.
Commissioner

Joseph Cardieri, Esq.
General Counsel/Deputy Commissioner

BY HAND DELIVERY

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

Re: Disclosure of Donations
November 15, 2016 Reports

RECEIVED BY
CONFLICTS OF INTEREST BD
2016 NOV 16 P 12:02
3:10 pm
A

Dear Mr. Davies:

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

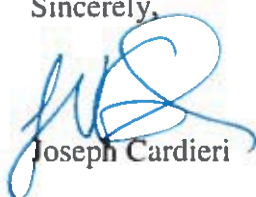
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period April 1, 2016 to September 30, 2016;
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period April 1, 2016 to September 30, 2016;
3. List of any not-for-profit organizations for which Commissioner Carrión sought private contributions and/or endorsed during the relevant reporting period.

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

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending September 30, 2016.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'JC', is written over a light blue rectangular background. The signature is stylized and cursive.

Joseph Cardieri

encl.

LIST OF DONATIONS RECEIVED BY ADMINISTRATION FOR CHILDREN'S SERVICES (ACS)

Reporting Month: November, 2016 (April 1, 2016-September 31, 2016)

Division/Unit: ACS – All Units

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

Tel./ Email: 212-442-7268/Sonia.galarza@acs.nyc.gov

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Alya Ahmed S. Al-Thani	School Supplies	Foster Care-Children Center-DYFJ First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Barclay Center	Tickets to events	NSP-NSD and Children center First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B

Dignity U Wear	Clothing	<p>Aging Out-NSP (DDC)-Foster Care SYEP</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	D
Fund for the City of New York	<p>Clothing; shoes and socks; recreational and entertainment items including portable theatre systems; sports items and T-shirts</p>	<p>Division for Youth and Family Justice; Children's Center; Foster Care; Division of Child Protection; ACS LGBTQ Summit</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	A
High Five Art Connection	<p>Tickets to theatre, ballet, museum and other events</p>	<p>Children Center, Division for Youth and Family Justice (NSP, NSD)</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	A

Literacy for Incarcerated Youth	Teen and Children Books	<p>Family Strong Mott Haven Community in Bronx and Children Center; Baby Shower-Safe Sleep; Children Center-FPS-Preventive; SYEP-College Interns-DYFJ Aftercare; NSP-Foster Care-Early Care and Education (Thrive NYC program Trauma Smart); Foster Care</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	B
Little Essentials	Items for infants and toddlers including Breastfeeding Pillows, Carriers/Slings, Diapers, Toddler Beds, Car Seats , and Strollers	<p>Mother Child Program, Children Center, Foster Care and Baby Shower; Family Permanency Service</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	A
NYC Dept. of Finance Book Drive	Books (Teen-Adults-Children pictures)	<p>Advocacy-Foster Care-FSP-NSP- and Limited</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	A	B

<p>NYC Dept. of Youth and Community Development City (City Agency) Contact: Darryl Rattray</p>	<p>Nike Shoes 5</p>	<p>Children Center and Foster Care</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	<p>A</p>	<p>A</p>
<p>NYC Service- Mayor's Office Contacts: Teresa Evans May Malik</p>	<p>School Supplies</p> <p>NYC Football Club Vs. Chicago Fire Tickets</p>	<p>College Student-Aging Out Youth, OFEYA and Stepping Up for Success Events; Aftercare; NSD-NSP, Foster Care and Children Center</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	<p>A</p>	<p>A</p>
<p>New York Mets Contacts: Edwards Caperna Courtney Lyons</p>	<p>Game</p>	<p>Children Center-NSD-NSP and Foster Care</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	<p>A</p>	<p>A</p>
<p>New York Yankee's Contact: Joe Kalar</p>	<p>Game Tickets</p>	<p>Children Center-NSP-NSD-Foster Care-ACS Youth Counsel NSD-NSP-Aftercare FPS</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	<p>B</p>	<p>B</p>
<p>Pajamas and Book Program Contact: Chad Feay</p>	<p>Comic Books, books and pajamas</p>	<p>Children Center and the Girls Units; Mother and Child program; Division of Child Protection</p> <p>First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov</p>	<p>B</p>	<p>B</p>

Scholastic Inc. Concetta Gleason	English/Spanish Books	Family Strong Mott Haven Community in Bronx First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	D
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Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

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

Reporting period: April 1, 2016 to September 30, 2016

Prepared by: Taj Haider Phone: 646-257-2935 e-mail: thaider@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday’s toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
The Ashley and Jeffrey McDermott Charitable Fund	Cash	Spring Dance 2016	A	A
Alexandre Allard	Cash	Fall Gala 2016	A	A
Nicole Arnaboldi	Cash	Fall Gala 2016	A	B
The Bank of New York Mellon	Cash	Fall Gala 2016	B	C
Hana Bitton	Cash	Spring Dance 2016 and Fall Gala 2016	A	B
Blavatnik Family Foundation	Cash	Spring Dance 2016	A	A
The Brightwater Fund	Cash	Foundations 2016	B	C

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Marisa Brown	Cash	Fall Gala 2016	A	A
Susan Burden	Cash	Fall Gala 2016	B	B
Max Chalfin	Cash	Fall Gala 2016	A	A
Chloe	Cash and gifts in-kind	Spring Dance 2016 (Silent Auction) and Fall Gala 2016	D	E
Doug and Melissa Cifu	Cash	Fall Gala 2016	A	A
FX de Mallmann	Cash	Fall Gala 2016	B	B
Jane DeFlorio	Cash	Spring Dance 2016 and Fall Gala 2016	A	B
John Demsey	Cash	Fall Gala 2016	A	A
Mary Edlow	Cash	Fall Gala 2016	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Antonio and Ayla Farnos	Cash	Spring Dance 2016 and Fall Gala 2016	A	B
Stephen Freidheim	Cash	Fall Gala 2016	B	B
Susan Gilroy	Cash	Spring Dance 2016 and Fall Gala 2016	B	C
William Goldman	Cash	Fall Gala 2016	A	B
Bradley Gross	Cash	General contribution	A	A
Anne Haubenstricker	Cash	Fall Gala 2016	A	A
Tracey Hejailar-Amor	Cash	Fall Gala 2016	A	A
Valesca G. Hermes	Cash	Fall Gala 2016	A	A
Hess Foundation	Cash	Fall Gala 2016	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Harold Hope	Cash	Fall Gala 2016	A	A
Huntsman Savile Row	Gift in-kind for Silent Auction	Spring Dance 2016	A	A
Carola Jain	Cash	Fall Gala 2016	A	A
The Jamie Tisch Foundation	Cash	Fall Gala 2016	A	A
Jay and Kelly Sugarman Foundation	Cash	Fall Gala 2016	B	D
Dayssi Kanavos	Cash	Spring Dance 2016 and Fall Gala 2016	A	C
Kathleen Kennedy	Cash	Fall Gala 2016	A	A
Louis Klein	Cash	Fall Gala 2016 and Spring Dance 2016	A	B
David G. Koepp	Cash	Fall Gala 2016	A	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Katherine Kung	Cash	Fall Gala 2016	A	A
Le Metier de Beaute	Cash and gift in-kind	Spring Dance 2016 (Silent Auction)	A	D
David Ledy	Cash	Fall Gala 2016	A	B
The Lipton Foundation	Cash	Grant	A	B
Julie Macklowe	Cash	Fall Gala 2016	A	A
Macy's, Inc.	Cash	Fall Gala 2016	A	D
The Mara and Ricky Sandler Foundation	Cash	Fall Gala 2016	A	A
Nina B. Matis	Cash	Fall Gala 2016	A	A
May and Samuel Rudin Family Foundation, Inc.	Cash	Fall Gala 2016	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Laura K. McVey	Cash	Fall Gala 2016	B	B
Valerio Morabito	Cash	Spring Dance 2016	A	B
New York Dermatology	Gift in-kind	Spring Dance 2016 (Silent Auction)	A	A
Northwell Health	Cash	Fall Gala 2016	B	B
Elizabeth Pitts	Cash	Fall Gala 2016	A	A
Research Foundation of The City University of New York	Cash	Spring Dance 2016 and Fall Gala 2016	B	C
Hartley Rogers	Cash	Spring Dance 2016	A	A
Dorina Spelman Link <i>Aka Link, Dorina Spelman</i>	Cash	Fall Gala 2016	A	B
Stephen A. Schwarzman Charitable Giving Fund	Cash	Fall Gala 2016	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday's toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Sun Capital Advisors Inc.	Cash	Fall Gala 2016	A	B
Bara Tisch	Cash	Fall Gala 2016 2016	A	A
The Viola W. Bernard Foundation	Cash	Foundations 2016	D	D
Veronica Beard Company	Cash	Awareness 2016 and Spring Dance 2016	A	A
Nathaniel Zilkha	Cash	Fall Gala 2016	B	B

Monetary values: (A) \$5,000 - \$19,999; (B) \$20,000 - \$59,000; (C) \$60,000 to \$99,999; (D) \$100,000 - \$249,000; (E) \$250,000 - \$499,000; (F) \$500,000 - \$999,999; (G) \$1,000,000 +



OFFICE OF
ADMINISTRATIVE
TRIALS AND HEARINGS

100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

FIDEL F. DEL VALLE
COMMISSIONER
CHIEF ADMINISTRATIVE LAW JUDGE
(212) 933-3001

TYNIA D. RICHARD
DEPUTY COMMISSIONER
& GENERAL COUNSEL
(212) 933-3015

October 31, 2016

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

Re: Donation Disclosure Report
April 1, 2016, through September 30, 2016

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of April 1, 2016, through September 30, 2016, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Tynia D. Richard
Deputy Commissioner & General Counsel



Donna M. Corrado, Ph.D.
Commissioner

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 602 4100 tel
212 442 1095 fax

November 10, 2016

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

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

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2016 through September 30, 2016:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None.

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
 - Bay Ridge Center, 6935 Fourth Avenue, Brooklyn, NY 11209
 - Carter Burden Center for the Aging, 1484 First Avenue, New York, NY 10075
 - Council on Social Work Education, 1701 Duke Street, Suite 200, Alexandria, VA 22314
 - Meals on Wheels of Staten Island, 304 Port Richmond Avenue, Staten Island, NY 10302
 - Mental Health Association of New York, 50 Broadway, 19th Floor, New York, NY 10004
 - New York Academy of Medicine, 1216 Fifth Avenue, New York, NY, 10029
 - New York University College of Nursing, 433 First Avenue, #742, New York, NY 10010
 - New York University School of Medicine, 550 1st Avenue, New York, NY 10016
 - Silberman School of Social Work, 2180 Third Avenue, New York, NY 10035
 - State University of New York (SUNY) Downstate Medical Center, 450 Clarkson Ave, Brooklyn, NY 11203



- o Weill Cornell Medical College, 525 East 68th Street, New York, NY 10065

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to be "S. Foo". The signature is stylized and somewhat abstract, with several loops and flourishes. It is positioned above the printed name "Steven Foo".

Steven Foo



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15th Report covering the period April 1, 2016 through September 30, 2016*

Agency Name: Aging in New York Fund, Inc.

Date: 10/31/16

Submitted by: Caryn Resnick, Executive Director

Signature: [Handwritten Signature]

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/2016 - 9/30/2016	10/1/14 - 9/30/16
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Estate of Ann L. Hyde	Money	General Capacity Bequest	C	C
Emblem Health	Money	General Capacity Grant	A	B
State Of NY Dept Of Taxation And Finance	Money	Reimbursement of Expenses Paid Under NYS Contract C130065 for SMART-MH Project	E	G
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	E	F

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

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

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



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya L. Cantlo

Counsel to the Borough President

February 26, 2021

Mr. Ethan Carrier
General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street – Suite 1010
New York, NY 10007

**RE: AMENDED Disclosure of donations to and on behalf of the Office of the Brooklyn Borough President and affiliated not-for-profit organizations
(period of April 1, 2016 - September 30, 2016 and October 1, 2014 - September 30, 2016)**

Dear Mr. Carrier:

In connection with the above-referenced matter, attached please find an amended disclosure of donations to and on behalf of the Office of the Brooklyn Borough President (“Office”) and affiliated not-for-profit organizations for the period of April 1, 2016 - September 30, 2016 and October 1, 2014 - September 30, 2016.

Enclosed is the amended spreadsheet detailing all donations received by this Office that are greater than or equal to \$5,000. To the best of our knowledge, we believe this amendment captures the donations received. The spreadsheet is amended to reflect an error in overreporting the value of non-cash donations received from Broadway Stages. In addition, the amended spreadsheet includes cash donations received from Broadway Stages during the two-year look back period, as well as the official name of a sponsor, MCU Park (MCU).

This spreadsheet also includes a list of non-profit entities that the Office has offered non-financial support to, in the form of support letters for each organization’s initiatives, programming, or other special projects.

Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Tonya L. Cantlo

Tonya L. Cantlo
Counsel to the Borough President

cc: Ama Dwimoh, Esq.
Lori Luis

AMENDED Brooklyn Borough President's Office COIB Report November 2016

Company/Donor	6 Months 04/01/16 to 09/30/16 Letter	2 Years 10/01/14 to 09/30/16 Letter		
Abrams Fensterman Fensterman LLP	A	A	Legend:	Range:
Broadway Stages	-	A		
Broadway Stages (in kind)	A	B	A	\$5,000 to under \$20,000
Brooklyn Borough President's Office	A	B	B	\$20,000 to under \$60,000
Daily News (in kind)	B	B	C	\$60,000 to under \$100,000
Health Care Partners (in kind)	A	A	D	\$100,000 to under \$250,000
Hill Country (in kind)	A	A	E	\$250,000 to under \$500,000
Hubert's Lemonade (in kind)	A	A	F	\$500,000 to under \$1,000,000
Investors Bank	B	B	G	\$1,000,000 or more
MCU Park (in kind)	A	A		
NYC & Company Foundation, Inc.	C	D		
Peter Aschkenasy	A	A		
Robert B. Catell	A	A		
Schnepps Communications (in kind)	A	A		
Subway (in kind)	A	A		
Walentas Foundation	B	B		
WBLS (in kind)	A	A		
Visa (monetary & in kind)	C	C		
Yelp (in kind)	B	B		
Non-Profit Orgs. Receiving Support Letters				
African American Planning Commission			Lasante Health Center	
America Asia Economy & Culture Development Association			Legal Information for Families Today (LIFT)	
Artbridge			Literal Libraries	
Bed-Stuy Parents Committee			Music First Coalition	
Beginning with Children Foundation			My True Colors Festival (True Colors Project)	
Success Academy Charter Schools			Neighbors Allied for Good Growth	
BioBAT, Inc.			New Creation Community Health Empowerment Inc.	
BMS Family Health Center			New York Metropolitan Cricket League	
Boy Scout Troop 182			Nia Theatrical Production Company, Inc.	
BROOKLYN BALLERS, INC.			NYU	
Brooklyn Birthing Center			Organizing for Action	
Brooklyn Community Foundation			Pitkin Avenue Business Improvement District	
Brooklyn Marine Steam Education Alliance			Pratt Institute Brooklyn Fashion + Design Accelerator	
Brooklyn Microgrid			Public Utility Law Project	
Brooklyn Sports & Entertainment			Reformed Protestant Dutch Church of Flatbush	
Caribbean American International Chaplains Association, Inc.			and Globalization	
Civil Aid Services, Inc.			Smart Cities NYC	
Cypress Hills Local Development Corporation			STREB Inc.	
Downstate Technology Center, Inc.			The David & Dovetta Wilson Scholarship Fund	
Jewish Community Council of Greater Coney Island, Inc.			Transportation Alternatives	
Friends of + POOL			United Negro College Fund - New York	
GallopNYC			Workers Unite Film Festival	
Harlem Historical Society			NY Sunworks	
JSMLI INC			Legal Interpreting Services, Inc.	
Las Americas Charter School				



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Andrew S. Gounardes
Counsel to the Borough President

January 6, 2017

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

VIA EMAIL

RE: Disclosures of donations to and on behalf of the Brooklyn Borough President's Office and affiliated not-for-profit organizations

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide amended information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period April 1, 2016 – September 30, 2016.

Enclosed is an updated spreadsheet detailing all donations received by this office that are greater than or equal to \$5,000 for the period. The spreadsheet is amended to reflect the total value of donations received by Visa. In addition to a monetary donation made by Visa to the Brooklyn Borough President's Office, there was also an in-kind donation made to support the 'Dine in Brooklyn' initiative which was not previously reported.

I trust that this information will be sufficient to comply with all relevant COIB protocol. Should you require any additional information, please do not hesitate to contact me.

Sincerely,



Andrew S. Gounardes

Company/Donor	6 Months 04/01/16 to 09/30/16 Letter	2 Years 10/01/14 to 09/30/16 Letter		
Abrams Fensterman Fensterman LLP	A	A	Legend:	Range:
Broadway Stages (in kind)	D	D	A	\$5,000 to under \$20,000
Brooklyn Borough President's Office	A	B	B	\$20,000 to under \$60,000
Daily News (in kind)	B	B	C	\$60,000 to under \$100,000
Health Care Partners (in kind)	A	A	D	\$100,000 to under \$250,000
Hill Country (in kind)	A	A	E	\$250,000 to under \$500,000
Hubert's Lemonade (in kind)	A	A	F	\$500,000 to under \$1,000,000
Investors Bank	B	B	G	\$1,000,000 or more
MCU (in kind)	A	A		
NYC & Company Foundation, Inc.	C	D		
Peter Aschkenasy	A	A		
Robert B. Catell	A	A		
Schnepps Communications (in kind)	A	A		
Subway (in kind)	A	A		
Walentas Foundation	B	B		
WBLS (in kind)	A	A		
Visa (monetary & in kind)	C	C		
Yelp (in kind)	B	B		

Non-Profit Orgs. Receiving Support Letters	
African American Planning Commission	Lasante Health Center
America Asia Economy & Culture Development Association	Legal Information for Families Today (LIFT)
Artbridge	Literal Libraries
Bed-Stuy Parents Committee	Music First Coalition
Beginning with Children Foundation	My True Colors Festival (True Colors Project)
Success Academy Charter Schools	Neighbors Allied for Good Growth
BioBAT, Inc.	New Creation Community Health Empowerment Inc.
BMS Family Health Center	New York Metropolitan Cricket League
Boy Scout Troop 182	Nia Theatrical Production Company, Inc.
BROOKLYN BALLERS, INC.	NYU
Brooklyn Birthing Center	Organizing for Action
Brooklyn Community Foundation	Pitkin Avenue Business Improvement District
Brooklyn Marine Steam Education Alliance	Pratt Institute Brooklyn Fashion + Design Accelerator
Brooklyn Microgrid	Public Utility Law Project
Brooklyn Sports & Entertainment	Reformed Protestant Dutch Church of Flatbush
Caribbean American International Chaplains Association, Inc.	and Globalization
Civil Aid Services, Inc.	Smart Cities NYC
Cypress Hills Local Development Corporation	STREB Inc.
Downstate Technology Center, Inc.	The David & Dovetta Wilson Scholarship Fund
Jewish Community Council of Greater Coney Island, Inc.	Transportation Alternatives
Friends of + POOL	United Negro College Fund - New York
GallopNYC	Workers Unite Film Festival
Harlem Historical Society	NY Sunworks
JSMLI INC	Legal Interpreting Services, Inc.
Las Americas Charter School	



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

1 Centre Street, 19th floor, New York, NY 10007
(212) 669-8300 p (212) 669-4306 f
163 West 125th Street, 5th floor, New York, NY 10027
(212) 531-1609 p (212) 531-4615 f
www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

November 14, 2016

Amber Gonzalez, Esq.
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, New York 10007

Re: Report on Manhattan Borough President Fundraising for Non-affiliated Entities
April 1, 2016 through September 30, 2016

Dear Ms. Gonzalez,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2008-6, the Office of the Manhattan Borough President, Gale A. Brewer, reports the Borough President's activities relative to fundraising for non-affiliated entities between April 1, 2016 and September 30, 2016, as set forth in the attached schedules.

Please note that where the "activity" for an event is described as "attending" or "speaker", this indicates that the Borough President's intent to personally appear at an event was confirmed and possibly used in promotion of the event. In other cases, she may have been represented by staff or not at all.

Please do not hesitate to call me at 212-669-8139 if you have any questions or require further information.

Sincerely,

Adele Bartlett,
Deputy General Counsel

Date	Non-Profit	Event Name	Activity
April 13, 2016	Joyce Theatre Foundation	Annual Gala	Journal Letter; Honorary Committee
May 3, 2016	HOPE Program	Annual Benefit	Honorary Committee
May 3, 2016	Madison Square Park Conservancy	Gala	Honorary Co-Chair
May 3, 2016	New Alternatives for Children	Women for Women Luncheon	Honorary Benefit Committee
May 10, 2016	JASA	JASA Celebrates Seniors Reception	Honorary Committee
May 14, 2016	Dyckman Farmhouse Museum	Spring Benefit	Speaking; Honorary Committee
May 16, 2016	Publicolor	Stir, Splatter & Roll Fundraiser	Honorary Committee
June 6, 2016	Riverside Park Conservancy	Gala	Honorary Committee
June 13, 2016	Poets House	Poetry Walk & Dinner	Honorary Committee
June 16, 2016	West Side Community Garden	Annual Benefit Garden Party	Benefit Chair
June 18, 2016	Friends of Hopper Gibbons House	Fundraiser	Co-host
June 22, 2016	Project Find	Annual Gala	Honorary Committee
September 27, 2016	Solar One	Oktoberfest Fundraiser	Honorary Committee

November 1, 2016

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

Re: COIB Disclosures Pursuant to AO 2003-4 and AO 2008-6

Dear Ms. Miller:

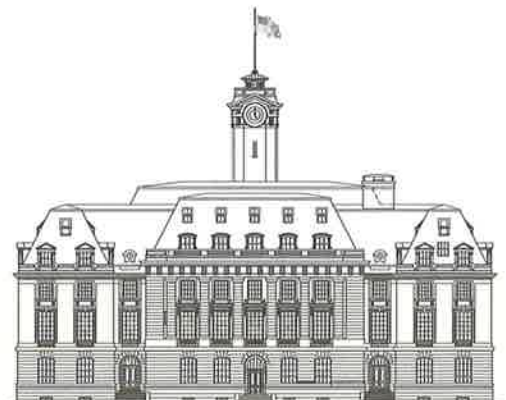
The following represents the disclosures of the Staten Island Borough President's Office for the period from April 1, 2016 to September 30, 2016 pursuant to the above-referenced Advisory Opinions.

- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
 - Turkish Cultural Center
 - Public Health Solutions
 - New York Legal Assistance Group
 - YMCA Counseling Service
 - Black Caucus of the CSA
 - Christ Church
 - Gianna Nicole's Heart of Hope Foundation
 - Council of Jewish Organizations of Staten Island
 - Staten Island Liberian Community
 - SHARE
 - Holy Rosary Church
 - Columbia Association
 - Garibaldi-Meucci Museum

Thank you for your time, courtesy, and consideration.

Very truly yours,


Christopher DeCicco
Counselor to the Borough President





Rick D. Chandler, P.E.
Commissioner

Alexandra Fisher
Deputy Commissioner
Legal & Regulatory Affairs

280 Broadway
7th Floor
New York, NY 10007
www.nyc.gov/buildings

+1 212 393 2705 tel
+1 212 566 3843 fax

November 10, 2016

Wayne G. Hawley
Deputy Executive Director & General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010

Re: Disclosure of Donations and Fundraising Report (April 1, 2016, through September 30, 2016)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' (DOB) disclosure report for the April 1, 2016 through September 30, 2016 filing period. During this time period, DOB received a gift in kind of services estimated to be worth \$30,000 from Microsoft Corporation, which in order to provide these services, engaged Spruce Technology for an amount not to exceed \$30,000 to provide DOB with a Proof of Concept/Pilot to enhance the benefits of Microsoft technology in its DOB environment.

The Department did not receive any other funding or solicit support for entities that are subject to disclosure during the relevant time period.

Please feel free to contact me should you require anything further.

Sincerely,

A handwritten signature in black ink, appearing to be the name "Alexandra Fisher".

Alexandra Fisher
Deputy Commissioner, Legal and Regulatory Affairs

DISCLOSURE FORM

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

Period: 4/1/2016 to 9/30/16

<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>
Citi Business Services	Money	Immigrant Business Initiative	D	E
City Harvest	money	City Harvest Volunteer Opportunity	B	B
Capital One Service	money	Corporate Alliance Program	A	A

* 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



Lisette Camilo
Commissioner

November 15, 2016

David N. Dinkins
Municipal Building
1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

Ms. Carolyn Miller
Executive Director
Conflicts of Interest Board
2 Lafayette, 10th Fl.
New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period April 1, 2016 through September 30, 2016

Dear Ms. Miller:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, the Department of Citywide Administrative Services ("DCAS") discloses the following donations and fundraising efforts for the above-stated reporting period:

Donations

DCAS has no record of receiving donations of money, goods, or services with a value of \$5000 or more.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

New York Blood Center (through the citywide blood donation program promoting blood donations by City employees).

\$5000 donation to NY State NAACP for the 80th Anniversary Celebration.

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS's COIB legal liaison, Bisha Nurse at (212) 386-6252.

Sincerely,

A handwritten signature in black ink, appearing to read "Lisette Camilo". The signature is fluid and cursive.

Lisette Camilo

c : Suzanne M. Lynn, General Counsel, DCAS
Sanford Cohen, Deputy General Counsel of Human Capital, DCAS

COIB DISCLOSURE FORM

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

File (by November 15th) for the period ending April 1, 2016 – September 30, 2016

File (by May 15th) for the period ending October 1, 2016 – March 31, 2017

Agency Name: Department of Citywide Administrative Services (856)

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

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

From: [Pfefferblit, Noah \(CB\)](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016
Date: Thursday, October 20, 2016 7:32:58 PM
Attachments: [image002.png](#)

We received \$6,000 from Mardi Gras Productions in September 2016. These were proceeds from fund-raising events sponsored by Manhattan Community Board 1.

