

LIST OF DONATIONS RECEIVED BY ACS

FROM

10/1/04 to 3/31/05

FILING DATE May 15, 2005

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising) | PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)* | CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS* |
|---|--|---|---|--|
| TOYS 'R' US | TOYS | TO PROVIDE TOYS FOR NEW YORK CITY ADOPT EVENT | A | A |
| BABY BUGGY | BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS, BABY FOOD, BOTTLES | TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES | D | D (Note part of this amount is estimated) |
| NEW YORK METS | 10,000 SEASON TICKETS | TO PROVIDE A DAY AT THE BALLPARK FRO CHILDREN IN CARE | N/A | D |
| RINGLING BROTHERS & BARNUM & BAILEY CIRCUS | 500 CIRCUS TICKETS | TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE & PREVENTIVE SERVICES | N/A | B |
| WENDY'S | MEALS, COUPONS, TOYS, T-SHIRTS | NEW YORK CITY ADOPT | N/A | A |

*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

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|---|---|--|---|--|
| FISHER PRICE | BASSINETS | FOR BABIES AND CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES | N/A | A (Note this amount is estimated) |
| CHILDREN UNITING NATIONS | STAFF, ENTERTAINERS, SNACKS, COPIES | ACS'S 2003 DAY OF THE CHILD EVENT | N/A | B |
| NEW LINE CINEMAS | 250 MOVIE PASSES, TOYS | ELF DAY CELEBRATION | N/A | A |
| VIACOM | 80 BUS SHELTER ADVERTISEMENTS | ACS'S 2003 DAY OF THE CHILD EVENT | N/A | B |
| NEW YORKERS FOR CHILDREN | 402 BASSINETTS | FOR BABIES IN FOSTER CARE AND PREVENTIVE CARE | N/A | A |

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|---|---|--|---|--|
| NEW YORKERS FOR CHILDREN | 200 SHANIA TWAIN CONCERT TICKETS | TO PROVIDE CULTURAL ENRICHMENT FOR CHILDREN IN ACS'S CARE | N/A | B |
| | | | | |
| | | | | |
| | | | | |

*Categories for Reporting Values:

- A = \$5,000 - \$19,999
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- G = \$1,000,000 or more

LIST OF DONATIONS RECEIVED BY NYFC

FROM

10 / 1 / 2004 to 3 / 31 / 2005

month day year month day year

FILING DATE : 5/15/05

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC | TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising) | PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)* | CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS* |
|--|---|---|--|--|
| Abercrombie & Fitch Management Co. | Patron Table | Fall Gala 2004 | A | N/A |
| Advance Magazine Group | 1 Benefactor Table 2 Sponsor Tables 1 Patron Table | Fall Gala 2004 | B | N/A |
| Allison Sarofim | Benefactor Table | Spring Dance 2005 | A | N/A |
| American Express Company | Patron Table | Fall Gala 2004 | A | N/A |
| Anderson Hannant, Inc. | Patron Table | Fall Gala 2004 | A | N/A |
| Calvin Klein Co. | Sponsor Table | Fall Gala 2004 | A | N/A |

LIST OF DONATIONS RECEIVED BY NYFC

FROM

10 / 1 / 2004 to 3 / 31 / 2005

month day year month day year

FILING DATE : 5/15/05

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO NYFC | TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising) | PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair) | VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)* | CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS* |
|--|---|---|--|--|
| Cartier | General Donation | To be determined by NYFC | A | N/A |
| Charlotte Sprintis | Patron Table | Spring Dance 2005 | A | N/A |
| Durst Organization, L.P. | Contribution | Fall Gala 2004 | A | N/A |
| Eric & Aerin Zinterhofer | Patron Table | Spring Dance 2005 | A | N/A |
| Greenberg Traurig,LLP | Contribution | Fall Gala 2004 | A | N/A |
| Helen Sachs Straus Philanthropic Fund | Contribution | Spring Dance 2005 | A | N/A |

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|--|---|---|--|--|
| Jerry & Jessica Seinfeld | Contribution | Fall Gala 2004 | A | N/A |
| Joe Yiucho Cheng | Patron Table | Spring Dance 2005 | A | N/A |
| Karen D. Meyers | Patron Table | Spring Dance 2005 | A | N/A |
| Larry & Denise Wohl | Patron Table | Fall Gala 2004 | A | N/A |
| Larry Harris & Pia Alexander | Patron Table | Fall Gala 2004 | A | N/A |
| Metropolitan District, NYS Credit Union League, Inc. | General Donation | To be determined by NYFC | A | N/A |

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|--|---|---|--|--|
| NBC Channel 4 | Patron Table | Fall Gala 2004 | A | N/A |
| Orna Shulamm | Patron Table | Fall Gala 2004 | A | N/A |
| Oscar de la Renta | Sponsor Table | Fall Gala 2004 | A | N/A |
| Paul & Dayssi Kanavos | Patron Table | Spring Dance 2005 | A | N/A |
| Rebecca J. Simmons | General Donation | To be determined by NYFC | A | N/A |
| Rhiannon Kubicka | Patron Table | Spring Dance 2005 | A | N/A |

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|--|---|---|--|--|
| Stanley & Fiona Druckenmiller | Contribution | Fall Gala 2004 | A | N/A |
| The Tomorrow Foundation, Inc. | Contribution | Spring Dance 2005 | A | N/A |
| Thomas Sandell | Patron Table | Spring Dance 2005 | A | N/A |
| United Way of New York City | Sponsor Table (50%) | Fall Gala 2004 | A | N/A |
| | | | | |
| | | | | |

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

BEST OF BROOKLYN, INC.

| COMPANY | 6 months 10/1/04-3/31/05 Range | 12 months 4/1/04-9/30/04 Range | 18 months 10/1/03-9/30/04 Range | 24 months 4/1/03-9/30/04 Range |
|---|--------------------------------------|--------------------------------------|---------------------------------------|--------------------------------------|
| AFFINITY HEALTH PLAN | | | | |
| AMERICAN CANCER SOCIETY | | A | | A |
| AMERICHOICE HEALTH SERVICES, INC. | | A | A | A |
| ASTORIA BANK | A | A | | |
| ALTRIA GROUP, INC. % KRAFT FOOD, INC. | A | | | |
| BAYRIDGE AUTOMOBILE | A | A | A | A |
| BEST BUY | | B | | B |
| BLUE RIDGE FOUNDATION NEW YORK | | A | | A |
| BOAR'S HEAD PROVISIONS | | D | | D |
| BOYMEL GREEN DEVELOPMENT | | A | | A |
| BROOKDALE HOSPITAL MEDICAL CENTER | A | | | |
| BROOKLYN BASEBALL COMPANY | | A | | A |
| CENTRAL BROOKLYN MEDICAL GROUP, P.C. | | A | | A |
| CITIGROUP | A | A | | A |
| COCA COLA ENTERPRISES BOTTLING CO | | A | | A |
| COMBINED RESOURCE | | A | | A |
| COMMERCE BANK | A | B | A | B |
| CON EDISON | | B | | A |
| CONTINUUM HEALTH | | B | | A |
| COURIER-LIFE, INC | A | A | A | A |
| DEPT. OF FINANCE | | B | | A |
| DEPT. OF HEALTH & MENTAL HYGIENE | A | A | A | A |
| DISNEY WORLDWIDE OUTREACH | | A | | A |
| D'ONOFRIO GENERAL CONTRACTORS | | A | | A |
| FIRST DATA CORP % WESTERN UNION | A | A | A | A |
| FIRST NEW YORK PARTNERS A/L/F FOREST CITY | | B | | B |
| FULTON MALL IMPROVEMENT ASSOC. INC. | | A | | A |
| GHI | | A | | A |

| | | | | | | |
|---|---|---|---|---|---|---|
| GNHYA VENTURES, INC. | | | | | | |
| GREATER NEW YORK AUTO DEALERS ASSOC. | A | A | A | A | A | A |
| HEALTH & HOSPITAL (CONEY ISLAND, KINGS COUNTY) | A | A | A | A | A | A |
| HEALTH FIRST | | | | | | |
| HEALTH PLUS | A | B | B | A | B | A |
| INDEPENDENCE COMMUNITY BANK | A | B | B | A | B | A |
| INTERFAITH MEDICAL CENTER | A | B | B | A | B | A |
| ISLAND INT'L INDUSTRIES, INC. | A | B | B | A | B | A |
| JOHN & ELAINE KANAS FAMILY FOUNDATION | A | B | B | A | B | A |
| JP MORGAN CHASE | | | | | | |
| KEYSPAN | | | | | | |
| KINGSBROOK JEWISH MEDICAL CENTER | A | B | B | A | B | A |
| LOWE'S | | | | | | |
| LUTHERAN MEDICAL CENTER | | | | | | |
| MAIMONIDES MEDICAL CENTER | B | A | A | A | A | A |
| MASTERCARD INTERNATIONAL | | | | | | |
| METRO HEALTH PLUS | | | | | | |
| NEW YORK METHODIST HOSPITAL | A | A | A | A | A | A |
| NORTHFOLK FOUNDATION | | | | | | |
| NYC & COMPANY INC. | B | B | B | A | B | B |
| NYC ECONOMIC DEVELOPMENT CORPORATION | | | | | | |
| PATHMARK FOUNDATION | A | A | A | A | A | A |
| PFIZER | | | | | | |
| SEPHARDIC COMMUNITY FEDERATION, INC. | A | A | A | A | A | A |
| STATE OF NEW YORK % DEPT. OF ECON. DEV. | A | B | B | A | B | A |
| STATE OF NEW YORK % DEPT. OF TAXATION & FINANCE | A | B | B | A | B | A |
| SUNY DOWNSTATE MEDICAL CENTER | A | B | B | A | B | A |
| THE BROOKLYN BREWERY CORPORATION | A | A | A | A | A | A |
| THE BROOKLYN HOSPITAL CENTER | A | A | A | A | A | A |
| TRACTEL LTD. | | | | | | |
| UNIVERSAL NETWORK TELEVISION LL #3 | A | A | A | A | A | A |
| VERIZON | | | | | | |
| WASHINGTON MUTUAL BANK | A | A | A | A | A | A |
| WELLCHOICE % BLUE CROSS BLUE SHIELD | A | A | A | A | A | A |
| WOODHULL MEDICAL & MENTAL HEALTH | A | A | A | A | A | A |
| WYCKOFF HGHTS MEDICAL | A | A | A | A | A | A |

**MARTIN LUTHER KING
CONCERT SERIES**

| COMPANY | RANGE | 6 MONTHS | RANGE | 24 MONTHS** |
|-----------------------------|-------|-------------------|-------|-------------------|
| | | ENDED 03/31/05 | | 04/01/03-03/31/05 |
| | | >5000 | | |
| APPLE-METRO, INC | A | 8,400.00 | A | 8,400.00 |
| BP-AMOCO OIL, CO | A | 10,000.00 | A | 15,000.00 |
| FEDERATED FOUNDATION | A | 7,500.00 | A | 13,500.00 |
| HEALTHPLUS | D | 100,000.00 | E | 265,000.00 |
| INDEPENDENCE COMMUNITY BANK | A | 10,000.00 | B | 20,000.00 |
| JP MORGAN CHASE & CO | B | 20,000.00 | C | 60,000.00 |
| KEYSPAN ENERGY DELIVERY | A | 10,000.00 | B | 25,000.00 |
| NORTH FORK BANK | A | 10,000.00 | B | 20,000.00 |
| NYC MARKETING | A | 7,500.00 | A | 7,500.00 |
| OXFORD HEALTH PLANS | A | 10,000.00 | B | 20,000.00 |
| PAYOMATIC | A | 15,000.00 | B | 30,000.00 |
| TURNER CONSTRUCTION COMPANY | B | 25,000.00 | B | 32,500.00 |
| UNION BEER DISTRIBUTORS | A | 10,000.00 | B | 25,000.00 |
| US ARMY | A | 10,000.00 | A | 10,000.00 |
| VERIZON LIVE SOURCE | A | 5,000.00 | A | 5,000.00 |
| VERIZON SERVICES GROUP | A | 10,000.00 | B | 25,000.00 |
| | | 268,400.00 | | 581,900.00 |

RANGE:

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

****TOTAL 24 MONTHS
ONLY IF 6 MONTHS
ENDED 03/31/05 IS
GREATER THAN
5,000.00**

ALL ARE CASH CONTRIBUTIONS

| SEASIDE SUMMER CONCERT SERIES | | 6 MONTHS | | 24 MONTHS** | |
|--|--------------|-----------------------|--------------|--------------------------|--|
| | | ENDED 03/31/05 | | 04/01/03-03/31/05 | |
| COMPANY | RANGE | > 5000 | RANGE | | |
| DIME SAVINGS BANK OF WILLIAMSBURGH | A | 10,000.00 | A | 20,000.00 | |
| FRANK BRUNCKHORST CO/BOAR'S HEAD | B | 35,000.00 | D | 100,000.00 | |
| HEALTH PLUS | D | 100,000.00 | E | 275,000.00 | |
| NORTHFORK BANK | B | 35,000.00 | B | 35,000.00 | |
| NYC MARKETING DEVELOPMENT CORP | A | 7,500.00 | A | 7,500.00 | |
| OXFORD HEALTH | A | 10,000.00 | C | 85,000.00 | |
| PENTAX-CAMERA CLUB | A | 10,000.00 | B | 20,000.00 | |
| TARGET CORPORATION | B | 40,000.00 | B | 40,000.00 | |
| TURNER CONSTRUCTION | B | 25,000.00 | B | 32,500.00 | |
| US ARMY | A | 10,000.00 | A | 10,000.00 | |
| TOTALS | | 282,500.00 | | 625,000.00 | |
| RANGE: | | | | **TOTAL 24 MONTHS | |
| A: 5,000<20,000 | | | | ONLY IF 6 MONTHS | |
| B: 20,000<60,000 | | | | ENDED 3/31/05 | |
| C: 60,000<100,000 | | | | IS GREATER THAN | |
| D: 100,000<250,000 | | | | 5,000.00 | |
| E: 250,000<500,000 | | | | | |
| F: 500,000<1,000,000 | | | | | |
| G: 1,000,00 OR MORE | | | | | |
| ALL ARE CASH CONTRIBUTIONS | | | | | |



COMMUNITY BOARD NO. 1
MAY 17 2005

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

RE: Public Disclosure of Donations

May 17, 2005

Dear Sir or Madam:

As required by the City of New York Conflicts of Interest Board, please find enclosed a list of donors to the non-profit organization Friends of Community Board No. 1 for the six-month period ending March 31, 2005. Please feel free to contact me with any questions or clarifications.