Let me know if you need any additional information.

Regards,

Noah Pfefferblit
District Manager
Manhattan Community Board 1
npfefferblit@cb.nyc.gov
1 Centre Street, Room 2202 North
New York, NY 10007
Phone (212)669-7970 (o), 347-635-5720 (mobile)
Website: nyc.gov/html/mancb1/



From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Monday, October 03, 2016 11:39 AM
To: Amber Gonzalez
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016

Greetings,

The reports for the period April 1, 2016, through September 30, 2016, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2016.**

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

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

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

Please be advised that:

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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



KATHRYN E. DIAZ
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

November 14, 2016

Carolyn Lisa Miller
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Disclosure of Donations and Fundraising Efforts for the period
April 1, 2016, through September 30, 2016

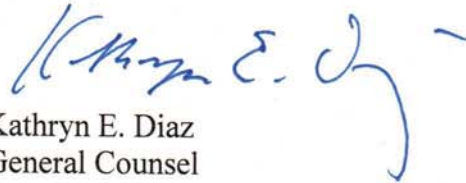
Dear Ms. Miller:

In compliance with NYC Conflicts of Interest Board (COIB) Advisory Opinion 2003-4, be advised that the Office of the New York City Comptroller Scott M. Stringer received no donations greater than \$5,000 in value from a single donor during the reporting period of April 1, 2016, through September 30, 2016.

In addition, in accordance with COIB Advisory Opinion 2008-6, I have enclosed lists of not-for-profit entities that the Comptroller has supported and/or endorsed through production of journal letters of support, speaking engagements, and service on honorary committees during this period.

If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,



Kathryn E. Diaz
General Counsel

Enclosures

From: [Godfrey, Laura \(DCA\)](#)
To: [Amber Gonzalez](#)
Subject: COIB Disclosure for 4.1.16-9.30.16
Date: Thursday, November 17, 2016 4:30:06 PM
Attachments: [4.1.16-9.30.16Department of Consumer Affairs AO2003-4.pdf](#)

Amber—

Thanks again for the extension. Attached is DCA's disclosure for the time period of April 1, 2016 through September 30, 2016. As we discussed, there were pro bono legal services provided (by Skadden, Arps, Slate, Meagher & Flom) in the past that were not disclosed, but I have listed them below. Please let me know if there's anything else you'd like me to do, such as submit amended reports for those time periods.

April 1, 2015 – September 30, 2015: \$750,000

October 1, 2015 – March 31, 2016: \$800,000

As we just discussed, I will have OLPS look into if the consultation services they received from a union law firm before April 1, 2016 amounted to \$5K. If so, I will send those numbers to you.

Thanks,

Laura Godfrey ~ NYC DCA
t: 212-436-0390 | nyc.gov/consumers

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value
Municipal Credit Union (MCU)	Payment directly to shredding companies	Shred Fest	\$ 5,000.00
Skadden, Arps, Slate, Meagher & Flom	Pro bono legal services	Assisted in Developing the Child Development Account Program	\$ 210,000.00
		Total	\$ 215,000.00



Susana Chávez Hersh
Deputy General Counsel
75-20 Astoria Boulevard
East Elmhurst, New York 11370

718-546-0959
Fax 718-278-6024

November 15, 2016

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Disclosure of donation and fundraising efforts for the New York City Department of Correction

Dear Ms. Gonzalez:

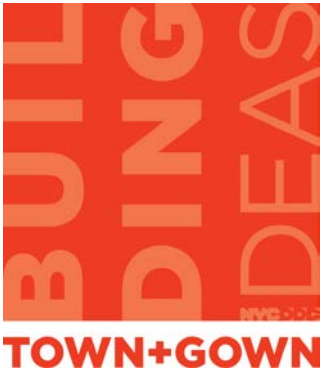
Please accept this letter as the New York City Department of Correction's ("Department") report for the period April 1, 2016 through September 30, 2016 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department received a monetary donation of \$20,000 from the Correction Officers Benevolent Association in support of various planned events celebrating the Department's 120th year anniversary. The Department does not have any fundraising activities to disclose for this reporting period.

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

Sincerely,

Susana Chávez Hersh
Deputy General Counsel



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4¹

Reporting Period April 1 – September 30, 2016

To: Wayne Hawley, General Counsel, New York City Conflicts of Interest Board

From: John Magisano, Assistant Director, Town+Gown, New York City Department of Design and Construction

Date: November 7, 2016

Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

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

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
Brooklyn Law School	Use of conference room meeting space at Brooklyn Law School in connection with <i>Means and Methods: Sword or Shield</i> symposium event on June 15, 2016.	To co-sponsor this Town+Gown symposium event (along with Associated General Contractors of New York State, which provided expertise in program development and panelist selection).	\$1,750	N/A

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

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

³ A = \$5,000 - \$19,999

November 9, 2016

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of April 1, 2016 through September 30, 2016.

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

Thank you.

Sincerely,



Spencer Hobson
Executive Vice President, Finance Division

**NYC Economic Development Corporation
Donations Received between April 1, 2016 and September 30, 2016**

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

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*

*Categories For Reporting Values

A = \$5,000 - \$19,999
E = \$250,000 - \$499,999

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

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

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

COMPLETED BY : Spencer Hobson & Elizabeth Jaeger
DATE: November 8, 2016
NOTES: We have no donations to report during this period.

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: **NYC Office of Emergency Management**

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*
Nothing to report				

*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 14, 2016

Via email to gonzalez@coib.nyc.gov

Vincent Sapienza
Acting Commissioner

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

Elissa Stein Cushman
General Counsel

Re: Semi-annual report of donations to, and fundraising efforts by,
the New York City Department of Environmental Protection
for the period April 1, 2016 through September 30, 2016

Morlan Ty Rogers
Assistant Counsel
Bureau of Legal Affairs

Dear Ms. Gonzalez:

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6594
Fax (718) 595-6543
TyRogers@dep.nyc.gov

I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) affiliated and unaffiliated NFPs for which the agency sought private contributions.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for the above-referenced reporting period as follows:

- New York Water Environment Association donated travel expenses with a cumulative value of \$17,809.25 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference "Operations Challenge" competitions in June 2016 and September 2016. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2014 through September 30, 2016 is \$33,405.85.

During this reporting period, DEP did not engage in any fundraising activities on behalf of any unaffiliated NFPs. (DEP does not have any affiliated NFPs.)

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a 501(c)(3) not-for-profit organization ("NFP"). DEP may use money from the Fund for certain expenditures.

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

Very truly yours,

A handwritten signature in black ink, appearing to read "Morlan Ty Rogers". The signature is written in a cursive style with a large, stylized initial "M".

Morlan Ty Rogers
Assistant Counsel

c: Vincent Sapienza, Acting DEP Commissioner
Paul Herzfeld, Senior Business Counsel



**Environmental
Protection**


Steven W. Lawitts
Acting Commissioner

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6576
Fax (718) 595-3525
slawitts@dep.nyc.gov

MEMORANDUM

TO: Anthony Shorris
Deputy Mayor

FROM: Steven Lawitts 

DATE: June 1, 2016

SUBJECT: **New York Water Environment Association Spring
Technical Conference and Operators Challenge
Competition – Groton, CT June 5-8, 2016 - Request for
City Time Approval**

The Operators' Committee of the Metropolitan Chapter of the New York Water Environment Association (NYWEA), composed entirely of the Department of Environmental Protection personnel has, for the past twenty-nine years, participated in an annual competition sponsored by the Water Environment Federation and the New York Water Environment Association. These organizations are recognized as leading non-profit organizations dedicated to the dissemination of knowledge with respect to water quality and improvement in the status of personnel engaged in the operation of wastewater treatment facilities.

The "Operators Challenge" allows our operating and maintenance staff to demonstrate their work related skills in five different competitive events: Safety, Process Control, Laboratory, Pump Maintenance and Collection System. The event started with an in-house competition which took place at the Jamaica Wastewater Treatment Plant on May 19th and 20th; where five plant field teams competed in one or more of the events listed above. The best two teams, the Jamaica Sludge Hustlers and the 26th Ward Unflushable were invited by the New York Water Environment Association to compete at the State-Level competition being held in Groton, Connecticut. Each team consists of four Sewage Treatment Workers and one Process Control Engineer. The overall winning team will then have a chance to compete at the National competition during the Water Environment Federation Technical conference this year being held in New Orleans, LA in September, 2016.

The Bureau of Wastewater Treatment believes that this worthwhile activity is a legitimate and important safety and training exercise that will promote a safer and more productive work environment.

Lodging cost, registration and meals expenses for the two teams and coach are being covered by the NYWEA MetChapter. Participants will be traveling using three City vehicles and the only cost for reimbursement will be for gasoline.

Please note that NYWEA agreed to cover full rate of lodging cost. Participating employees will be driving trucks carrying equipment that will be used for the competition. It is advised and recommended that staying at the hotel where the conference is taking place will be more beneficial to the members.

CH 6/1



THE CITY OF NEW YORK ENVIRONMENTAL PROTECTION APPROVAL REQUEST FOR OFFICIAL OUT-OF-CITY TRIP

- TYPE OF TRIP: [] AUDIT, [x] CONFERENCE, [] HEARING, [] INTERGOVERNMENTAL, [] INSPECTION, [] LEGAL, [] MEETING, [] RECRUITMENT, [] TRAINING, [] OTHER

AGENCY: Department of Environmental Protection (DEP) BUREAU: Wastewater Treatment CONTROL NO. 160266

PURPOSE OF TRIP AND BENEFIT TO CITY: PURPOSE AND JUSTIFICATION: To participate at the Operators Challenge competition taken place during the New York Water Environment Association Spring Technical Meeting representing the Department on this worthwhile activity. 84% OF TOTAL COST WILL BE COVERED BY THE NEW YORK WATER ENVIRONMENT ASSOCIATION. SPONSORING ORGANIZATION: NYWEA

ESTIMATED COST PER PERSON: 1. TRAVEL EXPENSE: City Car \$300.00 2. HOTEL EXPENSE: Mystic Marriott \$2,915.25 3. MEALS: \$337.00 4. MISCELLANEOUS: \$1,350.00 TOTAL COST PER PERSON \$550.25 TOTAL COST OF REQUEST \$4952.25

INDIVIDUAL(S) MAKING TRIP: Table with columns NAME, OFFICE TITLE, and EIN. Includes Howard Robinson, Robert Ferland, Ray Antenucci, Yu Tung Chan, Anthony Petrone, Mike Leone, Dave Taylor, Ellis Watson II, and Salvator Scapelito.

DESTINATION: Groton, CT DEPARTURE: Date 6/5/16, Time 4pm RETURN: Date 6/8/16, Time 12 N WORK DAYS: 3 AGENCY HEAD SIGNATURE: [Signature] DATE OF REQUEST: 6/1/16 DEPUTY MAYOR SIGNATURE: [Signature] DATE: [Blank]

BUDGET APPROVAL ACTION ON REQUEST: [Signature] [x] APPROVED [] DISAPPROVED DATE: 5/31/16

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY ACTION ON REQUEST: [] APPROVED [] DISAPPROVED DATE: [Blank] SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038

legal

Please note that NYWEA agreed to cover full rate of lodging cost. Participating employees will be driving trucks carrying equipment that will be used for the competition. It is advised and recommended that staying at the hotel where conference is taking place will be more beneficial to the members.

Below is a day-to-day activity for the teams

Sunday, June 5, 2016 Travel Day – Leave NYC @ 4pm

Monday, June 6, 2016 8 – 12pm = Operations Challenge equipment set up
 12 – 1pm = Lunch
 2:30 pm = Team meeting
 3:00 pm = Process Control Written Test

Tuesday, June 7, 2016 9 – 3:00pm = Operations Challenge Competition
 3 – 4pm = Operations Challenge Sludge “Challenge”
 4:30 – 5:30pm = Welcome Reception
 6 – 7:30 pm = Operations Challenge Awards

Wednesday, June 8, 2016 Travel Day – Leave Groton, CT @ 9am

Teams Information

NAME	TITLE	EMPLOYEE ID#
TEAM #1		
26th WARD UNFLUSHABLES		
Mike Leone	Sewage Treatment Worker	1226694
Dave Taylor	Sewage Treatment Worker	1159339
Ellis Watson III	Sewage Treatment Worker	0244241
Salvator Scapelito	Process Engineer	1103326
TEAM # 2		
JAMAICA SLUDGE HUSTLERS		
Robert Ferland	Sewage Treatment Worker	1023123
Ray Antenucci	Sewage Treatment Worker	1218015
Anthony Petrone	Sewage Treatment Worker	1103326
Yu Tung Chan	Process Control Engineer	1053958
Howard Robinson	Sr. Stationary Engineer Electric (Coach)	0216155

In addition to the 9 employees participating on the Operations Challenge competition, I am also requesting approval for Mr. Orpianesi, Section Chief of the Process Research and Development who will be presenting a paper entitled “Disinfection Alternatives for New York City WRRFs”.

I ask for City time approval for the 9 employees that will be participating on the Operations Challenge event and Mr. Orpianesi. Please find attached two separate travel approval requests and supporting documentation detailing expenses for your review and approval.

Attachment



**Environmental
Protection**

Vincent Sapienza, P.E.
Acting Commissioner


Pamela Elardo, P.E.
Deputy Commissioner

**Bureau of Wastewater
Treatment**
96-05 Horace Harding
Expressway – 2nd Floor
Corona, NY 11368

Tel. (718) 595-6924
Fax (718) 595-4084

MEMORANDUM

TO: Vincent Sapienza, P.E.
Acting Commissioner

FROM: Pamela Elardo, P.E. 
Deputy Commissioner

DATE: July 22, 2016

SUBJECT: Request for Travel Approval to attend the Water Environment Federation Technical & Exhibition Conference (WEFTEC) – Represent the Department – Compete at the Operations Challenge Competition – New Orleans, LA – September 24-28, 2016
- City Time Approval

The Bureau of Wastewater Treatment has been representing the Department for many years by attending the Water Environment Federation Technical & Exhibition Conference (WEFTEC). WEF Technical Conference is a way of keeping abreast of the latest existing and future environmental regulations that will help improve and keep the City in compliance with new regulations.

I would like to request travel approval for Assistant Commissioner John Petito, the Operations Challenge teams, and myself to attend conference. Being new to this Agency, but not to WEF research I would like to attend several technical sessions of interest that pertains to my responsibilities as Deputy Commissioner.

Assistant Commissioner Petito will be moderating and speaking at a panel 'Bioterrorism: Emerging Issues on Bio-Contaminated Wastewater'. He will also be attending a Workshop and several other technical sessions of interest to his role as Assistant Commissioner for Operations.

The Operations Challenge competition is a worthwhile event Bureau's field staff have been competing for more than twenty years. This competition is sponsored by the Water Environment Federation and the New York Water Environment Association (WEF - NYWEA). These organizations are recognized as leading non-profit organizations dedicated to the dissemination of knowledge with respect to water quality and improvement in the status of personnel engaged in the operation of wastewater treatment facilities. This competition called the "Operations Challenge" is designed to allow our operating and maintenance staff to demonstrate their work related skills in several competitive events including Safety, Process Control, Laboratory and Maintenance Procedures. Competition first started with an in-house completion among five or six teams composed by Sewage Treatment Workers and Process Control Engineers. The best top two teams were selected and competed at the State-wide Level competition which took place this year in Mystic, Ct from June 5th – 8th during the New York Water Environment Association Technical Summer conference. The 26th Ward Unflushables team won first place and The Jamaica Sludge Hustlers team won second place. NYWEA, who encourages this competition agreed to sponsor both teams to compete at the National Competition being held in New Orleans during the WEFTEC. NYWEA will be covering total cost for the ten (10) members participating.

Here is travel itinerary, day-to-day activities schedule and participating teams members.

Saturday, September 24, 2016 - Travel Day – Departing NYC @ around 3pm

Sunday, September 25, 2016 - Team Registration and Orientation / NYWEA Committee meetings and Equipment Set up

Monday, September 26, 2016

Operations Challenge starts with:

- Written Competition
- Process Control Event
- Laboratory Event

Tuesday, September 27, 2015

Operations Challenge Equipment Event

- Collections
- Maintenance
- Safety

Followed by Operations Challenge Awards Reception.

Wednesday, September 28, 2016 – Travel Day – Departing New Orleans @ about 11am

NAME	TITLE	EMPLOYEE ID#
	TEAM # 1 26TH WARD UNFLUSHABLES	
Mike Leone	Sewage Treatment Worker	1226694
Dave Taylor	Sewage Treatment Worker	1159339
Ellis Watson III	Sewage Treatment Worker	0244241
Robert Gaeto	Sewage Treatment Worker	1351970
Scapelito Salvatore	Process Control Engineer	1103326
	TEAM #2 JAMAICA SLUDGE HUSTLERS	
Robert Ferland	Sewage Treatment Worker	1218015
Etorre Antenucci	Sewage Treatment Worker	1218015
Anthony Petrone	Sewage Treatment Worker	1516421
Yu Tung Chan	Process Control Engineer	1053958
Howard Robinson	St. Stationary Engineer Electric (Coach)	0216155

Please find attached three (3) separate travel approval requests along with necessary documents for your review and approval.

Attachment

/al

c: Camardella, File

CH 8/12



THE CITY OF NEW YORK
ENVIRONMENTAL PROTECTION
APPROVAL REQUEST
FOR OFFICIAL OUT-OF-CITY TRIP

- TYPE OF TRIP
- AUDIT
 - CONFERENCE
 - HEARING
 - INTERGOVERNMENTAL
 - INSPECTION
 - LEGAL
 - MEETING
 - RECRUITMENT
 - TRAINING
 - OTHER

AGENCY: Department of Environmental Protection (DEP) CONTROL NO. 170046
BUREAU: Wastewater Treatment

PURPOSE OF TRIP AND BENEFIT TO CITY:
PURPOSE AND JUSTIFICATION: To represent the Department by participating at the Operations Challenge competition event taking place during the Water Environment Federation Technical Confence and Exhibition. In addition, team members will be attending NYWEA committee meetings.
The New York Water Environment Association whose sponsors this worthwhile event will be covering total cost for all 10 people.
SPONSORING ORGANIZATION: WEF/NYWEA

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE	COST	\$328.20
<input checked="" type="checkbox"/> Airline 4002 Flight Delta /comments quote price per person -fare not finalized until day of ticketing	\$328.20	
<input checked="" type="checkbox"/> Airline 4057 Flight Delta /comments	\$0.00	
<input type="checkbox"/> Train /comments	\$0.00	
<input type="checkbox"/> City Car \$0.00 (tolls) + \$0.00 (gas) /comments	\$0.00	
<input type="checkbox"/> Personal Car 0.00 (miles) X 0.28 = \$0.00 + \$0.00 (tolls) /comments	\$0.00	
2. HOTEL EXPENSE <input checked="" type="checkbox"/> Allowance as per Directive #6 (150%)		
/comments Double occupancy - \$219.00 + \$34.50 = \$253.50 X 4 nights = \$1,014.00 X 5 rooms = \$5,070.00 %10 people = \$507.00		
Hotel Name: Hotel Monteleon Hotel Days: 4 Rate: \$219.00 Tax: \$34.50 15.75%	\$507.00	
3. MEALS B \$15.00 x 4 L \$16.00 x 4 D \$28.00 x 3		\$208.00
Tuesday Reception for Event Awards		
4. MISCELLANEOUS /comments		\$120.00
Conference/Registration Fee \$950.00 per team		
Car rental \$0.00		
Ground transportation \$100.00 NYC		
Other (parking, tips, phone, etc.) \$20.00 per person		
	TOTAL COST PER PERSON	(*)\$1,163.20
Starting destination NYC	TOTAL COST OF REQUEST	\$13,522.00
Comments: TOTAL PER PERSON DOES NOT INCLUDE REGISTRATION FEE - \$1,161.20 X 10 PEOPLE = \$11,612.00 + \$1,900 (REGISTRATION (2)) = TOTAL COST OF REQUEST		
FUNDING 0.00% Utility 0.00% Federal 0.00% State 100.00% Other (specify) NYWEA		

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Howard Robinson Sr. Stationary Engineer Electric	0216155	1351970
2. Michael Leon Sewage Treatment Worker	1226694	1159339
3. Ellis Watson Sewage Treatment Worker	0244241	1103326
4. Robert Ferland Sewage Treatment Worker	1218015	1218015
5. Yu-Tung Chan Process Control Engineer	1053958	1516421
6. Robert Gaeta Sewage Treatment Worker		
7. Dave Taylor Sewage Treatment Worker		
8. Scapellito Salvatore Process Control Engineer		
9. Ettore Antenucci Sewage Treatment Worker		
10. Anthony Petrone Sewage Treatment Worker		

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: New Orleans, LA	Date 9/24/16 Time 1pm	Date 9/28/16 Time 7pm	3

AGENCY HEAD SIGNATURE DATE OF REQUEST 8/10/16
DEPUTY MAYOR SIGNATURE DATE 8/10/16

BUDGET APPROVAL
ACTION ON REQUEST APPROVED DISAPPROVED DATE _____

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY
ACTION ON REQUEST _____ APPROVED DISAPPROVED DATE _____
SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038

legal

From: [Williams, Dawn \(DOF\)](#)
To: [Amber Gonzalez](#)
Cc: [Ricksey, Corina \(DOF\)](#); [O'Connell, Mary \(DOF\)](#)
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016
Date: Tuesday, November 15, 2016 12:03:42 PM
Attachments: [image002.png](#)

Hello, Amber.

In response to your inquiry regarding Disclosure of Donations and Fundraising Efforts in the Department of Finance, please be advised that there were no donations received in money, goods or services in excess of \$5,000, or fundraising activities during the period of April 1, 2016 through September 30, 2016 to report.

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
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Please let me know if you have any questions.

Thank you,

Dawn Williams
 Assistant Director | Employee Services - Personnel
 66 John Street, 9th Floor
 New York, NY 10038
 Tel (212) 291-4748
williamsdawn@finance.nyc.gov



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Monday, October 03, 2016 11:39 AM
To: Amber Gonzalez
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016

Greetings,

The reports for the period April 1, 2016, through September 30, 2016, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2016.**

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

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

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

Please be advised that:

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez
 Assistant Counsel
 New York City Conflicts of Interest Board
 2 Lafayette Street, Suite 1010
 New York, NY 10007
 (212) 442-1405

gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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

From: [Badamo, Laura](#)
To: [Amber Gonzalez](#)
Cc: [Mogilanski, Roy](#); [Glick, Andrea \(OPA\)](#); [Myers, Rose-Ellen](#); [Fitzpatrick, Edward](#); [Reddy, Peter](#); [Matthew.Neil.\(OPA\)](#); [Bicchetti, Diana \(Payroll\)](#)
Subject: Disclosure of Donations and Fundraising Efforts
Date: Tuesday, November 15, 2016 12:37:53 PM

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the Executives at FISA and OPA and based upon everyone's information and belief neither FISA nor OPA have received any donations nor participated in fundraising during the period of April 1, 2016 to September 30, 2016.

Thank you,

Laura M. Badamo
Assistant Executive
Director and
Deputy General Counsel
FISA
212 857-1180

Greetings,

The reports for the period April 1, 2016, through September 30, 2016, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2016.**

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profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

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

Please be advised that:

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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**FRIENDS OF
materials
for the arts**

November 7, 2016

Ms. Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Harriet Taub
Executive Director

Dear Ms. Gonzalez,

Tom Finkelppearl
Commissioner

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from April 1, 2016 and September 30, 2016.

**Friends of MFTA
Board of Directors**

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

Bonnie Weissblatt Weill
Chairman

The following contributions that exceed \$5,000 were received and deposited between April 1, 2016 and September 30, 2016.

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Andrew Seiken
Treasurer

Barbara Braun

Lynn L. Huber

Andrew Mellen

Scott Resnick

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Han Yik

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
JetBlue Airways	Monetary	04/04/2016	Education Center	\$10,200.00	\$10,200.00
Con Edison	Monetary	07/06/2016	Education Center	\$5,000.00	\$10,000.00
JetBlue Foundation	Monetary	07/08/2016	Education Center	\$5,000.00	\$5,000.00
Bloomberg	Monetary	07/27/2016	Fee for Service	\$7,000.00	\$53,000.00
Bonnie & Doug Weill	Monetary	08/08/2016	Costume Ball	\$5,000.00	\$12,500.00
Bobbie Braun	Monetary	09/15/2016	Costume Ball	\$10,000.00	\$21,000.00
Bloomberg	Monetary	09/16/2016	Costume Ball	\$10,000.00	\$53,000.00
Durst Organization	Monetary	09/21/2016	Costume Ball	\$5,000.00	\$15,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at htaub@mfta.nyc.gov.

Kind regards,

Harriet Taub
Executive Director

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

SUGGESTED DISCLOSURE FORM

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

File by **November 20** for period April 1 – September 30

File by **May 20** for period October 1 – March 31

**Agency Name: Fund for Public Health in New York, Inc.
April 1, 2016 – September 30, 2016**

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 *
Abbvie	Money	Program Grant	D	D
Albert Einstein College of Medicine	Money	Program Grant	B	E
Aledade, Inc.	Money	Program Grant	C	D
Alfred P. Sloan Foundation	Money	Program Grant	E	F
Anonymous	Money	Program Grant	B	B
Doris Duke Charitable Foundation	Money	Program Grant	E	G
Gilead Sciences	Money	Program Grant	D	F
M.A.C. AIDS Fund	Money	Program Grant	F	F
Maimonides Medical Center	Money	Program Grant	D	D
Mount Sinai Medical Center	Money	Program Grant	C	D
The New York Community Trust	Money	Program Grant	B	D
New York eHealth Collaborative	Money	Program Grant	C	C
New York State Health Foundation	Money	Program Grant	D	F
New York University School of Medicine	Money	Program Grant	G	G

* Categories for
Reporting Values

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

C = \$60,000 - \$99,999
D = \$100,000 - \$249,999

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

G= \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

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

File by **November 20** for period April 1 – September 30

File by **May 20** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2016 – September 30, 2016

Robin Hood Foundation	Money	Program Grant	F	G
Samberg Family Foundation	Money	Program Grant	B	D
Sonima Health & Wellness Foundation	Money	Program Grant	A	A
Target	Money	Program Grant	D	D
Unilever	Money	Program Grant	E	E
W.K. Kellogg Foundation	Money	Program Grant	D	F
Emblem Health	Money	Purchase	B	B
Harlem Children’s Zone	Money	Purchase	B	B
Harvest Home	Money	Purchase	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

Fund for Public Health in New York
COIB November 2016

We have a donor who wishes to remain anonymous, and we request a waiver of the requirement to disclose this donor's identity.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous

The staff who know the identity of the donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donor's statement and to the best of FPHNY's knowledge that statement is accurate.