Sincerely,

Paul Goldstein
District Manager

City of New York



Madelyn Wils CHAIRPERSON | **Paul Goldstein** DISTRICT MANAGER
49 Chambers Street, Suite 715, New York, NY 10007-1209
Tel 212 442 5050, Fax 212 442 5055, Email nycb1@aol.com, www.cb1.org

| Date | Donor names (a) | Type of Donation (b) | Purpose of Donation (c) | Donation (all A) (d) | cumulative gifts, '04-'05 (e) |
|---------------|--|----------------------|-------------------------|----------------------|-------------------------------|
| Sept. 23, 04 | Hugh L. Carey, Battery Park City Authority | check | annual fundraiser | 7,500.00 | 22,500.00 |
| Sept. 23, 04 | Silverstein Properties/Larry Silverstein | check | annual fundraiser | 7,500.00 | 12,500.00 |
| Sept. 23, 04 | Broad Street LLC/Bruce A. Menin | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Oct. 6, 04 | Tishman Speyer Properties | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Oct. 7, 04 | Pace University/Dan Slippen | check | annual fundraiser | 5,500.00 | 10,500.00 |
| Oct. 7, 04 | Con Edison/Walter Shay | check | annual fundraiser | 7,500.00 | 15,000.00 |
| Oct. 12, 04 | Leonard Litwin, Glenwood Management | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Oct. 12, 04 | Neil Goltmacher/Newmark & Company Real Estate | check | annual fundraiser | 7,500.00 | 7,500.00 |
| Oct. 13, 04 | Robert Levine/RAL Compaines & Affiliates LLC | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Oct. 14, 04 | Gary Hattem/Deutsche Bank | check | annual fundraiser | 10,000.00 | 17,500.00 |
| Oct. 21, 04 | Downtown Lower Manhattan Association/Carl Weisbrod | check | annual fundraiser | 5,500.00 | 5,500.00 |
| Oct. 27, 04 | Raymond O'Keefe/James Lee Foundation | check | annual fundraiser | 5,000.00 | 5,000.00 |
| Oct. 27, 04 | Stroock & Stroock & Lavan/Ross Moskowitz | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Oct. 29, 04 | Steve Wilkoff/The Wilkoff Group | check | annual fundraiser | 20,000.00 | 25,000.00 |
| Oct. 29, 04 | Kenyon & Kenyon/Gwen Bey | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Nov. 1, 04 | Brookfield Properties/Richard Clark | check | annual fundraiser | 7,500.00 | 15,000.00 |
| Nov. 1, 04 | John Golieb | check | annual fundraiser | 7,500.00 | 7,500.00 |
| Nov. 1, 04 | NY NJ Port Authority | check | annual fundraiser | 7,500.00 | 12,500.00 |
| Nov. 5, 04 | JP Morgan Chase/Charles Maikish | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Nov. 8, 04 | Frank Sciame | check | annual fundraiser | 20,000.00 | 20,000.00 |
| Nov. 10, 04 | New Water Street Corp./Harry Bridgewood | check | annual fundraiser | 5,000.00 | 5,000.00 |
| Nov. 17, 04 | Merrill Lynch/Eddy Bayardelle | check | annual fundraiser | 7,500.00 | 7,500.00 |
| Nov. 22, 04 | CB Richard Ellis/Cherrie Nanninga | check | annual fundraiser | 7,500.00 | 15,000.00 |
| Nov. 23, 04 | Goldman, Sachs/Thomas McAdam | check | annual fundraiser | 7,500.00 | 7,500.00 |
| Dec. 14, 04 | NY Mercantile Exchange | check | annual fundraiser | 10,000.00 | 10,000.00 |
| Jan. 05, 05 | Rudin Management/William Rudin | check | annual fundraiser | 5,000.00 | 10,000.00 |
| 31-Mar | Cushman Wakefield | check | annual fundraiser | 10,000.00 | 10,000.00 |
| 5-May | Yarrow | check | annual fundraiser | 7,500.00 | 7,500.00 |
| 17-May | Moinian | check | annual fundraiser | 10,000.00 | 10000 |
| Totals | | | | 258,500.00 | 318,500 |



The New York City
Department of
Consumer Affairs
42 Broadway
New York, NY
10004-1716

Jonathan Mintz
Acting Commissioner

May 17, 2005

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

Dear Mr. Hawley:

I have enclosed the report from the New York City Department of Consumer Affairs detailing fundraising efforts in the past six months and including cumulative totals where possible.

If you have any questions, please contact me at 212-487-4407 or at toolep@dca.nyc.gov

Sincerely,

Pauline Ann Toole
Assistant Commissioner

Donations Query-date specific

| Date Made | Donation Type | ID | Donor Name | Donation Purpose | Value (\$) | Notes |
|-----------|---------------|----|-----------------------------|---|--------------|---|
| 3/15/2004 | Services | 43 | WKTU | etic | \$0.00 | air etic psas, cannot assess value |
| 3/22/2004 | Monetary | 31 | Independence Community Bank | support the EITC | \$5,000.00 | |
| 12/1/2004 | Monetary | 44 | H&R Block | EITC Campaign | \$40,000.00 | Solicited by D. Breen for EITC account at Mayor's Fund to Advance NYC |
| 12/1/2004 | Monetary | 47 | AMAL GAMATED BANK | TO UNDERWRITE THE EITC CAMPAIGN | \$10,000.00 | Solicited by Diana Breen and sent to EITC account at MAYOR'S FUND TO ADVANCE NYC |
| 12/1/2004 | Monetary | 48 | INDEPENDENCE COMMUNITY BANK | TO UNDERWRITE THE EITC CAMPAIGN | \$7,000.00 | Solicited by Diana Breen and SENT TO MAYOR'S FUND TO ADVANCE NYC |
| 12/1/2004 | Monetary | 49 | HSBC | TO UNDERWRITE THE EITC CAMPAIGN | \$10,000.00 | SOLICITED BY DIANA BREEN AND SENT TO MAYOR'S FUND TO ADVANCE NYC |
| 12/1/2004 | Monetary | 50 | CON EDISON | TO UNDERWRITE THE EITC CAMPAIGN | \$1,500.00 | SOLICITED BY DIANA BREEN AND SENT TO MAYOR'S FUND TO ADVANCE NYC, CUMULATIVE TOTAL OVER TWO YEARS IS \$3,000 |
| 12/1/2004 | Services | 51 | TIME WARNER CABLE | DONATED AIRTIME TO PUBLIZE EITC | \$250,000.00 | SOLICITED BY DIANA BREEN, VALUE USED IS THE VALUE PROVIDED FOR THE PREVIOUS YEARS EITC EFFORT. IN 2005, FEWER PSAS RAN SO THIS VALUE LIKELY IS HIGH. The Maximum cumulative value since 2003 is \$730,000 |
| 12/1/2004 | Services | 77 | CONSOLIDATED EDISON | INFORMATION IN CUSTOMER NEWSLETTER RE: EITC | \$0.00 | SOLICITED BY DIANA BREEN, CANNOT ASSESS VALUE |
| 12/5/2004 | Monetary | 45 | Citigroup | To underwrite the EITC Campaign | \$15,000.00 | Solicited by Diana Breen Sent to Mayor's Fund to Advance NYC Value to be 10,000 40,000 |
| 12/5/2004 | Monetary | 46 | M&T Bank Corporation | To underwrite the EITC Campaign | \$5,000.00 | Solicited by Diana Breen sent to Mayor's Fund to Advance NYC. CUMULATIVE VALUE FROM 2003 TO PRESENT IS \$5,000 |
| 1/15/2005 | Goods | 72 | NEW YORK POST | DONATED 6 FULL-PAGE ADS TO PUBLICIZE EITC | \$0.00 | CANNOT ACCURATELY ASSESS VALUE |
| 1/15/2005 | Goods | 70 | EL DIARIO LA PRENSA | DONATED 6 FULL-PAGE ADS FOR EITC | \$0.00 | CANNOT ACCURATELY ASSESS VALUE BUT THE PAPER HAS DONATED AD SPACE FOR EACH OF THE PAST THREE YEARS |

| <i>Date Made</i> | <i>Donation Type</i> | <i>ID Donor Name</i> | <i>Donation Purpose</i> | <i>Value (\$)</i> | <i>Notes</i> |
|------------------|----------------------|---|--|-------------------|--|
| 1/15/2005 | Goods | 71 HOY | DONATED 6 FULL-PAGE ADS TO PUBLICIZE EITC | \$0.00 | CANNOT ACCURATELY ASSESS VALUE |
| 1/15/2005 | Goods | 75 HOT 97 | donated airtime to publicize etic | \$0.00 | cannot accurately assess value |
| 1/15/2005 | Services | 57 106.7 Lite FM | RAN EITC PSA 48 TIMES | \$96,000.00 | |
| 1/15/2005 | Goods | 64 Korean Central Daily | RAN ONE FULL-PAGE AD TO PUBLICIZE EITC | \$2,300.00 | |
| 1/15/2005 | Goods | 61 Hora Hispana | donated 3 full-page ads to publicize etic | \$20,000.00 | |
| 1/15/2005 | Services | 60 Hispanic Broadcasting Corporation | RAN 126 PSAS FOR EITC CAMPAIGN | \$73,000.00 | RADIO WADO, LATINO MIX The maximum cumulative value since 2003 is \$146,000 |
| 1/15/2005 | Services | 59 Q104 FM | DONATED AIRTIME TO RUN EITC PSA 18 TIMES | \$18,000.00 | |
| 1/15/2005 | Goods | 76 KISS FM | DONATED AIRTIME TO PUBLICIZE EITC | \$0.00 | CANNOT ACCURATELY ASSESS VALUE |
| 1/15/2005 | Services | 58 103.5 KTU FM | RAN EITC PSA 14 TIMES | \$21,000.00 | |
| 2/14/2005 | Goods | 66 MCDONALD'S | FEATURED EITC TRAYLINERS IN ALL STORES | \$0.00 | USED "EITC" TRAYLINERS IN 200 STORES THROUGHOUT 5 BOROUGHS - CANNOT ASSESS VALUE |
| 2/15/2005 | Goods | 65 Kychoro ran one full page ad worth \$115 | DONATED ONE FULL-PAGE AD TO PUBLICIZE EITC | \$115.00 | |
| 2/15/2005 | Goods | 63 Lower East Side VOICE | RAN ONE FULL-PAGE AD TO PUBLICIZE EITC | \$2,300.00 | |
| 2/15/2005 | Goods | 62 Jewish Herald | ran one full-page ad to publicize etic | \$4,200.00 | LESS Voice ran 2 ads worth \$8000 |
| 2/15/2005 | Goods | 73 Bengali Weekly/Akhon Samoy | donated 1/4 page ad to publicize etic | \$0.00 | cannot Accurately assess value |
| 2/15/2005 | Services | 53 Brooklyn Skyline | DONATED THREE 1/4 PAGE ADS TO PUBLICIZE EITC | \$1,617.00 | |
| 2/15/2005 | Services | 68 TELEMUNDO | DONATED AIRTIME TO RUN EITC PSA | \$0.00 | CAN NOT ASSESS VALUE |

| <i>Date Made</i> | <i>Donation Type</i> | <i>ID Donor Name</i> | <i>Donation Purpose</i> | <i>Value (\$)</i> | <i>Notes</i> |
|--|----------------------|----------------------|---|-------------------|--|
| 2/15/2005 | Services | 69 CABLEVISION | DONATED AIRTIME TO AIR EITC PSA | \$0.00 | CANNOT ACCURATELY ASSESS VALUE BECAUSE WE DON'T KNOW HOW FREQUENTLY THE psas RAN BUT VALUE IN 2005 IS LESS THAN IN PREVIOUS YEARS BECAUSE FEWER PSAS RAN. The total cumulative value is no more than \$560,000 |
| 2/15/2005 | Services | 56 WWRL-1600 AM | RAN PSA 10 TIMES TO PUBLICIZE EITC | \$0.00 | cannot assess value |
| 2/15/2005 | Services | 55 Co-op City Times | DONATED TWO 1/4 PAGE ADS TO PUBLICIZE EITC | \$0.00 | cannot assess value |
| 2/15/2005 | Services | 54 Canarsie Courier | DONATED TWO 1/4 PAGE ADS TO PUBLICIZE EITC | \$276.00 | |
| 2/15/2005 | Goods | 74 Desh Bangla | donated 1/4 page ad for eitc campaign | \$0.00 | cannot accurately assess value |
| 2/15/2005 | Services | 52 Metro-New York | DOANTED TWO FULL-PAGE ADS TO PUBLICIZE EITC | \$13,000.00 | |
| 3/31/2005 | Services | 67 KEYSpan | PUBLICIZE EITC | \$0.00 | RAN EITC INFO IN THEIR CUSTOMER NEWSLETTER - CANNOT ASSESS VALUE |
| Total Value of all Goods and Services | | | | \$595,308.00 | |

SUGGESTED DISCLOSURE FORM

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

Agency Name: DCAS

| 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 | NONE | N/A | - 0 - | - 0 - |
| | | | | |
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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 | |



May 16, 2005

Via facsimile 212-442-1407 and Regular Mail

**DEPARTMENT OF
ENVIRONMENTAL
PROTECTION**

59-17 Junction Boulevard
Flushing, New York 11373

**Emily Lloyd
Commissioner**

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

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

**Mark D. Hoffer
General Counsel**

**Bureau of Legal
Affairs**

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

www.nyc.gov/dep

Dear Wayne:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinion 2003-4. I have been advised that the New York City Department of Environmental Protection (NYCDEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period November 1, 2004 - March 31, 2005.

Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period November 1, 2004 - March 31, 2005.

Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period November 1, 2004 - March 31, 2005.