RECEIVED BY
CONFLICTS OF INTEREST BD

2016 OCT 11 P 2:18

October 4, 2016

Carolyn Miller
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Ms. Miller:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2016 to September 30, 2016.

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

Sincerely,

A handwritten signature in black ink that reads "Travis Hardy". The signature is written in a cursive style with a large, looping "y" at the end.

Travis Hardy
Acting Executive Director

CC: Tina Isselbacher
Commissioner Penny Abeywardena

DISCLOSURE FORM

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

File by November 15 for period April 1, 2016 - September 30, 2016

File by May 15 for period October 1, 2016 - March 31, 2017

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Abraham Schwartz	in-kind services	accounting and bookkeeping	A	B
Amabel Boyce James	goods	general support	B	B
ITO En	goods	general support	A	A
J.C.C. Fund of the Japanese Chamber of Commerce	goods	general support	A	A
John Johnson	goods	general support	A	A
Stephanie Brown Cripps	goods	general support	A	A

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

April 1, 2016 - September 30, 2016

Agency Name:

The Gracie Mansion Conservancy

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*
Con Edison	Cash	General Operating / Programming	B	B
Jeffrey & Paula Gural	Cash	General Operating / Programming	A	A
Jonelle Procope	Cash	General Operating / Programming	A	A
Kenneth & Kathryn Chenault	Cash	General Operating / Programming	B	B
Omni New York LLC	Cash	General Operating / Programming	A	A
Paul R. Beirne	Cash	General Operating / Programming	A	A
The Beirne Foundation	Cash	General Operating / Programming	A	B

* Categories for Reporting Values

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

From: [Rose Tessler-Handler](#)
To: [Amber Gonzalez](#)
Subject: Disclosure of Donations
Date: Wednesday, November 16, 2016 3:41:02 PM

Hi Amber,

I have been advised by the Director of our Grants Administration and Claiming bureau that for the period of April 1, 2016 through September 30, 2016 the agency did not receive any donations.

Rose

Rose Tessler, Director
Employment Law Unit
Dept. of Health & Mental Hygiene
42-09 28th Street, CN #70-B
Long Island City, New York 11101
347-396-6017 (Office)
347-396-6120 (Fax)

Sent from the New York City Department of Health & Mental Hygiene. This email and any files transmitted with it may contain confidential information and are intended solely for the use of the individual or entity to whom they are addressed. This footnote also confirms that this email message has been swept for the presence of computer viruses.

SUGGESTED DISCLOSURE FORM

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

DONOR
Great Performances

ITEM
Catering

AMOUNT
\$14,000.00

COST FORMULA UNDER

DEPARTMENT OF COMMUNITY ENGAGEMENT AND PARTNERSHIPS

NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM
 Reporting Period -- April 1, 2016 through September 30, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation

Categories:

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

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

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

G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- April 1, 2016-September 30, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
U.S. Dept. Housing and Urban Development	Money	Funding for the Juvenile Reentry Assistance Program (JRAP)	\$100,000.00	\$2,307,000.00	D	4/28/16 - 10/28/17
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency Program	\$207,000.00	\$2,307,000.00	D	1/1/17 - 12/31/17
U.S. Dept. Housing and Urban Development	Money	Job Plus Program	\$2,000,000.00	\$2,307,000.00	G	9/28/16 - 9/26/20
Hilti North America	Services	Training Presentation	\$250	\$500	NA	Apr 7 2016
Hycrete	Services	Training Presentation	\$0	\$0	NA	Apr 20 2016
Aspen Aerogels	Services	Training Presentation	\$0	\$0	NA	Jun 8 2016
Empire Sales Group	Services	Training Presentation	\$2,000	\$2,000	NA	Jul 15-28 2016
Sika	Services	Training Presentation	\$500	\$500	NA	Jul 21 2016
Brick Industry Association	Services	Training Presentation	\$2,400	\$4,800	NA	Aug 3-4 2016
Cathedral Stone Products	Services	Training Presentation	\$650	\$650	NA	Sep 15 2016

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

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2016-September 30, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Altro USA	Services	Training Presentation	\$0	\$0	NA	Sep 29 2016
Georgetown Climate Center	Services	Workshop	\$600.00	\$600.00	NA	Apr 5-7 2016
American Red Cross	Battery operated Smoke/Carbon battery operated detectors	Fire Prevention Campaign Through the Red Cross	\$135,030.00	\$135,030.00	D	March 20, 2016 to April 17, 2016
American Red Cross	Battery operated Smoke/Carbon battery operated detectors	Fire Prevention Campaign Through the Red Cross	\$312,420.00	\$447,450.00	E	April 18, 2016 to October 19, 2016

Categories:

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

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

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

G: \$1,000,000 or more

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: **X File by November 15th for period April 1 - September 30**

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Holland & Knight	in-kind	space for a M/WBE workshops	A	n/a
Wells Fargo	in-kind	space for M/WBE graduation reception	A	n/a

*Categories for Reporting Values

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

From: [Hackworth, Thaddeus \(Recovery\)](#)
To: [Amber Gonzalez](#)
Subject: Disclosure of Donations and Fundraising Efforts - HRO
Date: Wednesday, November 16, 2016 1:27:25 PM

Dear Amber,

HRO has nothing to report for the period of April 1, 2016 through September 30, 2016.

Best,

Thaddeus Hackworth
General Counsel
City of New York, Mayor's Office of Housing Recovery Operations
250 Broadway, 24th Floor
New York, NY 10007
tel: (212) 615-8026
thackworth@recovery.nyc.gov

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From: [Michael Siller](#)
To: [Amber Gonzalez](#)
Cc: [Ganesh Ramratan](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016
Date: Thursday, October 13, 2016 5:29:41 PM
Attachments: [image001.png](#)

Amber,

Avrett Free Ginsberg has donated advertising creative services for the development of the NYC Department of Investigation radio spots and out-of-home print campaigns during the period April 2016 – September 2016. The value of these services is \$30,300. Please let me know if you need additional information.

Michael B. Siller

Deputy Commissioner/General Counsel
New York City Department of Investigation
80 Maiden Lane | New York, NY 10038
212-825-0646 (desk)
646-704-4440 (cell)



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Monday, October 03, 2016 11:39 AM
To: Amber Gonzalez <Gonzalez@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2016

Greetings,

The reports for the period April 1, 2016, through September 30, 2016, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2016.**

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

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



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

Please be advised that:

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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PRIVILEGED AND CONFIDENTIAL

Meenakshi Srinivasan
Chair


Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Files

From: Mark A. Silberman 

Re: ADDENDUM TO DONATIONS AND FUNDRAISING REPORT 2016:
ANONYMOUS DONATION

Date: December 19, 2016

Cc: Meenakshi Srinivasan, Sarah Carroll, Amanda Sutphin

The Archeology Project has received an anonymous gift of \$50,000. In connection with this gift and in accordance with the requirements of the Conflicts of Interest Board ("COIB"), this Addendum to the 2016 Donations and Fundraising Report is being submitted to the COIB.

1. The following LPC staff know the identity of the anonymous donor: Meenakshi Srinivasan, Chair; Sarah Carroll, Executive Director; Mark Silberman, General Counsel; and Amanda Sutphin, Director of Archeology.
2. The LPC has received a statement from the donor indicating that the donor is a board member of a real estate entity that does have business dealings with the LPC, but that the donor is not involved in any such business dealings with the LPC.
3. The donor's statement will be kept on file at the LPC.
4. To the best knowledge of the staff of the LPC, the donor's statement is accurate.

M.A.S.


Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From: Mark A. Silberman 
Re: Donations and Fundraising Report,
April 1, 2016 – September 30, 2016
CC: Meenakshi Srinivasan, Chair
Date: December 19, 2016

The Landmarks Preservation Commission ("LPC") is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the "Repository") and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.
2. The Repository is operated through funds located at the Fund for the City of New York ("FCNY"). The funds are administered by the FCNY under the direction of the LPC, with some input from the Department of City Planning (hereafter this will be referred to as the "Archeology Project"). The Archeology Project received a grant of \$50,000 and in-kind services from Iron Mountain Incorporated in December. The in-kind services were not given a financial value and began in October 2016. Iron Mountain Incorporated has no business dealings with the LPC.
3. The Archeology Project is also the recipient of an anonymous grant of \$50,000, which was received in June 2016. Pursuant to COIB rules, a separate document concerning this anonymous gift is attached.

M. A. S.

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2016 - September 30, 2016 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 (4/1/16-9/30/16)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/14 - 9/30/16)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	None	C
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	E	F
Blank Rome	Legal Services	same as above	A	A
Bracewell & Giuliani	Legal Services	same as above	None	B
Cadwalader Wickersham & Taft	Legal Services	same as above	None	C
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	E	G
Covington & Burling	Legal Services	same as above	None	A
Cravath Swaine & Moore	Legal Services	same as above	A	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	C	E

*Categories for Reporting Values

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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Debevoise & Plimpton	Legal Services	same as above	E	F
Dentons	Legal Services	same as above	None	D
Dorsey & Whitney	Legal Services	same as above	C	D
Duval & Stachenfeld	Legal Services	same as above	B	B
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	B
Freshfields Bruckhaus Deringer	Legal Services	same as above	D	D
Hughes Hubbard & Reed	Legal Services	same as above	D	G
Jenner & Block	Legal Services	same as above	None	D
Katten Muchin Rosenman	Legal Services	same as above	D	F
Kaye Scholer	Legal Services	same as above	C	F
Kelley Drye & Warren	Legal Services	same as above	A	B

*Categories for Reporting Values

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

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	E
Morrison & Foerster	Legal Services	same as above	None	C
O'Melveny & Myers	Legal Services	same as above	C	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	B	D
Proskauer Rose	Legal Services	same as above	A	G
Richards Kibbe & Orbe	Legal Services	same as above	None	B
Schiff Hardin	Legal Services	same as above	None	B
Sidley Austin	Legal Services	same as above	D	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	D	F

*Categories for Reporting Values

- A= \$5000-\$19,999
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- C= \$60,000-\$99,999
- D= \$100,000-\$249,999
- E= \$250,000-\$499,999
- F=\$500,000-\$1,000,000
- G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Sullivan & Cromwell	Legal Services	same as above	233 Hours (Firm does not provide monetary amount)	1433 Hours (Firm does not provide monetary amount)
Wachtel Lipton Rosen & Katz	Legal Services	same as above	None	C
Weil Gotshal & Manges	Legal Services	same as above	None	C
Willkie Farr & Gallagher	Legal Services	same as above	D	E
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	None	D

*Categories for Reporting Values

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

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: April 1, 2016 through September 30, 2016 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 (4/1/2016-9/30/2016)*	Cumulative Value Of Donor's Donations In the Past 24 Months (10/1/2014-9/30/2016)*
Mark Beinhorn (volunteer law school graduate, funded by Columbia Law School)	Legal Services	To assist the New York City Law Department with its large caseload		
Evan Esswein (volunteer law school graduate, funded by Brooklyn Law School)	Legal Services	To assist the New York City Law Department with its large caseload	A	B
Bohyung Kim (volunteer law school graduate, funded by the University of Michigan School of Law)	Legal Services	same as above		B
Loran Radovicka (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	A	B
Aderayo Sanusi (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	A	A
Zubin Su (volunteer law school graduate, funded by University of Virginia School of Law)	Legal Services	same as above	A	B

*Categories for Reporting Values

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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

Jingchen Zhou (volunteer law school graduate, funded by Georgetown Law Center)	Legal Services	same as above		
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***Categories for Reporting Values**

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-\$1,000,000

G= \$1,000,000 or more

April 1, 2016 - September 30, 2016
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*
1-10 Bush Terminal Owner LP	Money	Youth & Community Development - Ladders for Leaders	A	A
AIG COMPANIES	Money	Mayor's Office to Combat Domestic Violence	A	B
Alexander S. Onassis Public Benefit Foundation	Money	Mayor's Office of Special Projects and Community Events	A	A
Altman Foundation	Money	ActionHealth NYC	B	E
Amalgamated Bank Of New York	Money	Youth & Community Development - Ladders for Leaders	A	A
American Express Foundation	Money	NYC Service - Civic Corp	C	D
Anheuser-Busch Companies, Inc.	Money	Mayor's Office of Special Projects and Community Events	B	B
AOL, LLC	Money	Youth & Community Development - Ladders for Leaders	A	B
CBS Corporation	Money	Youth & Community Development - Ladders for Leaders	B	B
CBS Studios Inc. "Limitless"	Money	Dept. of Environmental Protection - Water Campaign	B	B
CDW-G	Goods	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	A
Centene Managment Company LLC	Money	Mayor's Office of Special Projects and Community Events	A	A
Citi Community Development	Money	Office of Financial Empowerment; Citizenships in Libraries; Parks Summit	D	G
Citi Foundation	Money	Center for Youth Employment	E	G
City Parks Foundation	Money	NYC Service - Civic Corp	A	A
Coach	Money	Youth & Community Development - Ladders for Leaders	A	A
Coca-Cola North America	Money	Mayor's Office of Special Projects and Community Events	A	A
Con Edison	Money	NYC Service - Civic Corp	A	C
Conde Nast	Money	Civic Innovation; Center for Youth Employment	B	D
Corporation For National & Community Service	Money	Social Innovation Fund; Connections to Care; Operation Americorps - Federal grants	G	G
Deloitte	Money	Youth & Community Development - Ladders for Leaders	B	D
Discovery Communications	Money	Youth & Community Development - Ladders for Leaders; Center for Youth Employment	B	B
Disney Worldwide Services, Inc.	Money	NYC Service - Civic Corp	A	B
Eye Productions "Madam Secretary"	Money	Dept. of Environmental Protection - Water Campaign	A	B
Fedcap Rehabilitation Services Inc	Money	Office for People With Disabilities	A	A
Fordham Street Foundation	Money	Department of Design & Construction - STEAM program	B	B
Founders Entertainment LLC	Money	Youth & Community Development - Ladders for Leaders	A	B
Gray Foundation	Money	Office of Financial Empowerment	D	E

HAKS	Money	Youth & Community Development - Ladders for Leaders; DOHMH Thrive	B	B
Hispanic Federation Inc.	Money	Mayor's Office of Special Projects and Community Events	A	A
Independence Care System, Inc.	Money	Office for People With Disabilities	A	B
International Alliance Of Theatrical Stage Emp	Money	Mayor's Office of Media and Entertainment - 50th Anniversary	A	A
Islamic Relief USA	Money	Mayor's Office of Special Projects and Community Events	A	A
James Family Charitable Foundation	Money	Center for Youth Employment	D	E
JetBlue Airways	Money	Office for People With Disabilities	A	B
Jewish Communal Fund	Money	Civic Innovation□	A	B
JPMorgan Chase Foundation	Money	Civic Innovation; The Center for Economic Opportunity□	D	F
Lighthouse Guild International	Money	Office for People With Disabilities	A	A
Lizzie & Jonathan M. Tisch Fund	Money	Mayor's Office of Media and Entertainment - 50th Anniversary	A	C
Lord & Taylor	Money	Center for Youth Employment	A	A
Mastercard	Money	Center for Youth Employment	D	E
May Ellen And Gerald Ritter Foundation	Money	Mayor's Office of Special Projects and Community Events	A	B
Mobility Ventures, LLC	Money	Office for People With Disabilities	A	C
National Grid	Money	Youth & Community Development - Ladders for Leaders	C	D
NCS Pearson	Money	Youth & Community Development - Ladders for Leaders	B	D
Parish Of Trinity Church	Money	NYC Service - City Service Year	D	D
RBC Foundation USA	Money	Mayor's Office of Special Projects and Community Events; Center for Youth Employment	C	C
Robin Hood Foundation	Money	Mayor's Office to Combat Domestic Violence; Small Business Services; Dept. of Homeless Services; ActionHealth NYC; Citizenships in Libraries	G	G
Rudin Management Company	Money	Youth & Community Development - Ladders for Leaders	B	B
Safe Kids Worldwide	Money	Dept. of Transportation - Safe Streets Fund - Educational Programs	A	A
Sephardic Community Federation	Money	Mayor's Office of Special Projects and Community Events	A	A
Silverstein Properties	Money	Civic Innovation□	B	D
Sotheby's	Money	Center for Youth Employment	A	A
Stavros S Niarchos Foundation	Money	Dept. of Probation - NeON Arts Program	D	D
Teachers College, Columbia University	Money	Housing & Preservation Development - Housing & Neighborhood Study	F	F
Teamsters Local Union No. 817	Money	Mayor's Office of Media and Entertainment - 50th Anniversary	B	D
The Boston Consulting Group, Inc	Money	Youth & Community Development - Ladders for Leaders	A	A
The Brooke Jackman Foundation	Money	Mayor's Office to Combat Domestic Violence	B	C
The Ford Foundation	Money	Connections to Care; Expanding Broadband Access	G	G
The Guardian Life Insurance Company Of America	Money	Youth & Community Development - Ladders for Leaders; Center for Youth Employment	D	D

The Jeannette And H. Peter Kriendler Charitable Trust	Money	Office for People With Disabilities	A	A
The Jewish Community Relations Council Of NY	Money	Mayor's Office of Special Projects and Community Events	A	A
The JPB Foundation	Money	Office of Immigrant Affairs - We Are New York; NYC Parks & Recreation - Summitt	D	D
The Neuberger Berman Foundation	Money	Youth & Community Development - Summer of Service	B	C
The New York Community Trust	Money	Connections to Care	D	F
The New York Women's Foundation	Money	Mayor's Office of Special Projects and Community Events	A	A
The Perelman Family Foundation, Inc.	Money	Connections to Care	D	D
The Pinkerton Foundation	Money	Dept. of Probation - NeON Arts Program; Youth & Community Development - Ladders for Leaders	D	D
The Staten Island Foundation	Money	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	B
The Teagle Foundation Incorporated	Money	Youth & Community Development - Scholars Program	B	B
The Viscardi Center	Money	Office for People With Disabilities	A	A
Tides Foundation	Money	Youth & Community Development - Summer Youth Employment	E	F
Tiffany And Co Foundation	Money	NYC Parks & Recreation - Summitt	A	A
Time Warner	Money	Youth & Community Development - Ladders for Leaders	B	B
Tishman Speyer Properties, LP	Money	Youth & Community Development - Ladders for Leaders; NYC Service; Civic Innovation	D	F
Two Trees Management Co LLC	Money	Youth & Community Development - Ladders for Leaders	A	A
United Jewish Appeal	Money	NYC Service - City Service Year	A	B
United Spinal Association	Money	Office for People With Disabilities	A	A
University Of Pennsylvania	Money	Center for Innovation through Data Intelligence	C	D
Urban Associates LLC	Money	Youth & Community Development - Ladders for Leaders	A	A
Vornado Realty Trust	Money	Youth & Community Development - Ladders for Leaders	A	D
Wheels Of Progress Inc	Money	Office for People With Disabilities	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



Office of the Mayor

Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner, OCDV *cn*

DATE: November 15, 2016

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received one in-kind donation valued at \$20,000 during the period April 1, 2016 through September 30, 2016. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued eight (8) letters of support, one (1) Linkage Agreement and three (3) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

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

cc: Acting Counsel Paul Rodriguez
Deputy Mayor Herminia Palacio
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2016

File by **November 15** for period April 1– September 30

File by **May 20** for period October 1-March 31

MAYOR’S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor’s Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor’s Donations in the Past 24 Months
ManPower Group	Computer software, Skillsoft	To support the workplace and computer skills training program, STEPS. Skillsoft is a web-based computer and workplace skills building tool used by the participants during the course of the STEPS program.	20,000	B

***Categories for Reporting Values**

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

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	DonationType	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Alan W. Kornberg	money	General Support	A	B
Anastasia Vournas	money	General Support	A	B
Andrea Woodner	money	General Support	B	B
AT&T	money	General Support	B	C
Bloomberg LP	money	General Support	A	B
BNY Mellon Wealth Management	money	General Support	A	B
Brookfield Office Properties	money	General Support	B	B
Burke & Quick Partners, LLC	money	General Support	A	A
Canary Wharf	money	General Support	A	A
CBRE	money	General Support	A	B
Charles P. Werner	money	General Support	A	A
Citigroup	money	General Support	B	B
CME Group Community Foundation	money	Program: farm	A	B
Condé Nast Publications	money	General Support	B	B
Downtown Lower Manhattan Association, Inc.	money	General Support	A	B
Edwin A. Goodman	money	General Support	A	B
Elizabeth B. Rogers	money	General Support	A	A
Elizabeth Daniels	money	General Support	A	A
Elizabeth H. Atwood	money	General Support	B	F
Fieldland Investment Company	money	General Support	C	D
First Data Corporation	money	General Support	A	B
Frank J. Bisignano	money	General Support	A	C
Fried, Frank, Harris, Shriver & Jacobson LLP	money	General Support	A	B
Global Holdings, Inc.	money	General Support	A	B
Goldman Sachs Gives - The Ouderkirk Family	money	General Support	B	B
Guardian Life Insurance Company of America	money	General Support	B	B
Hudson's Bay Company	money	General Support	B	B
Hughes Hubbard & Reed LLP	money	General Support	A	A
International Securities Exchange, Inc.	money	General Support	A	A
Jack Rudin	money	General Support	A	E
James E. Buckman	money	General Support	A	A
Jeffrey P. Hughes	money	General Support	A	B
Jeremy Kroll	money	General Support	A	A
Jessica S. Kisling	money	General Support	A	B
Jonathan Gray	money	General Support	A	B
Jonathan Tisch	money	General Support	A	C
Laura Sequenzia	money	General Support	A	A

Laura Starr	money	General Support	A	A
Loeb & Loeb LLP	money	General Support	A	B
Lucy Day	money	General Support	A	B
LVMH	money	General Support	A	A
Margaret D. Sullivan	money	General Support	A	A
Moody's Corporation	money	General Support	A	B
Nancy C. Paduano	money	General Support	A	A
Neil V. Getnick	money	General Support	B	B
New York Post	money	General Support	A	A
New York Stock Exchange	money	General Support	A	B
Newmark Grubb Knight Frank	money	General Support	A	A
NewYork-Presbyterian Hospital	money	General Support	B	B
Popular Community Bank	money	General Support	A	A
Proskauer LLP	money	General Support	A	A
RBC Capital Markets	money	General Support	A	B
Robert L. Goldstein	money	General Support	B	B
Robert S. Birch	money	General Support	A	B
Rudin Family Foundation	money	General Support	B	B
Seth Sprague Educational and Charitable Fdn.	money	General Support	B	D
Seward & Kissel LLP	money	General Support	D	D
Sharon Davis	money	General Support	A	B
Statue Cruises, LLC	money	General Support	C	D
Sullivan & Cromwell LLP	money	General Support	A	B
Suzanne Clary	money	General Support	B	B
The Central National-Gottesman Foundation	money	General Support	A	A
The Durst Organization	money	General Support	A	A
The Estee Lauder Companies Inc.	money	General Support	B	B
The Hyde and Watson Foundation	money	General Support	B	B
The Litwin Foundation, Inc.	money	General Support	A	B
May and Samuel Rudin Family Foundation, Inc.	money	General Support	B	D
The Moody's Foundation	money	General Support	B	D
The Perelman Family Foundation Inc.	money	General Support	B	B
Tom Murn	money	General Support	A	A
Virginia A. Millhiser	money	General Support	A	B
Warfield Price	money	General Support	A	B
WWT	money	General Support	A	A
Wxy Architecture + Urban Design	money	General Support	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Bronx River Alliance

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
The Durst Organization	Money	General Support	A	A
Citgo Petroleum Corp	Money	Educational Support	A	B
Bay & Paul Foundation	Money	Educational Support	A	A
Arbor Day Foundation	Money	Ecology Support	A	B
Con Edison Corp	Money	Outreach Support	B	B
Sims Metal Management	Money	General Support	A	A
Bloomberg LP	Money	General/Outreach Support	A	A
Janey Foundation	Money	General Support	A	A
Dalio Foundation	Money	General Support-River House	B	C
Booth Ferris Foundation	Money	River House Support	D	D
Lucius N Littauer Foundation	Money	General Support	A	A
Julia Robbins	Money	Riverhouse Support	A	A
Frances Beinecke & Paul Elston	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Citywide Events

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
MSL Group Americas	Money	City-wide events	B	B
Agron, Inc	Money	City-wide events	B	B
Clif Bar & Co	Money	City-wide events	A	A
Vita Coco	Money	City-wide events	A	A
Vermont Ski Areas Association	Money	City-wide events	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

*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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Flushing Meadow Corona Park Alliance

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

*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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fort Tryon

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description)	*Cumulative Category Donations Value In The Past 24 Months
	(goods, services, or money)		(A, B, C, D, E, F, G)	(A, B, C, D, E, F, G)
RME Fund - Hal Epstein	Money	General Support	A	A
JPB Foundation	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Friends of the Arsenal