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

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

Very truly yours,

Risa A. Resnick
Assistant Counsel

c: Commissioner Lloyd, D. Tweedy, S. Grob, M. Hoffer



FINANCIAL DISCLOSURE FORM

May 16, 2005 report covering the period Oct. 1, 2004 to Mar. 30, 2005
 Hand Delivered May 16, 2005



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

Agency Name: Aging in New York Fund, Inc.
 Submitted by: Caryn Resnick, ANYF
 Executive Board Member

Signature:

| Name of Donor | Type of Donation | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period | Cumulative Value of Donor's Donations in the Past 24 Months |
|---|------------------|--|---|---|
| AIg | Money | Fee for Service: Partnership for Eldercare | C | D |
| Allan Hecht | Money | Support for Xmas celebrations for Grandparent Resource Center participants | A | A |
| Con Edison | Money | Fee for Service: Partnership for Eldercare | B | D |
| Fisher Center for Alzheimer's Research Foundation | Money | Sponsorship of Alzheimer's Conference | B | B |
| Forest Pharmaceuticals | Money | Sponsorship of Alzheimer's Conference | A | B |
| Healthfirst Medicare Plan | Money | Sponsorship of Senior Stroll | A | B |
| New York Community Trust | Money | Grant installment for vision project | C | D |
| New York University | Money | Support for Elderly Crime Victims project | A | A |
| Oxford Medicare Advantage | Money | Downpayment toward Age in Action 2005 sponsorship | A | B |

- 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

SUGGESTED DISCLOSURE FORM

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

Agency Name: Department of Homeless Services Reporting period: October 1, 2004 – March 31, 2005

| 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* |
|---------------|--|--|---|--|
| Ariel Group | Services | Staff Training | A | |
| Au Bon Pain | Goods | Food for Volunteer involved in the Homeless Street Count | A | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: NYC Department of Buildings

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description) * | Cumulative Value Of Donor's Donations In the Past 24 Months * |
|------------------------------------|--|--|--|---|
| The National Board | 4 exam prep manuals | TO Prepare for the National Board Exam | A | |
| The National Board | Free tuition for training course | TO Prepare for the National Board Exam | A | |
| Hartford Steam Boiler Insurance CO | Free tuition for 1 inspector | TO Prepare for National Board Exam | A | |
| Active Fire Protection | 7-hr training seminar | Training on stand pipe systems to Plumb. staff | A | |
| | | | | |
| | | | | |
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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 | |

**Gifts awarded to the New York City Department of Education for the months of October 2004
through March 2005**

District 1

| | | | | |
|----------------|--|---------------|-------------|------------------------------|
| Grant# | 58530 | Amount | \$49,000.00 | District 1 |
| Period | 1/1/2004 - 6/30/2005 | Type | Gift | |
| Title | McKinney-Vento Homeless Grant to District 1 | | | Funding Source NYS&ED |
| Vendor | | Amount | | Location |
| Sports & Arts | | \$10,000.00 | | 01M188 |
| Purpose | This McKinney-Vento Homeless Grant will be used for the benefit of Students in Temporary Housing in District 1 | | | |
| ***** | | | | |

District 2

| | | | | |
|---------------|--------------------------------------|---------------|---------|-----------------------------|
| Grant# | 50113 | Amount | \$63.74 | District 2 |
| Period | 1/1/2005 - 12/31/2005 | Type | Gift | |
| Title | Royalty for "The Power of Protocols" | | | |
| Vendor | | Amount | | Funding Source OTHER |
| | | | | Location |

Purpose This Royalty given to Alan Dichter will be used by the Region for Instructional Programs

| | | | | |
|---------------|----------------------|---------------|-------------|-----------------------------|
| Grant# | 50120 | Amount | \$50,000.00 | District 2 |
| Period | 9/1/2004 - 8/31/2005 | Type | Gift | |
| Title | PTA gift to PS183 | | | |
| Vendor | | Amount | | Funding Source OTHER |
| | | | | Location |

Purpose This PTA gift to PS183 is for the after school program. This is the first installment.

| | | | | |
|---------------|----------------------|---------------|-------------|-----------------------------|
| Grant# | 50122 | Amount | \$25,632.68 | District 2 |
| Period | 9/1/2004 - 8/31/2005 | Type | Gift | |
| Title | PTA gift to PS116 | | | |
| Vendor | | Amount | | Funding Source OTHER |
| | | | | Location |

Purpose This PTA gift to PS116 will help supplement the salaries of a school secretary, P.E. Activities Coordinator, part time Guidance Counselor and an Intervention Specialist.

| | | | | |
|---------------|----------------------------------|---------------|------------|-----------------------------|
| Grant# | 50123 | Amount | \$5,000.00 | District 2 |
| Period | 9/1/2004 - 8/31/2005 | Type | Gift | |
| Title | Gift from the Clinton School PTA | | | |
| Vendor | | Amount | | Funding Source OTHER |
| | | | | Location |

Purpose This gift is to be used to enhance the school program at 02M260.

Grant# 50126 **Amount** \$1,300.00 **District** 2

Period 9/1/2004 - 8/31/2005 **Type** Gift

Title This PTA gift to East Side Middle School (M114) will be used for an after school Literacy program
Funding Source OTHER

Vendor **Amount** **Location**

Purpose This PTA gift to East Side Middle School will be used for an after school Literacy Program. \$300 is from the principal's S.L.T. allocation to also be used for this purpose.

Grant# 50127 **Amount** \$4,135.63 **District** 2

Period 9/1/2004 - 8/31/2005 **Type** Gift

Title PTA gift to Midtown West School (M212)
Funding Source OTHER

Vendor **Amount** **Location**

Purpose This PTA gift to M212 will be used for per session for a school aide

Grant# 50131 **Amount** \$20,000.00 **District** 2

Period 9/1/2004 - 8/31/2005 **Type** Gift

Title PTA Gift to MS167
Funding Source OTHER

Vendor **Amount** **Location**

Purpose This PTA gift to MS167 is to be used solely for the after school program.

Grant# 50137 **Amount** \$33,880.03 **District** 2

Period 9/1/2004 - 8/31/2005 **Type** Gift

Title PTA Gift to PS41
Funding Source OTHER

Vendor **Amount** **Location**

Purpose This PTA gift to PS41 will be used for guidance support.

Grant# 52933 **Amount** \$20,000.00 **District** 2

Period 1/1/2005 - 6/30/2006 **Type** Gift

Title Private gift to PS130 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose This private gift to PS130 will be used to support the school's instructional programs

Grant# 52935 **Amount** \$1,700.00 **District** 2

Period 1/1/2005 - 12/31/2005 **Type** Gift

Title Reading Recovery payment from trevor Day School **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Payment to Region 9 for providing Reading Recovery Training to a teacher from Trevor Day School

Grant# 52940 **Amount** \$10,000.00 **District** 2

Period 9/1/2004 - 8/31/2005 **Type** Gift

Title Manhattan Chamber of Commerce Gift to Eleanor Roosevelt HS (M416) **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Manhattan Chamber of Commerce Gift to E. Roosevelt HS (M416) will be used to support the college prep office.

District 3

| | | | | | |
|----------------|-------------------------------|---------------|-------------|-----------------------|-------|
| Grant# | 50121 | Amount | \$12,520.00 | District | 3 |
| Period | 9/1/2004 - 8/31/2005 | Type | Gift | | |
| Title | PTA Gift to Middle School 244 | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | Gift to buy Dell Computers | | | | |
| ***** | | | | | |

District 4

| | | | | | | |
|----------------|--|---------------|--------------|-----------------|-----------------------|-------|
| Grant# | 58601 | Amount | \$207,773.00 | District | 4 | |
| Period | 9/1/2004 - 6/30/2005 | Type | Gift | | | |
| Title | Extended Day/Violence Prevention Grant for District 4 schools | | | | Funding Source | NYSED |
| Vendor | | Amount | | Location | | |
| Purpose | This Extended Day/Violence Prevention Grant will support extended day programs at 5 District 4 schools | | | | | |
| ***** | | | | | | |

District 5

| | | | | | |
|----------------|---|---------------|------------|-----------------------|-------|
| Grant# | 52933 | Amount | \$3,000.00 | District | 5 |
| Period | 3/3/2005 - 8/31/2005 | Type | Gift | | |
| Title | ThinkQuest Gift | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | To support an afterschool ThinkQuest after-school program at PS 200 | | | | |
| ***** | | | | | |

District 6

| | | | | | |
|----------------|---|---------------|-------------|-----------------------|-------|
| Grant# | 52930 | Amount | \$23,876.82 | District | 6 |
| Period | 9/1/2004 - 8/31/2005 | Type | Gift | | |
| Title | Project Support | | | Funding Source | NYSED |
| Vendor | | Amount | | Location | |
| Purpose | These funds will be used for personnel to run the Project Support Program at PS 128 | | | | |
| | ***** | | | | |

District 17

| | | | | | |
|----------------|--|---------------|-------------|-----------------------|-------|
| Grant# | 52931 | Amount | \$98,411.00 | District | 17 |
| Period | 9/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | New Visions for Public Schools | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | NO INDIRECT TO BE DEDUCTED - New Visions for Public Schools Reimbursement to the NYC Department of Education for coaching services | | | | |
| ***** | | | | | |

District 18

| Grant# | Amount | District | Funding Source |
|--|---------------|-----------------|-----------------------|
| 50120 | \$16,000.00 | 18 | OTHER |
| Period | Type | Amount | Location |
| 9/1/2003 - 6/30/2005 | Gift | | |
| Title | Vendor | Amount | Location |
| Self sustaining 18K235 New deposit of \$16,000 9-22-04 | | | |

Purpose Self sustaining 18K235 New deposit of \$10,000, (teacher PS, check #1832 \$6000 and para PS, check 1834 \$4,000), 4/19/04; Self sustaining check #1001 para 5000, check 1002 teacher 7000. This is a long running after school program and will continue indefinitely. The end date of 6-30-05 was arbitrarily selected. New Deposit of \$12,000 (Check 1006 for %5000 paraprofessional for October and Check 1005 \$7000 teacher per session)October 29 deposit: check 1011 para per session \$6,000; check 1010, \$10,000 teacher per session

District 19

| | | | | | | |
|---------------|---------------------------|---------------|------------|-----------------|-----------------------|-------|
| Grant# | 52934 | Amount | \$7,200.00 | District | 19 | |
| Period | 9/1/2004 - 8/30/2005 | Type | Gift | | | |
| Title | Johnson Controls for K149 | | | | Funding Source | OTHER |

| | | | | | |
|---------------|--|---------------|--|-----------------|--|
| Vendor | | Amount | | Location | |
|---------------|--|---------------|--|-----------------|--|

Purpose

| | | | | | |
|---------------|-------|---------------|-------------|-----------------|----|
| Grant# | 58662 | Amount | \$49,999.00 | District | 19 |
|---------------|-------|---------------|-------------|-----------------|----|

| | | | |
|---------------|----------------------|-------------|------|
| Period | 7/1/2004 - 6/30/2005 | Type | Gift |
|---------------|----------------------|-------------|------|

| | | | | | | |
|--------------|--|--|--|--|-----------------------|-------|
| Title | NYS Learning Technology Grant Program for IS 292 | | | | Funding Source | NYSED |
|--------------|--|--|--|--|-----------------------|-------|

| | | | | | |
|---------------|--|---------------|--|-----------------|--|
| Vendor | | Amount | | Location | |
|---------------|--|---------------|--|-----------------|--|

| | | | | | |
|------|--|-------------|--|--------|--|
| CCNY | | \$11,200.00 | | 19K292 | |
|------|--|-------------|--|--------|--|

| | | | | | |
|-----------------------|--|------------|--|--------|--|
| Teaching Matters, Inc | | \$2,505.00 | | 19K292 | |
|-----------------------|--|------------|--|--------|--|

Purpose To improve student academic performance in relation to the NYS learning standards and performance indicators, with a focus on mathematics and ELA, including early literacy, through the integration of educational technology in classroom activities.

District 22

Grant# 50120 **Amount** \$7,500.00 **District** 22

Period 9/1/2030 - 6/30/2005 **Type** Gift

Title PTA gift to school for after school program **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose PTA gift to school for after school program (Per session costs). NO INDIRECT TO BE DEDUCTED

Grant# 52930 **Amount** \$1,000.00 **District** 22

Period 2/1/2005 - 6/30/2005 **Type** Gift

Title Professional Development Initiative **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Professional Development Initiative - Funds are to be used for per diem coverage for professional development NO INDIRECT COST

District 24

Grant# 50180 **Amount** \$8,000.00 **District** 24
Period 12/1/2004 - 6/30/2005 **Type** Gift
Title Funds for Public School: CVS Donation **Funding Source** OTHER

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

Grant# 52930 **Amount** \$7,000.00 **District** 24
Period 9/1/2004 - 6/30/2005 **Type** Gift
Title The Leadership Program: 21st Century Grant **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Funds will support the after school program at Aviation HS.

Grant# 52932 **Amount** \$2,814.07 **District** 24
Period 9/1/2004 - 6/30/2005 **Type** Gift
Title Advance Placement Tutoring: Aviation HS **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Funds to support Aviation HS Advance Placement Tutoring

District 26

Grant# 50136 **Amount** \$5,230.00 **District** 26
Period 2/1/2005 - 6/30/2005 **Type** Gift
Title MS 172 Gifted and Talented Program
Vendor
Purpose

Funding Source OTHER
Location

Grant# 50138 **Amount** \$3,000.00 **District** 26
Period 11/1/2004 - 6/30/2004 **Type** Gift
Title PS 205 PTA Gift
Vendor
Purpose

Funding Source OTHER
Location

Vendor
Ms. Myra Zarnowski
Amount \$3,000.00
Location 26Q205

Purpose These funds will be used to offset the costs associated with hiring an educational consultant, Myra Zarnowski.

Grant# 59901 **Amount** \$8,750.00 **District** 26
Period 9/1/2004 - 6/30/2005 **Type** Gift
Title Linda Turchin Foundation Gift
Vendor
Purpose

Funding Source NYSED
Location

Vendor
Amount
Location

District 27

Grant# 52933 **Amount** \$3,000.00 **District** 27
Period 9/1/2004 - 6/30/2005 **Type** Gift
Title Thinkquest, Inc., for PS 56Q after-school program
Funding Source OTHER

Vendor **Amount** **Location**

Purpose

Grant# 52937 **Amount** \$3,000.00 **District** 27

Period 1/1/2005 - 1/1/2005 **Type** Gift

Title NY Academy of Medicine check for parent involvement programs at PS 56Q
Funding Source OTHER

Vendor **Amount** **Location**

Purpose

Grant# 52941 **Amount** \$2,000.00 **District** 27

Period 9/1/2004 - 6/30/2005 **Type** Gift

Title St. John's University Liberty Partnership
Funding Source OTHER

Vendor **Amount** **Location**

Purpose Funding to support Guidance Counselor Per Session activities for St. John's Liberty Partnership Program.

Grant# 52942 **Amount** \$10,000.00 **District** 27

Period 3/1/2005 - 12/30/2005 **Type** Gift

Title HHP funding for Parent Involvement activities at PS 56Q
Funding Source OTHER

Vendor **Amount** **Location**

Purpose

Grant# 52944 **Amount** \$5,800.00 **District** 27

Period 11/1/2004 - 6/30/2005 **Type** Gift

Title Queens Borough Public Library Agreement with PS 43Q for Professional Services **Funding Source** NYSED

Vendor **Amount** **Location**

Purpose

District 28

| | | | | | |
|----------------|--|---------------|-------------|-----------------------|-------|
| Grant# | 50120 | Amount | \$25,000.00 | District | 28 |
| Period | 11/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | PS 101 Afterschool Program | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | The purpose of these funds is to supplement the afterschool program at PS 101. | | | | |

District 29

Grant# 50121 **Amount** \$5,640.00 **District** 29

Period 12/1/2004 - 6/30/2005 **Type** Gift

Title PS 38 Afterschool Program **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose The purpose of these funds is to support the afterschool program at PS 38.

Grant# 52930 **Amount** \$1,000.00 **District** 29

Period 12/1/2004 - 6/30/2005 **Type** Gift

Title PS 36 Common Cents, Inc. Gift **Funding Source** NYSED

Vendor **Amount** **Location**

Purpose Common Cents Inc. has donated \$1,000 to PS 36 for beautification of the school building. Artists will paint murals in the school's hallways.

District 30

| | | | | | |
|----------------|-----------------------------|---------------|---------------------------|-----------------|----|
| Grant# | 52931 | Amount | \$18,693.96 | District | 30 |
| Period | 9/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | International Baccalaureate | | | | |
| Vendor | | | | | |
| Purpose | Gift came in two checks: | | | | |
| | | | \$10,880.00 | | |
| | | | \$ 7,813.96 | | |
| | | | Total: \$18,693.96 | | |

| | | | | | |
|----------------|------------------------|---------------|------------|-----------------|----|
| Grant# | 52933 | Amount | \$3,000.00 | District | 30 |
| Period | 1/10/2005 - 12/30/2005 | Type | Gift | | |
| Title | Thinkquest: PS 212 | | | | |
| Vendor | | | | | |
| Purpose | | | | | |

| | | | | | |
|----------------|---|---------------|------------|-----------------|----|
| Grant# | 52935 | Amount | \$3,500.00 | District | 30 |
| Period | 9/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | Gilder Lehman Institute: Saturday Academy of American History | | | | |
| Vendor | | | | | |
| Purpose | | | | | |

| | | | | | |
|----------------|---|---------------|------------|-----------------------|-------|
| Grant# | 52936 | Amount | \$4,812.77 | District | 30 |
| Period | 9/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | Saturday Test Prep: PS 2 | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | Funds for to support PS 2 Saturday Test Prep Program. | | | | |
| ***** | | | | | |

District 31

| | | | | | |
|---------------|---|---------------|----------|-----------------|-------|
| Grant# | 50120 | Amount | \$768.00 | District | 31 |
| Period | 1/1/2005 - 6/30/2005 | Type | Gift | | |
| Title | Gift from PTA, Reading and Writing Project- | | | | |
| Vendor | | Amount | | Location | OTHER |

Purpose Pta gave \$768.00 to school for substitute teachers coverage. No Indirect Cost should be deducted

| | | | | | |
|---------------|------------------------|---------------|-------------|-----------------|-------|
| Grant# | 50121 | Amount | \$13,500.00 | District | 31 |
| Period | 12/1/2004 - 11/30/2005 | Type | Gift | | |
| Title | PTA Gift to PS 56 | | | | |
| Vendor | | Amount | | Location | OTHER |

Purpose The PTA has made a matching donation of \$13,500 to support the "Threads of Steel: Building Bridges of Understanding Through the Arts" program which is also supported by the NYC Partnerships for the Arts. THE PTA REQUESTS THAT NO INDIRECT COSTS BE DEDUCTED FROM THIS GIFT.

District 32

Grant# 52930 **Amount** \$70,325.00 **District** 32
Period 9/1/2004 - 6/30/2005 **Type** Gift
Title Institute for Student Achievement
Funding Source OTHER

Vendor **Amount** **Location**

Purpose ISA will cover the cost of a guidance counselor position at the Bushwick School for Social Justice.

Grant# 52995 **Amount** \$8,914.26 **District** 32
Period 12/7/2004 - 6/30/2005 **Type** Gift
Title Exemplary Site for Arts Education: 32K383
Funding Source OTHER

Vendor **Amount** **Location**

Purpose Funds will be used for teacher per session and OTPS.

Grant# 59901 **Amount** \$10,000.00 **District** 32
Period 12/10/2004 - 12/9/2005 **Type** Gift
Title UPS Foundation: 32K480
Funding Source OTHER

Vendor **Amount** **Location**

Purpose The funds will support the English as a Second Language Enrichment Program at Bushwick High School.

District 41

| | | | | |
|----------------|---|---------------|--------------|-----------------------------|
| Grant# | 50180 | Amount | \$100,000.00 | District 41 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gift | |
| Title | Parent Office & C.C. | | | Funding Source OTHER |
| Vendor | | Amount | | Location |
| Purpose | For public and community affairs outreach | | | |
| ***** | | | | |

District 46

| | | | | | |
|----------------|----------------------|---------------|-------------|-----------------------|-------|
| Grant# | 59901 | Amount | \$31,875.00 | District | 46 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gr | | |
| Title | The Broad Foundation | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | ***** | | | | |

District 51

| | | | | | |
|----------------|---|---------------|------------|-----------------------|-------|
| Grant# | 52946 | Amount | \$2,498.27 | District | 51 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | The Supreme Court Historical Society | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | The purpose of the donation was to reimburse schools for their costs in hiring per diem teachers while regular teachers participated in functions of our Justice Resource Center. | | | | |
| ***** | | | | | |

District 67

| | | | | | |
|----------------|--|---------------|-------------|-----------------------|-------|
| Grant# | 59012 | Amount | \$49,348.00 | District | 67 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | YMCA COUNSELING | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| YMCA | | \$49,348.00 | | 67B225 | |
| Purpose | NYC DOE SAFE STREETS/SAFE CITY FUNDING | | | | |
| ***** | | | | | |
| Grant# | 59013 | Amount | \$49,348.00 | District | 67 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | EAC/STATEN ISLAND TASC GRANT | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| TASC | | \$49,348.00 | | 67B225 | |
| Purpose | NYC DOE SAFE STREETS/SAFE CITY FUNDING | | | | |
| ***** | | | | | |

District 86

| | | | | | |
|----------------|-------------------------|---------------|-------------|-----------------------|-------|
| Grant# | 50180 | Amount | \$89,702.09 | District | 86 |
| Period | 7/1/2004 - 6/30/2005 | Type | Gift | | |
| Title | Shop 4 Class | | | Funding Source | OTHER |
| Vendor | | Amount | | Location | |
| Purpose | For classroom libraries | | | | |
| ***** | | | | | |

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM OCTOBER 1, 2004 TO MARCH 30, 2005

| DATE | DONOR OR DONOR ORGANIZATION | SCHOOL OR PROGRAM | DONATION AMOUNT | DONOR TOTAL WHEN MULTIPLE | DESCRIPTION AND/OR PURPOSE |
|----------|---|--------------------------------------|-----------------|---------------------------|---|
| 1/21/05 | AEA INVESTORS LLC | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support for Mentoring Program |
| 11/1/04 | ALAN D. SCHWARTZ FAMILY FUND | LEADERSHIP ACADEMY | 25,000.00 | | General Support for Leadership Academy |
| 11/17/04 | ALCOA FOUNDATION | LEADERSHIP ACADEMY | 83,333.00 | | General Support for Leadership Academy |
| 11/3/04 | ARTIMUS CONSTRUCTION CORP | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | ARTIMUS CONSTRUCTION CORP | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 12/1/04 | AMERICAN EXPRESS FOUNDATION | PS133MHL | 2,100.00 | 6,300.0 | Support of PS 133 Harlem Library Program |
| 11/1/04 | ANNENBERG FOUNDATION | ACADEMY OF TRAVEL AND TOURISM | 69,462.00 | | General Support to Academy of Travel & Tourism |
| 12/13/04 | BANK OF AMERICA FOUNDATION | CITY HALL ACADEMY | 60,000.00 | | Support Arts Education in the Schools |
| 2/14/05 | BANK OF NEW YORK | ACADEMY OF FINANCE | 15,000.00 | | General Support for Academy of Finance |
| 11/17/04 | BAY FOUNDATION | SCIENCE SKILLS CENTER HIGH SCHOOL | 5,000.00 | | Support for College Prep Courses |
| 11/3/04 | BFC CONSTRUCTION CORP | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | BFC CONSTRUCTION CORP | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 3/14/05 | BHD CORPORATION | PS133MHL | 2,100.00 | 6,300.0 | Support of PS 133 Harlem Library Program |
| 12/27/04 | BILL & MELINDA GATES FOUNDATION | PS189M | 10,000.00 | | Support for school programs |
| 12/29/04 | BLOOMBERG L.P. | AUTONOMY ZONE | 1,125,270.00 | | Support for system wide initiatives |
| 2/22/05 | BLOOMBERGDALES | PS002X | 5,000.00 | | Funds for Piano Renovation |
| 11/3/04 | BLUESTONE ORGANIZATION | PS059M | 25,000.00 | | Support for Science Lab |
| 11/3/04 | BLUESTONE ORGANIZATION | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | BLUESTONE ORGANIZATION | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 3/14/05 | BORDERERS, INC. | PS133MHL | 2,100.00 | 6,300.0 | Support of PS 133 Harlem Library Program |
| 12/29/04 | BREAKTHROUGH FOR LEARNING | SHOP 4 CLASS | 5,000.00 | | Support for system wide initiatives |
| 12/29/04 | BROAD FOUNDATION | LEADERSHIP ACADEMY | 144,233.74 | | Support for system wide initiatives |
| 10/20/04 | BROAD FOUNDATION | HUMAN RESOURCES | 200,000.00 | | Support for system wide initiatives |
| 3/17/05 | BROAD FOUNDATION | HUMAN RESOURCES | 400,000.00 | | Support for system wide initiatives |
| 10/5/04 | CARSON FAMILY TRUST | LEADERSHIP ACADEMY | 246,100.00 | 846,100.0 | Support for system wide initiatives |
| 1/28/05 | CBRE REAL ESTATE SERVICES, INC. | LEADERSHIP ACADEMY | 1,000,000.00 | | Support for system wide initiatives |
| 3/18/05 | CELEBRITY POKER SHOWDOWN | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support for Leadership Academy |
| 12/29/04 | CENTER FOR ARTS EDUCATION | PS229X | 5,000.00 | | Support for school programs |
| 12/30/04 | CEC (COALITION OF ESSENTIAL SCHOOLS) NATL | MANHATTAN ARTS INSTITUTE | 23,330.00 | | Support for the Summer Arts Institute |
| 1/21/05 | CITIGROUP FOUNDATION | HUMANITIES PREP ACADEMY | 45,000.00 | | Support for Humanities Prep Academy |
| 11/10/05 | CISCO LEARNING INSTITUTE | PS111Q | 10,800.00 | | Support for school programs |
| 3/23/05 | CISCO LEARNING INSTITUTE | SCHOOLS TO CAREER | 4,375.00 | 8,750.0 | Support for PS 111Q Mentoring Program |
| 12/20/04 | COURIC, KATHERINE A | GENERAL SUPPORT | 10,000.00 | | Support for School to Career Program |
| 3/4/05 | CROSSWICKS FOUNDATION, LTD | CENTRAL PARK EAST ELEMENTARY SCHOOL | 10,000.00 | | General support for the Fund for Public Schools |
| 12/29/04 | CVS CHARITABLE TRUST, INC. | GENERAL SUPPORT | 5,000.00 | 15,000.0 | General Support for the Fund for Public Schools |
| 11/25/05 | DAVIS POLK & WARDWELL | PS229Q | 20,000.00 | | Support for innovative school programs |
| 11/1/04 | DEUTSCHE BANK | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support of Mentoring Program |
| 2/14/05 | DEUTSCHE BANK | RESEARCH FELLOWS ART HISTORY PROJECT | 166,666.67 | 181,666.7 | Scholarship awards for students at various schools |
| 2/14/05 | DEUTSCH, DONALD | ACADEMY OF FINANCE | 15,000.00 | | General Support for the Academy of Finance |
| 2/14/05 | DEUTSCHE BANK | PS188Q | 15,000.00 | | Support for School Programs |
| 2/14/05 | DISNEY WORLDWIDE SERVICES, INC | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support of Mentoring Program |
| 10/20/04 | EDUCATIONAL PROJECTS FOUNDATION | PS187M | 5,000.00 | | Support for the Movement Project at PS 187M |
| 12/13/04 | ESTEE LAUDER, INC. | LEADERSHIP ACADEMY | 250,000.00 | | General Support of the Leadership Academy |
| 2/28/05 | FEDERATED DEPARTMENT STORES FDN | LEADERSHIP ACADEMY | 333,333.33 | | General Support of the Leadership Academy |
| 11/9/04 | FEDERATED CORPORATE SERVICES, INC | LIBRARY REACH | 10,000.00 | | Support School Library Collections, Technology and Facilities |
| 12/30/04 | FINANCIAL SECURITY ASSURANCE, INC | MY OWN BOOK FUND | 5,000.00 | | Support bookstore visits for students to purchase books |
| 3/31/05 | FLUSHING MEDICAL ARTS BLDG, INC | JOHN BOWNE HIGH SCHOOL | 8,000.00 | | Support for programs in math, science and technology |
| 12/1/05 | FREEMAN HARRISON FAMILY FOUNDATION | MY OWN BOOK FUND | 35,000.00 | | Support bookstore visits for students to purchase books |
| 12/30/04 | FRIENDS OF THE HSLAPS, INC. | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support for the Leadership Academy |
| 11/5/04 | GENERAL ELECTRIC FOUNDATION | LEADERSHIP ACADEMY | 100,000.00 | | General Support for the Mentoring Program |
| 10/5/04 | GEORGE WESTON BAKERIES, INC | PARENT OFFICE | 50,000.00 | | Support Parent Involvement in Schools |
| 12/29/04 | GOLDIE ANNA CHARITABLE TRUST | LIBRARY REACH | 100,000.00 | | Support School Library Collections, Technology and Facilities |
| 11/5/04 | GREENWOOD PUBLISHING GROUP | WORLD TRADE CENTER RELIEF FUND | 99,666.79 | | Support Schools affected by the World Trade Center disaster |
| 12/1/05 | HBO (HOME BOX OFFICE, INC.) | NEW YORK CITY MENTORING PROGRAM | 7,219.94 | | General Support to the Mentoring Program |
| 12/13/04 | HEARST FOUNDATION | LEADERSHIP ACADEMY | 500,000.00 | | General Support to the Leadership Academy |
| 1/19/05 | J P MORGAN CHASE FOUNDATION | LINCOLN DOUGLAS DEBATE | 6,450.00 | | Awards for schools and students in debate competition |