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

*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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
NYSERDA	Money	General Support	F	G
Avalon Bay Communities	Money	General Support	B	B
Columbus Ave BID	Money	General Support	B	B
NYU	Money	General Support	B	B
Avenue D Owners LLC	Money	General Support	B	B
The Empire Condominium	Money	General Support	B	B
Sunnyside District Mgmt	Money	General Support	A	A
Atlantic Ave District Mgmt	Money	General Support	A	C
Halstead Mgmt LLC	Money	General Support	A	A
Towers on the Park Condo	Money	General Support	A	A
NYC Street Tree Consortium	Money	General Support	A	A
Horticultural Society of NY	Money	General Support	A	A
ABC Management Corp	Money	General Support	A	A
82 St District Mgmt Assoc	Money	General Support	A	A
Orsid Realty Corp	Money	General Support	A	A
94-102 Hamilton Place	Money	General Support	A	A
Kings Highway Beautification	Money	General Support	A	A
100 Congress Condominium	Money	General Support	A	A
82 St District Mgmt Assoc	Money	General Support	A	A
Tudor Realty Services AAF 169 E78 St	Money	General Support	A	A
870 Riverside Dr HDFC	Money	General Support	A	A
Horticultural Society of NY	Money	General Support	A	A
Green Nails	Money	General Support	A	A
Jennifer Salomon	Money	General Support	A	A
Madison 30 31 Owner LLC	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Monuments

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	American Battle Monuments		Money	General Maintenance
Karan, Donna	Money	General Maintenance	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-NAC

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
NYS OSC internship grant	Money	General Support	D	D
Tiffany & Co Foundation	Money	General Support	D	D
JPMorgan Chase	Money	General Support	D	D
Forestry Grant - 4W47	Money	General Support	C	D
Robert W Wilson Charitable Trust	Money	General Support	C	D
The Nature Conservancy	Money	General Support	B	D
REI	Money	General Support	A	A
Chicago Botanic Garden	Money	General Support	B	D
Leon Levy Foundation	Money	General Support	A	A
MSG - PWC stewardship lunches	Money	General Support	A	A
Disney - B Longford	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Forest Park Trust

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Universal Cable Productions	Money	General Support	A	B
Astoria Bank	Money	Concert Sponsorship	A	A
Maspeth Federal Savings	Money	Concert Sponsorship	A	A
Touchstone Television	Money	General Support	A	A
Eye Productions, Inc.	Money	General Support	A	C
ABC Studios	Money	General Support	A	B
Con Edison	Money	General Support	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Freshkills Park Alliance

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
National Endowment for the Arts	Money	Public Art Project Support	A	A
Hyde and Watson Foundation	Money	Mobile Laboratory Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Greenbelt Conservancy

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Richmond County Savings Found	Money	Plants 7 supplies	A	C
City of NY Office of Comptroller	Money (Grant)	Environmental Education & Park Operation	B	C
N Y Hiking Club	Money	General Operating	A	A
Ruth Markert's Estate	Money	General Operating	B	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Historic House Trust, Inc.

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
Fidelity Charitable Gift Fund	Money	General Support	A	A
Robert Wilson Charitable Trust	Money	General Support	B	D
The Malkin Fund	Money	General Support	A	A
Christopher Shyer	Money	General Support	A	A
Renee E. Ring	Money	General Support	A	B
William B. Howell	Money	General Support	A	A
May & Samuel Rudin Family Foundation	Money	General Support	A	B
Classical American Homes Preservation	Money	General Support	A	A
The Estee Lauder Companies	Money	General Support	A	C
Consolidated Edison Company	Money	General Support	A	B
John Gustafsson	Money	General Support	A	B
Bloomberg LP	Money	General Support	B	C
Cythnia C. Wainwright	Money	General Support	D	D
The Lauder Foundation	Money	General Support	A	B
Frances A. Eberhart	Money	General Support	A	B
Margize Howell	Money	General Support	A	A
Benjamin Moore & Company	Money	General Support	A	B
Deborah Krulewitch	Money	General Support	A	B
Daviid Stutzman	Money	General Support	A	A
NYS Council on the Arts	Money	General Support	A	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

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

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Vice Media	Money	Event Sponsorship	B	B
Walentas Foundation (Two Trees)	Money	Event Sponsorship	A	B
19 Kent Acquisition (Toby Moskovits, Rubenstein Partners)	Money	Event Sponsorship	A	B
Cumberland Group	Money	Event Sponsorship	A	B
Brooklyn Brewery	Money	Event Sponsorship	A	B
Mesquite Productions	Money	Event Sponsorship	A	A
Mack Real Estate Group	Money	Event Sponsorship	A	B
Park Tower Group	Money	Event Sponsorship	A	B
Douglaston Development (N. 4th Place, LLC)	Money	Event Sponsorship	A	A
Pearl Realty Management	Money	Event Sponsorship	A	A
USA Sport Group Inc (Greenpoint Williamsburg Youth Soccer League GWYSL)	Money	Event Sponsorship	A	A
25WA Ssociates (Doug Steiner)	Money	Event Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks Budget Division

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Alliance for Coney Island	Money	Staffing	B	C
Alexandra's Playground	Money	Staff	A	A
Sullivan County Soil & Water Conservation	Money	General Support	A	A
Brooklyn Heights Associations Inc.	Money	Staffing	B	B
Bronx River Alliance	Money	Staffing	B	C
Central Park Conservancy	Money	Staffing	E	F
City Park Foundation	Money	Staffing	F	G
Constance Monte	Money	General Support	A	A
Eye Productions Inc.	Money	General Support	B	C
Friends of the Highline Inc.	Money	General Support	D	E
Fund for Public Health	Money	Staffing	A	A
Go for Broke Productions Inc.	Money	General Support	A	A
Greenacre Foundation	Money	General Support	B	C
House of Jeans Inc	Money	Staffing	A	A
ING Belgium SA-NV	Money	General Support	A	A
Lincoln Center for the Performing Arts	Money	General Support	B	D
Madison Square Park Conservancy	Money	Staffing	D	F
Mesquite Productions Inc.	Money	General Support	A	B
National Recreation & Park Association	Money	General Support	B	B
New York Road Runners	Money	Supplies	B	B
O Positive	Money	General Support	A	A
Partially Important Productions LLC	Money	General Support	A	A
Picrow Inc.	Money	General Support	A	A
Queens Museum of Art	Money	General Support	A	A
The Queen Elizabeth II Sept. 11 Garden Inc.	Money	General Support	B	B
Sullivan County Soil & Water Conservation	Money	Plants	A	A
The Jim Gaffigan Show-JGS Prod.	Money	General Support	A	A
The J. E. & Butler Foundation	Money	Programming	C	C
Universal Cable Production LLC	Money	General Support	A	A
Universal Television LLC	Money	General Support	A	A
Washington Square Park Conservancy	Money	Staffing	B	D
World Discovery Day Camp	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation Marketing & Recreation

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Lawrence Balter	Money	General	A	A
Betsy Miller	Money	General	A	A
Alison Goggin	Money	General	A	A
Constance Monte	Money	General	A	A
Citigroup	Money	General	B	B
Citigroup A51 via Mayor's Fund - Summit	Money	General	A	A
JPB Foundation via Mayor's Fund	Money	General	B	B
Tiffany via Mayor's Fund	Money	General	A	A
NRPA	Money	Nutrition & Composting	B	D
Adidas / Zappos	Money	General	B	B
Clif Bar	Money	General	A	A
Ski Vermont	Money	General	A	A
Red Bulls	Money	General	A	A
New York University	Money	General	B	B
Madison Square Garden (PwC/ Knicks/Liberty)	Money	General	A	F
Cabot	Money	General	A	B
Disney	Money/In-Kind	General	A	C
Breaking Waves	In-Kind Services	Supplies	A	A
Duggal	In-Kind Services	Supplies	A	A
Hubert's Lemonade	In-Kind Services	Supplies	A	A
Fairway	Money	Handball Court Refurb	D	D
New York Mets	Money	College Point Baseball Field	B	B
Woodstack	Money	Kids in Motion Funding	B	B
Alexandra's Playground	Money	Kids in Motion Funding	B	B
J.E. & Z.B. Butler Foundation	Money	Staff; Sparx Program, Bronx	D	E
Woodbridge	Money	General	A	A
Universal Television LLC	Money	General	A	B
Picrow, Inc.	Money	General	A	A
World of Discovery Day Camps	Money	Crocheron & Queens Beautification	A	A
Eye Productions, Inc. - Brain Dead/Elementary	Money	Maintenance-Forest Park Greenhouse & Astoria Park	A	B
Society of Illustrators	Goods/Services	Summer Illustration Art Academy & Art Week	B	D
Art Students League	Services	Afterschool Artist in Residency 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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
**New York State Office of Parks, Recreation & Hist. Preservation	Money	Field Operations, Youth & Educational Programs, Capital Projects	D	D
Hand Made Events	Money	General Operating	D	D
National Audubon Society, Inc.	Money	Educational & Public Programs	C	D
Ms. Hope Ritz (Estate)	Money	Endowment	C	C
Goldman Sachs	Money	Volunteer Programs	C	D
The DiPaolo Foundation	Money	General Operating	B	D
Tiger Baron Foundation, Inc.	Money	Capital project	B	D
David & Susan Marcinek	Stock	General Operating	B	D
Citigroup Corporation	Money	Youth Programs	B	C
Recreational Equipment Incorporated	Money	Volunteer Programs	B	B
Jason & Christina Beverage	Money	General Operating	B	C
Donald & Barbara Zucker	Money	General Operating	B	B
Jorge Juantorena & Deborah Reynolds	Money	General Operating	B	D
Leon Levy Foundation	Money	General Operating	B	B
Sidney J. Weinberg, Jr. Foundation	Money	General Operating	B	B
Robert Rosenberg	Money	General Operating	B	B
Prospect Park Baseball Association	Money	Landscape Management	B	B
Rhodebeck Charitable Fund (NYCommTr)	Money	General Operating	B	B
Andrew Birsh & Jeff McGuigan	Stock	General Operating	B	B
The Warner Fund	Money	Recreational programs	B	B
Mona Marquardt & Jeffrey Kastner	Money	General Operating	A	B
Goldman Sachs Gives / David Marcinek	Money	General Operating	A	A
Macy's Foundation	Money	Public Programs	A	B
Libby & Jim Ryan	Money	General Operating	A	B
Morgan Stanley Foundation	Money	General Operating	A	B
Rubenstein Associates, Inc.	Money	General Operating	A	A
Silverman Charitable Group	Money	Field Operations	A	B
The Malkin Fund	Money	General Operating	A	B
John Lavelle & Natasha Lifton	Money	General Operating	A	B
Whole Foods Brooklyn	Money	General Operating	A	A
Houlihan Lokey	Money	Volunteer Programs & General Operating	A	B
Leslie & Alan Beller	Money	General Operating	A	C

Sarah & Michael Gerstenzang	Money	General Operating	A	C
Renaissance Charitable Foundation, Inc.	Money	General Operating	A	B
Andrew Kimball	Money	General Operating	A	B
Astoria Bank	Money	General Operating	A	B
Brooklyn Brewery	Money	General Operating	A	B
Bulova Stetson Fund	Money	Recreational programs	A	B
Cumberland Packing Corp.	Money	General Operating	A	A
Forest City Ratner Companies	Money	General Operating	A	B
Ironstate Developmet, LLC / David Barry	Money	General Operating	A	A
James & Merryl Tisch Foundation, Inc.	Money	General Operating	A	A
JPMorgan Chase & Co.	Money	General Operating	A	A
Kristen & Robert Lopez	Money	General Operating	A	A
Pacific Park 550 Vanderbilt, LLC	Money	General Operating	A	A
Robert Usadi & Paula Botstein	Money	General Operating	A	A
Scotts Miracle Grow	Money	General Operating	A	A
Tom & Jerri Mayer	Money	General Operating	A	B

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

**** (i)** Six months value represents the first reimbursement from Hurricane Sandy Disaster Relief Assistance Grant (SANDY-SG14Y5) and NY Zoos, Botanic Gardens, and Aquariums Grant. **(ii)** Twenty-four months value also includes some NYS Legislative Grant funding. through the Office of State Parks.

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

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

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
AEG Live	Money	Programs - Urban Farm	A	A
Harris Atkins	Money	General Support	A	A
Barclays Capital	Money	General Support	A	A
Timothy Barefield	Money	General Support	A	B
Rodney Cohen	Money	General Support	A	B
Colgate-Palmolive Company	Money	Programs - Environmental Stewardship	A	A
Collegiate School	Money	General Support	C	D
Con Edison	Money	Programs - Environmental Stewardship	B	C
The Custom Family LLC	Money	General Support	A	A
The Dalton School	Money	General Support	A	E
David Dishy	Money	General Support	A	B
Glenn Dubin	Money	General Support	A	A
The Durst Organization	Money	General Support	A	A
Andrea Feirstein	Money	General Support	A	B
Founders Entertainment	Goods	General Support	A	B
Frieze Events Limited	Goods	General Support	A	A
Justin Green	Money	General Support	A	A
Greenacre Foundation	Goods	Programs - Gardens	A	A
Mark Horowitz	Money	General Support	A	A
The John and Patty McEnroe Foundation	Money	General Support	A	A
Michael A. Karsch	Money	General Support	A	A
Live Nation	Money	General Support	A	A
The Marymount School	Money	General Support	B	D
Jonathan P. May	Money	General Support	B	B
The Meyer & Jean Steinberg Family Foundation	Money	General Support	A	A
Sylvester Minitier	Money	General Support	A	A
Mutual of America Foundation	Money	General Support	A	A
Leslie Myers	Money	General Support	A	B
Napier Park Global Capital US LP	Money	General Support	A	A
New York Cares	Money	General Support	A	A
Bradford R. Peck	Money	General Support	A	B
Bimla Picot	Money	General Support	A	A
Reboundwear	Goods	General Support	A	A

Richard Mack	Money	General Support	B	C
Rose Family Foundation	Money	Programs - Environmental Stewardship	C	D
Tom Russell	Money	Programs - Environmental Stewardship	B	B
Sportime Clubs LLC	Money	General Support	A	B
Super Soccer Stars	Money	General Support	A	B
The Town School	Money	General Support	A	D
Trevor Day School	Money	General Support	A	D
UBS Financial Services	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Riverside Park Conservancy

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
306 West 95th Street Owner, LLC	money	general operating support; Hippo playground	A	A
711 West End Avenue, LLC	money	general operating support	A	A
Avison Young	money	volunteer program	A	A
Mr. and Mrs. Harley Bassman	money	general operating support	B	D
Dr. and Mr. April L. Benson	money	general operating support	A	B
Blitzer Family Foundation	money	general operating support	A	A
Mr. Gene Boxer and Ms. Molly MacDermot	money	general operating support; 96th St. Tennis Courts	A	B
Mr. and Mrs. Jon Brayshaw	money	general operating support	A	A
Brown Harris Stevens Residential Sales, LLC	money	general operating support	A	A
Capital One Bank	money	general operating support	A	A
Collegiate School	money	general operating support; volunteer program	A	A
Columbia University	money	general operating support; Tiemann Place volunteers	A	A
Ms. Susan Curtis	money	general operating support; 96th St. Tennis Courts	A	B
Mr. and Mrs. Oscar De La Renta	money	general operating support	B	B
Mr. and Mrs. Ariel Deckelbaum	money	general operating support	A	A
Mr. and Mrs. Stephen DiPrima	money	general operating support	B	B
Estate of Yvonne Lawrence	money	general operating support	E	E
Mr. and Mrs. Robert E. Foran	money	general operating support	A	A
Fried, Frank, Harris, Shriver & Jacobson LLP	money	general operating support	A	A
Gibson Dunn & Crutcher LLP	money	general operating support	A	A
Greenacre Foundation	money	Perimeter Program	A	B
Greenberg Traurig, LLP	money	general operating support	A	B
Handel Architects	money	general operating support	A	B
Ms. Margaret Holen and Mr. David Coulson	money	general operating support	B	D
Mr. Peter J. Hornick and Ms. Liz Leahy	money	general operating support	A	B
Ms. Sarah Horowitz and Dr. David Venarde	money	general operating support	A	A
Hungarian American Memorial Committee	money	Hungarian American Memorial	D	E
Jaharis Family Foundation	money	general operating support	B	C

Mr. and Mrs. Michael Judlowe	money	general operating support	A	A
Mr. Daniel L. Keating	money	general operating support	A	A
Ms. Andrea V. Krantz and Mr. Harvey M. Sawikin	money	general operating support	A	B
Mr. Jack Landsmanas	money	general operating support	A	A
Mr. John Levene	money	general operating support	A	A
Ms. Lisa Lippman	money	general operating support	A	A
Mr. John Lynch	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	general operating support	A	A
Mr. Blake Middleton and Ms. Martha Eddy	money	general operating support	D	B
Moody's Foundation	money	general operating support	A	B
Mr. and Mrs. Robert Morgenthau, Esq.	money	general operating support	A	A
National Recreation and Park Association	money	Hiring Vets to Run Fitness Programs	C	C
New York Cares	money	volunteer program	A	B
P2B Architectural Ventures PLLC	money	general operating support	A	A
Paul, Weiss, Rifkind, Wharton & Garrison	money	general operating support	A	A
Mr. and Mrs. John Petry	money	general operating support; 96th St. Tennis Courts	A	A
Picrow, Inc.	money	Park maintenance	A	A
Red Bull New York, Inc.	money	general operating support	A	A
Ms. Shaiza M. Rizavi	money	general operating support	A	A
Mr. and Mrs. John Sabat	money	general operating support	A	B
Ms. Florence L. Seligman	money	general operating support	A	A
Silicon Valley Bank	money	volunteer program	A	A
Simulmedia, Inc.	money	general operating support	A	A
SJP Properties	money	general operating support	A	A
Mr. and Mrs. Michael Skarbinski	money	general operating support	A	A
Mr. Edward W. Snowdon, Jr.	money	general operating support	A	B
Mr. Joseph Tansey and Ms. Sue Lin Ong	money	general operating support	A	B
The Achelis and Bodman Foundation	money	Joan of Arc Monument	B	B
Wachtell, Lipton, Rosen & Katz	money	general operating support	B	B
Daniel Waldmann	money	Soldiers' & Sailors' Monument	A	A
Mr. and Mrs. Robert L. Weigel	money	general operating support	A	B
West Side Little League	money	general operating & maintenance support	B	D
West Side Soccer-AYSO Region 611	money	general operating support	B	C
Mr. Elisha Wiesel and Ms. Lynne Bartner	money	general operating support	A	A
Ms. Debra Winger and Mr. Arliss Howard	money	general operating support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Van Cortlandt Park Conservancy

Name of Donor	Donation Type	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
New York Road Runners	Money	Cross Country Trail Care & Maintenance	B	B
New York City Dept. of Consumer Affairs	Money (Grants)	Eco-Teens - Community Summer Internship Program	B	B
**Anonymous	Money	Gala (General Support)	A	B
The Rudin Foundation, Inc.	Money	Gala (General Support)	A	C
Con Edison	Money	Gala (General Support)	A	A
TCS Capital Mgmt LLC / Eric & Tracy Semler	Money	Gala (General Support)	A	A
TD Charitable Foundation	Money	Eco-Teens - Community Summer Internship Program	A	A
The Bronx Council on the Arts Inc.	Money	Diverse Community Programming Events	A	A
Bloomberg LP	Money	Gala (General Support)	A	A
Tom Kelly	Money	Gala (General Support)	A	A
Ethical Culture Fieldston School	Money	Gala (General Support)	A	B
Ethical Culture Fieldston School	Money	Cross Country Trail Care & Maintenance	A	B
New York City Athletic League (NYCAL)	Money	Cross Country Trail Care & Maintenance	A	A
The Jockey Hollow Foundation	Money	General Support	A	A
Collegiate School	Money	Cross Country Trail Care & Maintenance	A	A
V+10:26LM Productions, LLC C/o Gelfand, Rennert & Feldman	Money	Unrestricted General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Washington Sq Park

Name of Donor	Donation Type (goods, services, or money)	Donation Purpose	*Category of Estimated Donations Value For The Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Donations Value In The Past 24 Months (A, B, C, D, E, F, G)
Brown Harris Stevens	money	general support	A	A
Councilmember Margaret Chin	money	general support	A	A
Gwen Evans and Tom Kennedy	money	general support	A	A
Christopher Hughes and Sean Eldredge	money	general support	B	B
Village Alliance	money	general support	A	A
The Manton Foundation	money	general support	D	E
Plymouth Hill Foundation	money	general support	A	A
The Rudin Management Company	money	general support	A	A

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



POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400


November 15, 2016

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2016 to October 30, 2016. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,



Stephanie L. Zimberg
Director

SLZ:lm
Encl.



Office of the Public Advocate COIB Reports for the period

of April 1, 2016 though September 30, 2016

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for-profit entity) Donations with value of \$5000 or more in the aggregate [(Period 04/1/2016 – 09/30/16) [Pursuant to COIB Advisory Opinion AO 2003-4]].

Office of the Public Advocate

Entity One

- (a) Name: American Israel Education Foundation [501(c)3]
- (b) Financial/tuition/travel donation
- (c) Purpose of donation: Educational mission
- (d) Estimated value of all donations from each person/entity: Range: A
- (e) Cumulative total value of gifts over 24 months: Range: A
A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Provided educational symposia / legislative mission to Israel for one staff member, Sara Valenzuela, Dir. Of Intergovernmental Affairs, for learning, collaboration and transfer of knowledge of critical issues as it relates to local, statewide and international issues on Israel and Jewish affairs.

Affiliated Entity Report

The Office of the Public Advocate generally supports the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there were zero (0) donations made during this reporting period that exceed the \$5,000 threshold for reporting.



November 4, 2016

Amber Gonzalez
Conflicts of Interest Board
2 Lafayette St.
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

Dear Ms. Gonzalez:

This letter constitutes NYCERS report for the period of April 1, 2016 through September 30, 2016.

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

If you have any further questions, please feel free to call me at 347-643-3377

Sincerely,

Ilyse Sisolak
General Counsel

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM



November 15, 2016 Report Covering the Period of April 1, 2016-September 30, 2016

Agency Name: Mayor's Office of Sustainability Date: 11/17/16

Submitted By: Daniel A. Zarrilli, Senior Director, Climate Policy and Programs, Chief Resilience Officer

Signature: 

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Steven Winter Associates	Data analysis	Assist the City in developing energy efficiency policy	B	D
NYU Center for Urban Science and Progress	Data cleaning; analysis; report writing, reviewing, editing	Assist the City in analyzing energy and water use data in large, private New York City buildings; inform the public of trends identified in benchmarking and opportunities for energy efficiency and greenhouse gas emissions reduction	D	E
Urban Green Council	Data cleaning; analysis; report writing, reviewing, editing, production, publication, promotion	Assist the City in analyzing energy and water use data in large, private New York City buildings; inform the public of trends identified in benchmarking and opportunities for energy efficiency and greenhouse gas emissions	C	D

		reduction		
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A = \$5,000 – under \$20,000

B = \$20,000 – under \$60,000

C = \$60,000 – under \$100,000

D = \$100,000 – under \$250,000

E = \$250,000 – under \$1,000,000

F = \$1,000,000 or more

“If the agency is unable reasonably to estimate the value of a donation of goods or services, then the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value.” COIB Advisory Opinion No. 2003-4, C. Public Disclosure of Donations

***The Mayor’s Office of Sustainability is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.**



Meera Joshi
Commissioner

Christopher Wilson
Deputy Commissioner/
General Counsel
Legal Affairs

33 Beaver Street,
22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

November 10, 2016

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

RE: Donations Report for April 1, 2016, through September 30, 2016

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Ira Goldapper".

Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC



Department of Transportation

POLLY TROTTEBERG, Commissioner

November 15, 2016

Amber Gonzalez, Associate Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Bi-annual Fundraising Disclosure
April 1, 2016 – September 31, 2016

Dear Ms. Gonzalez:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation did not receive any donations in excess of Five Thousand Dollars (\$5,000) requiring disclosure for the reporting period of April 1, 2016 – September 31, 2016.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Incorporated a not for profit corporation affiliated with the New York City Department of Transportation did not receive any donations in excess of Five Thousand Dollars (\$5,000) requiring disclosure for the reporting period of April 1, 2016 – September 31, 2016. Safe Streets Funds, Incorporated is in the process of dissolution and all residual funds were transferred as of December 22, 2015 to the Mayor's Fund.

Lastly, in accordance with Advisory Opinion No. 2008-6, to the best of our knowledge, the New York City Department of Transportation did not solicit or endorse any unaffiliated not-for-profit entities.

If you require any additional facts or have any further questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Traci Wheelwright", is written over a circular stamp or seal.

Traci Wheelwright
Assistant General Counsel

cc. W. Hawley, P. Damashek, S. Pondish, D. Fenichel

November 3, 2016

Via email to gonzalez@coib.nyc.gov

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

Re: Semi-Annual Report of Donations and Fundraising Efforts for the
New York City Water Board (the "Water Board") for the period of
April 1, 2016 to September 30, 2016

Dear Ms. Gonzalez:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,



Jason K. Low
Assistant Counsel

C: Mathilde O. McLean
Omar A. Nazem
Greg L. Ascierito

DISCLOSURE FORM

Agency Name: Workforce Development Corporation (WDC)
(affiliated with the Department of Small Business Services)

Period: 4/1/2016 to 9/30/16

<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>
Citi Business Services	Money	Citi Childcare program	D	D
NY Community Trust	Money	NYC Retail Food Service	D	D

* Categories for Reporting Values:

A= \$5,000 to under \$20,000 B= \$20,000 to under \$60,000 C= \$60,000 to under \$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



RECEIVED BY
CONFLICTS OF INTEREST BOARD

2016 NOV - 7 A 10: 10

Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

November 7, 2016

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

RE: New York City Department of Youth and Community Development (DYCD) Disclosure of Donations and Fundraising Efforts Required by the Conflicts of Interest Board (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from April 1, 2016 through September 30, 2016.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,


Caroline Press
General Counsel

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2016 through September 30, 2016**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
New York Liberty, LLC	G/S	To support the female basketball Junior Liberty League Powered by DYCD to include, trophies, equipment, referee fees , transportation , uniforms, food and beverage.	B	B

* *Type:* M = Money
G = Goods
S = Services

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