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM OCTOBER 1, 2004 TO MARCH 30, 2005

| DATE | DONOR OR DONOR ORGANIZATION | SCHOOL OR PROGRAM | DONATION AMOUNT | DONOR TOTAL (WHEN MULTIPLE) | DESCRIPTION AND/OR PURPOSE |
|----------|--|--|-----------------|-----------------------------|---|
| 10/5/04 | KOHLBERG KRAVIS ROBERTS & CO | LEADERSHIP ACADEMY | 333,333.33 | | General Support for Leadership Academy |
| 11/1/04 | KPMG LLP | LEADERSHIP ACADEMY | 100,000.00 | | General Support for Leadership Academy |
| 12/1/04 | KPMG LLP | ACADEMY OF FINANCE | 25,000.00 | 125,000.00 | General Support for Academy of Finance |
| 11/3/04 | L & M EQUITY PARTICIPANTS, LTD | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | L & M EQUITY PARTICIPANTS, LTD | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/3/04 | L & M EQUITY PARTICIPANTS, LTD | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/3/04 | L & M EQUITY PARTICIPANTS, LTD | PS133MHL | 2,100.00 | | Support of PS 133 Harlem Library Program |
| 11/3/04 | L & M EQUITY PARTICIPANTS, LTD | PS133MHL | 2,100.00 | | Support of PS 133 Harlem Library Program |
| 12/1/05 | LEHMAN BROTHERS FUND | ACADEMY OF FINANCE | 25,000.00 | 12,600.00 | General Support for Academy of Finance |
| 11/3/04 | LEMLE & WOLFF | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | LEMLE & WOLFF | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/3/04 | LEMLE & WOLFF | PS133MHL | 2,100.00 | 6,300.00 | Support of PS 133 Harlem Library Program |
| 3/27/05 | LTG WEST END ASSOCIATES II,LLC | PS199M | 18,422.50 | | For the purchase of air conditioners |
| 3/21/05 | LTG WEST END ASSOCIATES II,LLC | PS243M | 18,422.50 | 36,845.00 | For the purchase of air conditioners |
| 11/28/05 | MACERICH QUEENS EXPANSION, LLC | QUEENS CENTER GIFT OF MUSIC | 100,000.00 | | Support for the Queens Chorus Program |
| 11/9/04 | MACY'S EAST, INC. | LIBRARY REACH | 45,918.00 | | Support for Library Collections, Technology and Facilities |
| 1/20/05 | MARSH & MCLENNAN COMPANIES | LEADERSHIP ACADEMY | 75,000.00 | | General Support for Leadership Academy |
| 2/4/05 | MAVORS FUND TO ADVANCE NYC | LEADERSHIP ACADEMY | 2,001,000.00 | | Support Schools affected by the World Trade Center disaster |
| 11/3/04 | MCGRAW HILL COMPANIES | WORLD TRADE CENTER RELIEF FUND | 110,000.00 | | Support for Participation in Research Study |
| 2/28/05 | MEL KARMAZIN FOUNDATION | AUXILIARY SERVICES FOR HIGH SCHOOLS | 6,820.00 | | General Support for Leadership Academy |
| 12/29/04 | METLIFE FOUNDATION | LEADERSHIP ACADEMY | 333,333.33 | | General Support for Leadership Academy |
| 2/18/05 | MICHAEL J. ARMSTRONG MEMORIAL FDN | LEADERSHIP ACADEMY | 200,000.00 | | General support for the Fund for Public Schools |
| 11/12/04 | MORGAN STANLEY | GENERAL SUPPORT | 10,000.00 | | General Support for the Mentoring Program |
| 12/1/05 | MURRAY G. & BEATRICE H. SHERMAN CHARITABLE TRUST | NEW YORK CITY MENTORING PROGRAM | 15,000.00 | | Support for system wide initiatives |
| 12/1/05 | MURRAY G. & BEATRICE H. SHERMAN CHARITABLE TRUST | BROX SCIENCE/AIDIKOFF BUSINESS INSTITUTE | 10,000.00 | | Scholarship Funds |
| 11/3/04 | NEST+M EGG, INC. | NEST & M (school) | 20,000.00 | | Support for Athletic Programs |
| 12/1/05 | NEST+M EGG, INC. | NEST & M (school) | 15,000.00 | | General Support for Nest + M Program |
| 2/14/05 | NEST+M EGG, INC. | NEST & M (school) | 12,000.00 | | General Support for Nest + M Program |
| 3/18/05 | NEST+M EGG, INC. | NEST & M (school) | 10,000.00 | | General Support for Nest + M Program |
| 11/17/04 | NEST+M EGG, INC. | NEST & M (school) | 10,000.00 | | General Support for Nest + M Program |
| 11/17/04 | NEST+M EGG, INC. | NEST & M (school) | 5,000.00 | 72,000.00 | General Support for Nest + M Program |
| 11/17/04 | NEW VISIONS FOR PUBLIC SCHOOLS, INC. | CHILDREN FIRST STRATEGY | 64,400.00 | | Support for system wide initiatives |
| 1/19/05 | THE RELATED COMPANIES | LEADERSHIP ACADEMY | 166,667.00 | | General Support for the Leadership Academy |
| 11/1/04 | NEW YORK LIFE FOUNDATION | LEADERSHIP ACADEMY | 333,333.00 | | General Support for the Leadership Academy |
| 12/1/04 | NEW YORK LIFE FOUNDATION | LEADERSHIP ACADEMY | 150,000.00 | 483,333.00 | General Support for the Leadership Academy |
| 1/19/05 | PROSPECT HILL FOUNDATION, INC. | LEADERSHIP ACADEMY | 15,000.00 | | General Support for the Leadership Academy |
| 10/5/04 | PRUDENTIAL FOUNDATION | EASE SIDE COMMUNITY HIGH SCHOOL | 22,500.00 | | Support for School Programs |
| 11/5/04 | REAL SIMPLE | LIBRARY REACH | 504,643.00 | | Support School Library Collections, Technology and Facilities |
| 11/3/04 | RENATE, HANS & MARIA HOFMANN TRUST | PUBLIC ART FOR PUBLIC SCHOOLS | 7,000.00 | | Support for conservation of mural in the school |
| 10/13/04 | RUSH PHILANTHROPIC ARTS FOUNDATION, INC. | LIBRARY REACH | 20,000.00 | | Support School Library Collections, Technology and Facilities |
| 10/14/04 | STUDIO IN A SCHOOL | BLUPRINT FOR THE ARTS | 100,000.00 | | Support for Arts Education in the Schools |
| 11/3/04 | SCIENCE SERVICE, INC. | MIDWOOD HS/PRINCIPAL FOR A DAY | 6,000.00 | | Support for Inlet Science Awards |
| 11/5/04 | SEIDEN & SCHEIN, P.C (SUNA-LEVINE IND) | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/5/04 | SEIDEN & SCHEIN, P.C (SUNA-LEVINE IND) | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/5/04 | SEIDEN & SCHEIN, P.C (SUNA-LEVINE IND) | PS133MHL | 2,100.00 | | Support of PS 133 Harlem Library Program |
| 11/3/04 | SEIDEN & SCHEIN, P.C. | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | SEIDEN & SCHEIN, P.C. | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/3/04 | SEIDEN & SCHEIN, P.C. | PS133MHL | 2,100.00 | | Support of PS 133 Harlem Library Program |
| 2/3/05 | SHEARMAN & STERLING | LEADERSHIP ACADEMY | 25,000.00 | 12,600.00 | General Support for Leadership Academy |
| 12/31/04 | SIMPSON, HATCHER & BARTLETT | LEADERSHIP ACADEMY | 5,157.10 | | General Support for Mentoring Program |
| 1/4/05 | STATEN ISLAND BANK & TRUST FDN | NEW YORK CITY MENTORING PROGRAM | 50,000.00 | | Support for School Programs |
| 12/1/05 | STOP & STOR CHARITABLE FUND | PS1660 | 15,000.00 | | Support for development of School Playground |
| 11/3/04 | STRATEGIC DEVELOPMENT & CONSTRUCTION GROUP | PS046MHL | 2,100.00 | | Support of PS 046 Harlem Library Program |
| 11/3/04 | STRATEGIC DEVELOPMENT & CONSTRUCTION GROUP | PS076MHL | 2,100.00 | | Support of PS 076 Harlem Library Program |
| 11/3/04 | STRATEGIC DEVELOPMENT & CONSTRUCTION GROUP | PS133MHL | 2,100.00 | 6,300.00 | Support of PS 133 Harlem Library Program |
| 11/9/05 | THOMAS H LEE CAPITAL, LLC | LEADERSHIP ACADEMY | 50,000.00 | | General Support for Leadership Academy |
| 2/28/05 | TIME INC. TIME TO GIVE BACK CAMPAIGN | LIBRARY REACH | 227,291.19 | | Support School Library Collections, Technology and Facilities |
| 2/28/05 | TIME INC. TIME TO GIVE BACK CAMPAIGN | LIBRARY REACH | 66,802.69 | | Support School Library Collections, Technology and Facilities |

THE FUND FOR PUBLIC SCHOOLS, INC.
 DONATIONS OF \$5,000 OR MORE
 FROM OCTOBER 1, 2004 TO MARCH 30, 2005

| DATE | DONOR OR DONOR ORGANIZATION | SCHOOL OR PROGRAM | DONATION AMOUNT | DONOR TOTAL (WHEN MULTIPLE) | DESCRIPTION AND/OR PURPOSE |
|----------|---------------------------------------|-----------------------------------|-----------------|-----------------------------|---|
| 2/28/05 | TIME INC. TIME TO GIVE BACK CAMPAIGN | LIBRARY REACH | 6,865.33 | | Support School Library Collections, Technology and Facilities |
| 12/29/04 | TISHMAN SPEYER PROPERTIES | LEADERSHIP ACADEMY | 333,333.34 | | General Support for Leadership Academy |
| 10/5/04 | UBS FOUNDATION | LEADERSHIP ACADEMY | 250,000.00 | | General Support for Leadership Academy |
| 12/30/04 | UNIVERSITY OF ROCHESTER | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support for Mentoring Program |
| 12/1/04 | VERIZON | PS144Q | 10,000.00 | | Support for the Art/Technology Connection Program |
| 12/20/04 | VERIZON FOUNDATION | PS154M | 10,000.00 | | Support for School Programs |
| 12/30/04 | WACHOVIA FOUNDATION | LEADERSHIP ACADEMY | 125,000.00 | | General Support for Leadership Academy |
| 1/19/05 | WACHOVIA FOUNDATION | NEW YORK CITY TEACH | 100,000.00 | | Support for NYC teaching fellows |
| 1/19/05 | WACHOVIA FOUNDATION | BLUEPRINT FOR THE ARTS | 75,000.00 | | Support for Arts Education in the Schools |
| 12/29/04 | WACHOVIA FOUNDATION | LEADERSHIP ACADEMY | 6,000.00 | 306,000.0 | General Support for Leadership Academy |
| 12/30/04 | WASHINGTON MUTUAL BANK | PARENT OFFICE | 250,000.00 | | Support for Parent Involvement |
| 3/17/05 | YOUNG PROFESSIONALS MENTORING PROGRAM | NEW YORK CITY MENTORING PROGRAM | 5,157.10 | | General Support for Mentoring Program |
| 1/28/05 | ZIFF DAVIS MEDIA | ACADEMY OF INFORMATION TECHNOLOGY | 9,000.00 | | General Support for Academy of IT |
| 11/1/04 | ANONYMOUS DONOR | LEADERSHIP ACADEMY | 180,000.00 | | General Support for Leadership Academy |

**NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
October 1, 2004 – March 31, 2005**

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

Instructions: To report donations, complete the following table below and file this information with COIB by:
November 15 for the reporting period of April 1 through September 30
May 15 for the reporting period of October 1 through March 31

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

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

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

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

DONATIONS DISCLOSURE FORM

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

Agency Name:

New York City Department of Health and Mental Hygiene
October 1, 2004 – March 31, 2005

| 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* |
|-----------------------|---|---|---|---|
| Sullivan-Schein | Goods | Donation of dental sealants for distribution at "Give Kids A Smile Day" program | B | B |
| Roche Pharmaceuticals | Money | Support of Hepatitis C Program | D | D |
| | | | | |
| | | | | |
| | | | | |

*Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

Agency Name: Fund for Public Health in New York, Inc.
October 1, 2004 – March 31, 2005

| 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 * |
|--|--|---------------------|--|---|
| Thomas, McNamey & Partners Mgt, LLC | Money | Honoraria | 5000.00 | A |
| John O'Connor | Money | Donation | 5143.30 | A |
| Chris Stern Hyman | Money | Donation | 5000.00 | A |
| Regina B. Frankenberg Foundation for Animal Welfare | Money | Program Grant | 100,000.00 | D |
| New York Community Trust | Money | Program Grant | 255,000.00 | E |
| Robin Hood Foundation | Money | Program Grant | 65,000.00 | C |
| | | | | |
| | | | | |

* Categories for Reporting Values

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

COIB DONATIONS DISCLOSURE FORM

Department of Information Technology and Telecommunications

Reporting Period: October 1 to March 31, 2005

| 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* |
|-----------------|--|--|---|--|
| Nextel | Goods | 1200 Wireless Phones (for public safety) | \$332,000 | F |
| Nextel | Services | Cellular services to accompany phones | \$176,000 | F |
| Brother Jimmy's | Goods | Catered food for NYC TV Season Launch | \$ 8,200 | A |
| Tribeca Cinema | Goods | Venue for NYC TV Season Launch | \$5,000 | A |

*Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

FUNDRAISING DISCLOSURE FORM

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 New York City Department of Transportation
 For Reporting Period October 1, 2004 – March 31, 2005

| 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* |
|-------------------------------------|--|--------------------------------------|---|--|
| Governor's Traffic Safety Committee | Money | Child Passenger Safety Program grant | \$28,985 | \$46,995 |
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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



**New York City
Department of Transportation**

Office of Legal Affairs
40 Worth Street, Room 1015
New York, New York 10013
Tel: 212/442-7730
Fax: 212/442-7733

Iris Weinshall, Commissioner

Web: www.nyc.gov/dot

May 6, 2005

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

Re: Bi-annual Fundraising Disclosure
October 1, 2004 – March 31, 2005

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, Traffic Safety for New York City, Inc., a not-for-profit corporation affiliated with the New York City Department of Transportation, did not receive any donations or raise any funds in excess of \$5,000.00 requiring disclosure for the reporting period of October 1, 2004 through March 31, 2005.

Thank you for your assistance in this matter.

Sincerely,

Anthony Dell'Olio
Associate General Counsel

cc: D. Woloch, I. Lubman, M. Klein



sanitation

Bureau of Legal Affairs

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

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

May 11, 2005

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

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld;

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. During the period of October 1, 2005 through March 31, 2005 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to call me regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Karrie Ann Sheridan".

Karrie Ann Sheridan
Associate Counsel

cc: J. Doherty
R. Orlin

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

DONATIONS

For the Period October 1, 2004 to March 31, 2005

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

| Name of Donor | Type of Donation (Goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|-------------------------|--|--|---|--|
| New York Stock Exchange | Money | To provide funds for Financial District Streetscape Security project. | G | G |
| | | | | |
| | | | | |
| | | | | |

*Categories for Reporting Values:

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

New York City Fire Department

Donation Disclosure Form

October 1, 2004 - March 31, 2005

| <u>Name of Donor</u> | <u>Type of Donation</u> | <u>Purpose of Donation</u> | <u>Estimated Value of Donation for the Reporting Period*</u> | <u>Cumulative Value of Donor's Donations in the Past 24 Months*</u> |
|-----------------------------|-------------------------|---|--|---|
| Atlantic Rolling Steel Door | Goods and Services | Rapid roll-up garage door, including installation. | A | A |
| Fire Safety Education Fund | Goods and Services | Support and enhancement of various FDNY programs, training simulators, command vehicle. | E | G |

* Categories for Reporting Values

A=\$5,000-19,000

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

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

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

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

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

G=\$1,000,000 or more

**May 2005 – NYC Department of Housing Preservation and Development
Submission to Conflict of Interest Board**

| October 1, '04 to March 31, '05 | Goods, Services or Money | Goods, Services or Money | Cumulative value of gifts from this donor over the past 24 months since April 1 03 |
|---|--|---------------------------------|---|
| <p>Donations meeting or exceeding \$5000 from a single donor</p> <p>JP Morgan Chase</p> | <p>Donations of \$5K to \$20K</p> <p>\$6456 Received toward Fall '04 conference HPD co-sponsored with the Fed reserve bank</p> | <p>Donations of \$20K-\$60K</p> | <p>\$10,956: \$2000 Oct '03 homeownership month \$2500 Aug '04 homeownership month (\$6456 Fall '04 toward Conf '04)</p> |
| <p>Washington Mutual</p> | <p>\$5000 toward Fall '04 conference HPD co-sponsored with the Federal Reserve Bank of New York</p> | | <p>\$11,000: \$3000 July '04 toward homeownership month activities \$3000 Dec '03 toward homeownership month activities (\$5000 Fall '04 toward Conf '04)</p> |

DISCLOSURE FORM

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

Agency Name: Office of the Kings County District Attorney
October 1, 2004 - March 31, 2005 reporting period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|------------------------------|---|---|---|--|
| Center for Court Innovations | Money | In furtherance of community-based programs of the agency | B | B |
| Clifford Chance & Moore | Services | Preparation of Appeals through the office's Partners in Prosecution program | A | D |
| Cravath Swaine & Moore | Services | Preparation of Appeals through the office's Partners in Prosecution program | C | D |
| Davis Polk & Wardwell | Services | Preparation of Appeals through the office's Partners in Prosecution program | C | D |
| Debevoise & Plimpton | Services | Preparation of Appeals through the office's Partners in Prosecution program | B | C |
| Dewey Ballantine LLP | Services | Preparation of Appeals through the office's Partners in Prosecution program | 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 = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

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

Agency Name: Office of the Kings County District Attorney
 October 1, 2004 - March 31, 2005 reporting period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--------------------------------------|---|--|---|--|
| JP Morgan Chase Foundation | Money | In furtherance of Government and Community Together for Legal Lives program a not-for-profit entity affiliated with the agency | C | D |
| Kaye Scholer, LLP | Services | Preparation of Appeals through the office's Partners in Prosecution program | D | D |
| Kelley Drye & Warren | Services | Preparation of Appeals through the office's Partners in Prosecution program | C | C |
| Morgan Lewis & Bockius | Services | Preparation of Appeals through the office's Partners in Prosecution program | C | D |
| Public/Private Ventures | Money | In furtherance of community-based programs of the agency | D | E |
| Skadden Arps Slate Meagher & Flom | Services | Preparation of Appeals through the office's Partners in Prosecution program | D | D |

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

DISCLOSURE FORM

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

Agency Name: Office of the Kings County District Attorney
October 1, 2004 - March 31, 2005 reporting period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|-------------------------|---|--|---|--|
| Strook & Strook & Lavan | Services | Preparation of Appeals through the office's Partners in Prosecution program | A | A |
| Sullivan & Cromwell | Services | Preparation of Appeals through the office's Partners in Prosecution program | 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 = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1, 2004 - March 31, 2005

RECEIVED BY
 CLIFTS OF INTEREST BD

Agency Name: Mayor's Fund to Advance New York City 05 SEP 22 P 12:43

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---|---|---|---|--|
| Advertising Week in New York City, Inc. | Cash | Friends of Special Events Dept. of Cultural Affairs | A | A |
| Alfred P. Sloan Foundation | Cash | Health & Hospital Corporation Foundation/Queens Hospital Cancer Center | B | B |
| Alpin, Lucy | Cash | Mayor's Office to Combat Domestic Violence/Family Justice Center | B | B |
| Altria Corporate Services, Inc. | Cash | Dept. of Consumer Affairs/Earned Income Tax Credit Campaign | B | B |
| Amalgamated Bank | Cash | Office of Emergency Management | A | A |
| American Society for Industrial Security International | Cash | Olympic Torch Relay | A | A |
| Anheuser-Busch, Inc. | Cash | Mayor's Office to Combat Domestic Violence/Family Justice Center | D | D |
| Avon Products Foundation, Inc. | Cash | Dept. of Housing Preservation and Development | D | D |
| Bank of America | Cash | Dept. of Cultural Affairs | A | A |
| BP America Inc. | Cash | NYC Law Department | C | C |
| Cardozo, Michael A. | Cash | Dept. of Transportation/Bridge Lighting and Maintenance | A | A |
| Carter, Ledyard & Milburn LLP | Cash | Dept. of Parks and Recreation | A | B |
| Central Park Conservancy | Cash | Dept. of Housing Preservation and Development; Office of Emergency Management | G | G |
| Citigroup Business Services | Cash | Office of Veterans Affairs | B | C |
| Coca-Cola | Cash | Office of Film, Theatre and Broadcasting | A | B |
| Cut Productions Inc. | Cash | | A | A |

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|---|---|---|--|
| Deutsche Bank | Cash | Dept. of Parks and Recreation; Office of Emergency Management | D | E |
| DQ Marketing and Public Relations Corp. | Cash | Office of Film, Theatre and Broadcasting | A | A |
| Durkan, Patricia A. | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| Estee Lauder Companies Inc. | Cash | Benefit Event/Dept. of Parks and Recreation | A | C |
| First New York Partners A/A/F Forest City Pierrepont Association | Cash | Robinson/Reese Monument | A | A |
| Forth Worth Convention & Visitors Bureau | Cash | Office of Film, Theatre and Broadcasting | A | A |
| Fund for Public Schools, Inc. | Cash | Dept. of Parks and Recreation | D | D |
| Gill, James | Cash | Robinson/Reese Monument | A | A |
| Glorious Food | Goods | Benefit Event/Dept. of Parks and Recreation | A | A |
| Goldman, Sachs & Co. | Cash | Office of Emergency Management | A | C |
| H & R Block | Cash | Dept. of Consumer Affairs/Earned Income Tax Credit Campaign | B | D |
| H.J.K. LLC | Cash | Robinson/Reese Monument | A | A |
| History Channel/NYCC Marketing Development Corporation | Cash | Art Commission; Dept. of Parks and Recreation; Friends of Special Events; Historic House Trust | D | D |
| HSBC | Cash | Dept. of Consumer Affairs/Earned Income Tax Credit Campaign; Dept. of Youth and Community Development | B | D |
| Hudson River Foundation | Cash | Dept. of Parks and Recreation | B | B |

SUGGESTED DISCLOSURE FORM

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

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---|---|--|---|--|
| Independence Community Bank | Cash | Dept. of Consumer Affairs/Earned Income Tax Credit Campaign; Robinson/Reese Monument | A | B |
| International Gemological Institute, Inc. | Cash | Dept. of Transportation/Bridge Lighting and Maintenance | A | B |
| Jewish Communal Fund b/h of Ann L. and Herbert J. Siegel Philanthropic Fund | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| Jon & Susan Rotenstreich Foundation | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| JPMorganChase Manhattan Bank | Cash | Dept. of Housing Preservation and Development | A | B |
| Local Initiatives Support Corp. | Cash | Dept. of Housing Preservation and Development | A | A |
| Merrill Lynch & Co. | Cash | Office of Emergency Management | A | D |
| Mindshare USA, Inc. on behalf of Nextel | Cash | Office of Emergency Management | A | A |
| Mobile Media Enterprises | Cash | Office of Film, Theatre and Broadcasting | A | A |
| Murphy, Thomas S. | Cash | Civic Innovation | A | A |
| New York City Host Committee 2002 | Cash | Host Committee/NYC2004 | G | C |
| New York City Housing Development Corporation | Cash | Dept. of Housing Preservation and Development | B | G |
| Nextel Communications | In-Kind | Dept. of Education | F | B |
| Rudin Management Company | Cash | Benefit Event/Dept. of Parks and Recreation; Friends of Special Events | A | F |
| Schwarz, Jr., Frederick A.O. | Cash | NYC Law Department | A | A |
| Select Equity Group Foundation | Cash | Civic Innovation | A | A |
| Sephardic Community Federation Inc | Cash | Friends of Special Events | A | B |
| September 11th Fund | Cash | Dept. of Cultural Affairs | G | A |

SUGGESTED DISCLOSURE FORM

Agency Name: _____

Mayor's Fund to Advance New York City

| Name of Donor | Type of Donation <small>(goods, services or money)</small> | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small> | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|---|---|---|--|
| SG Americas Securities | Cash | Office of Emergency Management | A | A |
| Sheriff's Jury, Inc. | Cash | General | A | A |
| Sotheby's | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| Spear, Leeds & Kellogg b/h Williams Cookie Jar Foundation | Cash | Dept. of Parks and Recreation | B | B |
| Stuart Weissman Productions II, Inc. | Cash | Office of Film, Theatre and Broadcasting | A | A |
| Target Corporation | Cash | Dept. of Cultural Affairs | B | C |
| The Associates of the Art Commission | Cash | Friends of Special Events | A | C |
| The Corcoran Group Real Estate | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| The Edward John & Patricia Rosenwald Foundation | Cash | Fund for Public Schools | C | C |
| The Enterprise Foundation | Cash | Dept. of Housing Preservation and Development | A | A |
| The Horace W. Goldsmith Foundation | Cash | Dept. of Parks and Recreation | D | D |
| The IAC Foundation, Inc. | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| The J.E. and Z.B. Butler Foundation | Cash | Dept. of Parks and Recreation | D | D |
| The J.P. Morgan Chase Foundation | Cash | Commission on Human Rights | B | D |
| The New York Community Trust b/h of Lynn Forester De Rothschild Fund | Cash | Benefit Event/Dept. of Parks and Recreation | A | D |
| The New York Mets Foundation | Cash | Robinson/Reese Monument | D | D |
| The Peninsula Foundation | Cash | Dept. of Cultural Affairs | A | A |
| The Peter Jay Sharp Foundation | Cash | Benefit Event/Dept. of Parks and Recreation | B | B |

SUGGESTED DISCLOSURE FORM

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

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|--|--|--|--|--|
| The Producers Production Account, Brookworks, LLC | Cash | Office of Film, Theatre and Broadcasting | A | A |
| The Rudin Foundation, Inc. | Cash | Robinson/Reese Monument | A | A |
| The White & Case Foundation, Inc. | Cash | Memorial Park | B | D |
| Thomas C. Quick Charitable Trust | Cash | Benefit Event/Dept. of Parks and Recreation | B | B |
| Time Warner Inc. | Cash | Robinson/Reese Monument | B | B |
| Travelerx | Cash | Dept. of Transportation/Bridge Lighting and Maintenance | B | B |
| Tri-State Consumer Insurance Company | Cash | Robinson/Reese Monument | B | B |
| United Way of New York City | Cash | Out of School Time Fund | A | A |
| US Trust Company of New York b/h of Nathan E. Saint-Armand | Cash | Benefit Event/Dept. of Parks and Recreation | A | A |
| Vanguard Charitable Endowment Program | Cash | Fund for Public Schools | G | G |
| Verizon Wireless (Recellular Inc.) | Cash | Mayor's Office to Combat Domestic Violence/Family Justice Center | B | B |
| Washington Mutual Bank | Cash | Dept. of Housing Preservation and Development | A | A |
| Weil, Gotshal & Manges Foundation, Inc. | Cash | Civic Innovation | A | A |
| White & Case LLP | Cash | Memorial Park | 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

NYC2012

FILED WITH THE CONFLICTS OF INTEREST BOARD
Reporting period October 1, 2004 - September 30, 2005

RECEIVED BY
COMPLAINT SECTION

Agency Name: NYC2012

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 2005 DEC 21 2 29 PM '05
E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more D = \$100,000 - \$249,999
X = Less than 5,000

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---|--|---------------------|--|--|
| Accenture | Cash | Olympic Bid | D | D |
| Adams, Diana & Kenneth | Cash | Olympic Bid | X | X |
| Adapt Media | VIK | Olympic Bid | E | E |
| Aecom Technology Corp | Cash | Olympic Bid | C | C |
| Altman Kazickas Foundation | Cash | Olympic Bid | A | A |
| AMBAC | Cash | Olympic Bid | X | X |
| American Property Financing | Cash | Olympic Bid | C | D |
| American Standard | Cash | Olympic Bid | B | B |
| AMNA Construction Corp. | Cash | Olympic Bid | X | X |
| Anderson, Dwight | Cash | Olympic Bid | D | D |
| Anonymous | Cash | Olympic Bid | G | G |
| Appollo RE Advisors/Wm & Phyllis Mack Fndtn | Cash | Olympic Bid | B | D |
| Aramark | Cash | Olympic Bid | D | D |
| Arup Inc. (ASUP) | Cash | Olympic Bid | B | B |
| Atkinson Koven Feinberg, LLP | Cash | Olympic Bid | A | A |
| Avon | Cash | Olympic Bid | B | D |
| B&H Photo-Video | Cash | Olympic Bid | D | D |
| Bank of America | Cash | Olympic Bid | F | F |
| Barclay's | Cash | Olympic Bid | B | B |
| Bechtel Infrastructure Corporation | Cash | Olympic Bid | D | D |
| Blank Rome LLP | Cash | Olympic Bid | A | B |
| Bloomberg LP | Cash | Olympic Bid | C | C |
| Boston Properties | Cash | Olympic Bid | B | C |
| Brodsky Organization/Planned Dev Group | Cash | Olympic Bid | B | B |
| Brookfield Financial | Cash | Olympic Bid | B | B |
| Brookfield Properties | VIK | Olympic Bid | E | F |
| Buchanan Ingersoll | Cash | Olympic Bid | A | A |
| Building Trades Employers Association | Cash | Olympic Bid | B | B |

| | | | | | | |
|---------------------------------|------|-------------|--|--|---|---|
| Cadwalader, Wickersham & Taft | Cash | Olympic Bid | | | A | B |
| Captive Media | VIK | Olympic Bid | | | C | C |
| Catell, Robert B. | Cash | Olympic Bid | | | X | X |
| Chadbourne & Parke LLP | Cash | Olympic Bid | | | A | B |
| Chaisly Family Foundation | Cash | Olympic Bid | | | B | B |
| CitiStorage | Cash | Olympic Bid | | | B | B |
| Clayton, Dubilier & Rice, Inc. | Cash | Olympic Bid | | | A | A |
| Clear Channel | Cash | Olympic Bid | | | B | B |
| Clear Channel | VIK | Olympic Bid | | | G | G |
| Cneveo Colorhouse | VIK | Olympic Bid | | | D | D |
| Coach | Cash | Olympic Bid | | | D | E |
| Computer Associates | Cash | Olympic Bid | | | D | D |
| Consolidated Edison | Cash | Olympic Bid | | | D | D |
| Contigroup Companies Foundation | Cash | Olympic Bid | | | D | D |
| Continental Airlines | VIK | Olympic Bid | | | X | X |
| Conway, E. Virgil | Cash | Olympic Bid | | | D | D |
| Cravath Swaine & Moore | Cash | Olympic Bid | | | X | A |
| Credit Suisse First Boston | Cash | Olympic Bid | | | B | B |
| Crystal Window & Door | Cash | Olympic Bid | | | E | E |
| Cushman & Wakefield | Cash | Olympic Bid | | | X | X |
| Debevoise & Plimpton | Cash | Olympic Bid | | | B | B |
| Debevoise & Plimpton LLP | VIK | Olympic Bid | | | A | B |
| Deloitte & Touche | Cash | Olympic Bid | | | C | C |
| Delta | VIK | Olympic Bid | | | D | D |
| Derrickmen & Riggers | Cash | Olympic Bid | | | X | A |
| DHL | VIK | Olympic Bid | | | X | X |
| Doctroff, Dan | Cash | Olympic Bid | | | C | C |
| DoubleClick | Cash | Olympic Bid | | | F | G |
| Durst Organization | Cash | Olympic Bid | | | A | B |
| Dynasty Management | Cash | Olympic Bid | | | D | D |
| Edward J. Minskoff Equities | Cash | Olympic Bid | | | X | X |
| El Diario | VIK | Olympic Bid | | | D | D |
| EMCOR | Cash | Olympic Bid | | | A | A |
| Ernst & Young LLP | Cash | Olympic Bid | | | B | D |
| Ernst & Young LLP | VIK | Olympic Bid | | | D | D |
| ESDC Port District | Cash | Olympic Bid | | | C | D |
| ESPN.com | VIK | Olympic Bid | | | A | A |
| Estee Lauder | Cash | Olympic Bid | | | X | X |
| F. J. Sciamme Construction Co | Cash | Olympic Bid | | | B | B |
| Federated Corporate Service | Cash | Olympic Bid | | | B | B |
| Feil Realty | Cash | Olympic Bid | | | B | C |

| | | | | |
|--|------|-------------|---|---|
| Fensterstock & Partners LLP | Cash | Olympic Bid | A | A |
| Fighters Initiative For Support And Training | Cash | Olympic Bid | X | X |
| First Atlantic Capital | Cash | Olympic Bid | A | A |
| Fisher Brothers Foundatiaon | Cash | Olympic Bid | B | D |
| Flatiron Leasing Partners, LLC | Cash | Olympic Bid | X | X |
| Fleisher, Michael | Cash | Olympic Bid | X | X |
| Forbes.com | VIK | Olympic Bid | A | A |
| Ford, Bill | Cash | Olympic Bid | A | A |
| Forest City Ratner | Cash | Olympic Bid | D | D |
| Freshfields Bruckhaus Deringer | Cash | Olympic Bid | B | B |
| Friedman, William and Lucy | Cash | Olympic Bid | X | X |
| Gale, Stanley | Cash | Olympic Bid | A | A |
| Gartner, Inc. | Cash | Olympic Bid | B | B |
| General Contractors Association of New York | Cash | Olympic Bid | B | D |
| Gilder Foundation | Cash | Olympic Bid | E | E |
| Glencoe Capital, LLC | Cash | Olympic Bid | X | X |
| Glenwood Management | Cash | Olympic Bid | D | D |
| GoCard | VIK | Olympic Bid | A | A |
| Golden, Michael P. | Cash | Olympic Bid | X | X |
| Goldman Sachs | VIK | Olympic Bid | E | E |
| GoPoster | VIK | Olympic Bid | B | B |
| Gotham Construction | Cash | Olympic Bid | A | A |
| Greenberg, Traurig | Cash | Olympic Bid | A | B |
| Hardesty & Hanover | Cash | Olympic Bid | X | X |
| Hearst | Cash | Olympic Bid | D | E |
| Heller Ehrman | Cash | Olympic Bid | A | B |
| Hertog | Cash | Olympic Bid | E | E |
| Hilton | VIK | Olympic Bid | A | B |
| HNTB Corporation | Cash | Olympic Bid | B | D |
| Industry City Associates | Cash | Olympic Bid | B | B |
| International Speedway | Cash | Olympic Bid | B | B |
| Interpublic Group | Cash | Olympic Bid | C | C |
| Island Capital | Cash | Olympic Bid | B | B |
| Istar Financial Inc. | Cash | Olympic Bid | B | B |
| JCDecaux | VIK | Olympic Bid | G | G |
| Jeffries & Company, Inc. | Cash | Olympic Bid | B | D |
| Jet Blue | VIK | Olympic Bid | X | X |
| JH Cohn | Cash | Olympic Bid | B | B |
| John Hancock | Cash | Olympic Bid | D | E |
| Joshua, Jay | Cash | Olympic Bid | X | X |

| | | | | |
|--|------|-------------|---|---|
| JP Morgan Chase | Cash | Olympic Bid | D | E |
| Kanokogi, Rena | Cash | Olympic Bid | X | X |
| Kaufman Realty | Cash | Olympic Bid | B | D |
| Kenneth, Polson | Cash | Olympic Bid | X | X |
| KeySpan | Cash | Olympic Bid | C | D |
| King & Spaulding | Cash | Olympic Bid | A | B |
| Kirkland & Ellis | Cash | Olympic Bid | A | B |
| Kirshenbaum Bond + Partners | VIK | Olympic Bid | E | E |
| Klinsky, Steven Bruce | Cash | Olympic Bid | A | A |
| Knight Equity Markets | Cash | Olympic Bid | B | B |
| Koepfel Companies | Cash | Olympic Bid | C | D |
| KPMG | Cash | Olympic Bid | D | E |
| Kwait, Brian | Cash | Olympic Bid | A | A |
| La Branche & Co | Cash | Olympic Bid | D | D |
| Landor | VIK | Olympic Bid | B | B |
| Langan Engineering | Cash | Olympic Bid | B | B |
| Lankler Siffert & Wohl | Cash | Olympic Bid | A | B |
| Latham & Watkins | Cash | Olympic Bid | A | B |
| Leboeuf, Lamb, Greene, & Mcrae | Cash | Olympic Bid | A | B |
| Leonard Green & Partners | Cash | Olympic Bid | A | A |
| Liker Associates Consulting Engineers, P. C. | Cash | Olympic Bid | X | A |
| Loews Foundation | Cash | Olympic Bid | D | D |
| Lumpp | Cash | Olympic Bid | X | X |
| Macklowe, Harry | Cash | Olympic Bid | A | A |
| Management Leadership Resources | Cash | Olympic Bid | X | X |
| Marquis, Gail | Cash | Olympic Bid | X | X |
| Marriot Foundation | Cash | Olympic Bid | D | D |
| Marriott | VIK | Olympic Bid | B | C |
| Marsh USA | Cash | Olympic Bid | E | E |
| MaxRacks | VIK | Olympic Bid | A | A |
| MBA | Cash | Olympic Bid | D | D |
| McCarter & English LLP | Cash | Olympic Bid | X | X |
| McClelland, Carter | Cash | Olympic Bid | B | B |
| McKinsey & Co | Cash | Olympic Bid | B | D |
| Milbank, Tweed Hadley & McCloy LLP | Cash | Olympic Bid | A | B |
| Milstein Brothers Capital | Cash | Olympic Bid | C | C |
| Modell's II, Inc. | Cash | Olympic Bid | B | B |
| Moinian Group, The | Cash | Olympic Bid | D | D |
| Monksy, John Richard | Cash | Olympic Bid | A | A |

| | | | | |
|--|------|-------------|---|---|
| Morgan & Finnegan | Cash | Olympic Bid | X | A |
| Motorola Foundation | Cash | Olympic Bid | B | B |
| Muss Development Co. | Cash | Olympic Bid | B | B |
| New Jersey Laborers'- Employers Coop and Ed Trust | Cash | Olympic Bid | A | A |
| New York Building Congress | Cash | Olympic Bid | A | B |
| New York Hotel & Motel Trades Council | Cash | Olympic Bid | B | B |
| New York Life | Cash | Olympic Bid | D | E |
| New York State Laborers Employers | Cash | Olympic Bid | B | B |
| New York Times | Cash | Olympic Bid | B | D |
| New Yorker | VIK | Olympic Bid | X | X |
| Newman, Pamela J | Cash | Olympic Bid | X | X |
| Newmark & Company RE Inc. | Cash | Olympic Bid | C | D |
| News Corporation | Cash | Olympic Bid | B | D |
| Newsday/Tribune | Cash | Olympic Bid | A | B |
| Nice Shoes | VIK | Olympic Bid | B | B |
| Nicholas, Nicholas and Cristyne | Cash | Olympic Bid | X | X |
| Nimetz, Matthew and Gloria | Cash | Olympic Bid | X | X |
| NPA | VIK | Olympic Bid | B | B |
| NY Post | VIK | Olympic Bid | C | C |
| NY Sun | VIK | Olympic Bid | X | X |
| NYC & Company | Cash | Olympic Bid | A | A |
| NYC District Council of Carpenters | Cash | Olympic Bid | B | B |
| NYMetro | VIK | Olympic Bid | B | B |
| NYPost.com | VIK | Olympic Bid | A | A |
| Ogilvy | Cash | Olympic Bid | D | D |
| Oliver, Doug | Cash | Olympic Bid | B | B |
| Oppenheimer Funds | Cash | Olympic Bid | B | B |
| Palm | VIK | Olympic Bid | X | B |
| Paul Hastings, Janofsky & Walker LLP | Cash | Olympic Bid | B | B |
| Paul Tudor Jones | Cash | Olympic Bid | E | E |
| Paul Weiss Rifkind Wharton & Garrison | Cash | Olympic Bid | A | A |
| Paul Weiss Rifkind Wharton & Garrison | VIK | Olympic Bid | D | D |
| PB Foundation, Inc | Cash | Olympic Bid | B | B |
| Petraro and Jones LLP | Cash | Olympic Bid | X | X |
| Phillips | Cash | Olympic Bid | E | E |

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|------------------------------------|------|-------------|---|---|
| Porges, Diana & Greg | Cash | Olympic Bid | C | D |
| PriceWaterhouseCoopers | Cash | Olympic Bid | D | E |
| Proskauer Rose LLP | Cash | Olympic Bid | B | B |
| Quinn, James E. | Cash | Olympic Bid | A | A |
| Quinn, James E. | Cash | Olympic Bid | A | A |
| Reckson Operating Partnership | Cash | Olympic Bid | B | D |
| Reece, Thomas | Cash | Olympic Bid | X | X |
| Regency | VIK | Olympic Bid | D | D |
| Reuters.com | VIK | Olympic Bid | A | A |
| Richmond County Savings Foundation | Cash | Olympic Bid | D | D |
| Robert Wood Johnson Foundation | Cash | Olympic Bid | F | F |
| Robertson, Julian | Cash | Olympic Bid | F | F |
| Rockefeller Brothers Fund, Inc. | Cash | Olympic Bid | D | D |
| Rockefeller, David | Cash | Olympic Bid | B | B |
| Ross, Steve | Cash | Olympic Bid | F | F |
| Rudin Management Co. | Cash | Olympic Bid | D | E |
| S L Green Management LLC | Cash | Olympic Bid | B | C |
| Salon | VIK | Olympic Bid | A | A |
| Saunders, Tom | Cash | Olympic Bid | E | E |
| Schulte Roth & Zabel, LLP | Cash | Olympic Bid | B | B |
| Scudder Investments | Cash | Olympic Bid | X | X |
| Shearman & Sterling | Cash | Olympic Bid | A | B |
| Sheet Metal Workers International | Cash | Olympic Bid | X | X |
| Sidney Fehner Associates | Cash | Olympic Bid | B | C |
| Siemens | Cash | Olympic Bid | D | D |
| Signature Construction Group, Inc. | Cash | Olympic Bid | X | X |
| Simmons, Hardwick | Cash | Olympic Bid | A | B |
| Simpson Thatcher & Bartlett | Cash | Olympic Bid | B | D |
| SL Green Realty Corp | Cash | Olympic Bid | B | B |
| Slattery Skanska, Inc. | Cash | Olympic Bid | B | B |
| Solo9W57 | Cash | Olympic Bid | B | B |
| Solomon Family Foundation | Cash | Olympic Bid | A | A |
| Stairway Fund | Cash | Olympic Bid | X | X |
| Staten Island Bank & Trust | Cash | Olympic Bid | C | D |
| Steinfeld, Allan | Cash | Olympic Bid | X | X |
| Stroock & Stroock & Lavan | Cash | Olympic Bid | B | B |
| Studley | Cash | Olympic Bid | B | B |

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|------------------------------------|------|-------------|---|---|
| STV Group, Inc. | Cash | Olympic Bid | B | B |
| Suna Levine Industries, Inc. | Cash | Olympic Bid | B | B |
| Susan and Elihu Rose Foundation | Cash | Olympic Bid | B | B |
| Swanson, Katharine W | Cash | Olympic Bid | A | A |
| Swiss Re America Holding Corp | Cash | Olympic Bid | D | D |
| Tam, Thomas | Cash | Olympic Bid | X | X |
| TDC | Cash | Olympic Bid | B | B |
| The Bank of New York | Cash | Olympic Bid | C | D |
| The Carson Family Charitable Trust | Cash | Olympic Bid | E | E |
| The IAC Foundation | Cash | Olympic Bid | D | D |
| The Jordan Company, L.P. | Cash | Olympic Bid | A | A |
| The Lucky Star Foundation | Cash | Olympic Bid | B | B |
| The New York Community Trust | Cash | Olympic Bid | A | A |
| The Plaza | Cash | Olympic Bid | B | B |
| The Port Authority of NY & NJ | Cash | Olympic Bid | A | A |
| The Wilkoff Group | Cash | Olympic Bid | C | C |
| Thompson III, Paul | Cash | Olympic Bid | X | X |
| Thornton-Tomasetti Group, Inc. | Cash | Olympic Bid | A | A |
| Three Little Pigs | Cash | Olympic Bid | A | A |
| TIAA-CREF | Cash | Olympic Bid | D | E |
| Time Warner | Cash | Olympic Bid | D | E |
| Tisch, Jonathan | Cash | Olympic Bid | A | B |
| Tishman Construction Corporatic | Cash | Olympic Bid | B | B |
| Tishman Speyer | Cash | Olympic Bid | G | G |
| Toys R Us | Cash | Olympic Bid | D | E |
| Triarc Companies | Cash | Olympic Bid | B | B |
| Trollback + Co. | VIK | Olympic Bid | C | C |
| Two Trees KG LLC | Cash | Olympic Bid | C | C |
| UBS Financial Services | Cash | Olympic Bid | C | C |
| United Refining Company | Cash | Olympic Bid | A | A |
| United Technologies | Cash | Olympic Bid | B | D |
| USA Today | VIK | Olympic Bid | B | B |
| Van Wagner | VIK | Olympic Bid | G | G |
| Van Wagner Communications, LLC | Cash | Olympic Bid | B | B |
| Verizon | Cash | Olympic Bid | E | F |
| Viacom | Cash | Olympic Bid | B | B |
| Viacom | VIK | Olympic Bid | G | G |

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|--------------------------------|------|-------------|---|---|
| Visa | Cash | Olympic Bid | E | G |
| Vornado Realty L.P. | Cash | Olympic Bid | F | F |
| Wachovia | Cash | Olympic Bid | B | D |
| Wachtell, Lipton, Rosen & Katz | Cash | Olympic Bid | A | B |
| Wang, Mr. & Mrs. T. C. | Cash | Olympic Bid | X | X |
| Washington Group Int'l | Cash | Olympic Bid | A | A |
| Weil Gotschall | Cash | Olympic Bid | B | B |
| Wendt, Gary | Cash | Olympic Bid | B | B |
| White & Case | Cash | Olympic Bid | A | B |
| White Coffee Corp | Cash | Olympic Bid | X | X |
| Willis North America, Inc. | Cash | Olympic Bid | B | D |
| Willis Stein & Partners | Cash | Olympic Bid | A | A |
| Winston & Strawn | Cash | Olympic Bid | B | B |
| Xerox | Cash | Olympic Bid | E | F |
| Yahoo | VIK | Olympic Bid | G | G |
| Young & Rubicam | VIK | Olympic Bid | G | G |

CONFIDENTIAL
CONFIDENTIAL

April 29, 2005

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

RE: New York City Host Committee 2004 Donation Disclosure

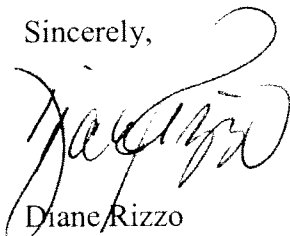
Dear Mr. Hawley:

In satisfaction of the Conflicts of Interest Board donation disclosure requirements for City-affiliated not-for-profits, please find the attached Federal Elected Commission Form 4 Schedule A, which reflects all cash and in-kind contributions received by the New York City Host Committee 2004 from September 29, 2004 through March 31, 2005. As you know, these forms are public documents and, per your conversations with Anthony Crowell, acceptable to COIB for submission.

If you have any questions or further requests please feel free to contact me at 212-583-6060.

Thank you.

Sincerely,



Diane Rizzo
Treasurer

cc: Anthony Crowell

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|------------------------------|---|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 3 / 41 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input checked="" type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-------------------------|---|
| Full Name (Last, First, Middle Initial) A. Commerce Bank | | Date of Receipt |
| Mailing Address PO Box 2580 | | M M / D D / Y Y Y Y Y Y 09 / 30 / 2004 |
| City | State | Zip Code |
| Cherry Hill | NJ | 08034- |
| FEC ID number of contributing federal political committee. C | | Transaction ID: 41014.C32800 |
| Name of Employer | | Amount of Each Receipt this Period |
| Occupation | | 4629.98 |
| Interest Received | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ | |
| | 68414.53 | |

| | | |
|--|-------------------------|---|
| Full Name (Last, First, Middle Initial) B. Bank of America (formerly Fleet Bank) | | Date of Receipt |
| Mailing Address 1633 Broadway, 29th Floor | | M M / D D / Y Y Y Y Y Y 09 / 30 / 2004 |
| City | State | Zip Code |
| New York | NY | 10019- |
| FEC ID number of contributing federal political committee. C | | Transaction ID: 41014.C32801 |
| Name of Employer | | Amount of Each Receipt this Period |
| Occupation | | 1396.40 |
| Interest Received | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ | |
| | 18566.09 | |

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|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 6026.38 |
| TOTAL This Period (last page this line number only) | ▶ | 6026.38 |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|--------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 3 / 250 |
| | <input type="checkbox"/> 13 16b <input checked="" type="checkbox"/> 14a 17a <input type="checkbox"/> 15 18a <input type="checkbox"/> 16a 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. The Interpublic Group of Companies, Inc. | | Date of Receipt MM / DD / YYYY 11 / 05 / 2004 |
| Mailing Address 1114 Avenue of the Americas | | Transaction ID: 50121.C34007 |
| City New York | State NY | Zip Code 10036- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 10000.00 |
| Name of Employer | Occupation | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 10000.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. CURTIS V ADAMS | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 249 FRANKLIN RD | | Transaction ID: 50121.C32839 |
| City ENGLEWOOD | State NJ | Zip Code 07631-3813 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer NYC HPW | Occupation CIVIL SERVANT | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. LINDA L ALESSIO | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 6316 LA JOLLA SCENIC DR S | | Transaction ID: 50121.C32916 |
| City LA JOLLA | State CA | Zip Code 92037-6443 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 200.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 10300.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 4 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--|---|
| A. Full Name (Last, First, Middle Initial) MARY LOU ALMEIDA Mailing Address 3111 N OCEAN DR APT 1603 City State Zip Code HOLLYWOOD FL 33019-3748 FEC ID number of contributing federal political committee. C | | Date of Receipt MM / DD / YYYY 11 / 26 / 2004 Transaction ID: 50121.C32952 Amount of Each Receipt this Period 50.00 Receipt |
| Name of Employer Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Information Requested Aggregate Year-to-Date 275.00 | |

| | | |
|--|--|--|
| B. Full Name (Last, First, Middle Initial) ANITA AMATO Mailing Address 5111 CONCORD ST City State Zip Code LITTLE NECK NY 11362-1830 FEC ID number of contributing federal political committee. C | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 Transaction ID: 50121.C33486 Amount of Each Receipt this Period 100.00 Receipt |
| Name of Employer Retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Retired Aggregate Year-to-Date 225.00 | |

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|--|--|---|
| C. Full Name (Last, First, Middle Initial) ROSE N AMBURGEY Mailing Address 2139 ST MATHILDA DR City State Zip Code LEXINGTON KY 40502-1163 FEC ID number of contributing federal political committee. C | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 Transaction ID: 50121.C33487 Amount of Each Receipt this Period 75.00 Receipt |
| Name of Employer Retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Retired Aggregate Year-to-Date 425.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 225.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 5 / 250 | |
| | (check only one) | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a | <input type="checkbox"/> 15 <input type="checkbox"/> 18a |

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NAME OF COMMITTEE (in Full)
New York City Host Committee 2004

| | | |
|--|---|--|
| A. Full Name (Last, First, Middle Initial) HARRIETT K. ANDERSON Mailing Address 625 S SKINKER BLVD. CONDO NO 1502 | | Date of Receipt M M / D D / Y Y Y Y 1 1 / 0 1 / 2 0 0 4 Transaction ID: 50121.C33488 Amount of Each Receipt this Period 250.00 Receipt |
| City State Zip Code SAINT LOUIS MO 63105-2324 | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation Retired Retired | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 250.00 |

| | | |
|---|---|--|
| B. Full Name (Last, First, Middle Initial) ARTUROS PARK INC. Mailing Address 1617 YORK AVE | | Date of Receipt M M / D D / Y Y Y Y 1 1 / 0 5 / 2 0 0 4 Transaction ID: 50121.C33436 Amount of Each Receipt this Period 250.00 Receipt |
| City State Zip Code NEW YORK NY 10028-0000 | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation Arturos Park Inc. Owner | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 250.00 |

| | | |
|--|---|--|
| C. Full Name (Last, First, Middle Initial) SALVADOR J ASSAEL Mailing Address 580 5TH AVE STE 2106 | | Date of Receipt M M / D D / Y Y Y Y 1 1 / 0 9 / 2 0 0 4 Transaction ID: 50121.C32873 Amount of Each Receipt this Period 100.00 Receipt |
| City State Zip Code NEW YORK NY 10036-4701 | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation ASSAEL INTERNATIONAL INC. Executive | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 700.00 |

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| SUBTOTAL of Receipts This Page (optional) | 600.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 6 / 250 | |
| | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a | <input type="checkbox"/> 15 <input type="checkbox"/> 18a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|--|--|
| A. Full Name (Last, First, Middle Initial) FRANCES A. AUSPITZ Mailing Address 2604 FAIRWAY DR City YORK State PA Zip Code 17402-7884 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 08 / 2004 Transaction ID: 50121.C32961 Amount of Each Receipt this Period 25.00 Receipt |
| Name of Employer Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Information Requested Aggregate Year-to-Date 275.00 | |

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|--|--|---|
| B. Full Name (Last, First, Middle Initial) RICHARD B. BENNETT Mailing Address 235 E 46TH ST. APT 1-G City NEW YORK State NY Zip Code 10017-2936 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 10 / 2004 Transaction ID: 50121.C32830 Amount of Each Receipt this Period 250.00 Receipt |
| Name of Employer Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Information Requested Aggregate Year-to-Date 850.00 | |

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|---|--|--|
| C. Full Name (Last, First, Middle Initial) MYRLE BLACKBURN Mailing Address 7021 VERDE WAY City NAPLES State FL Zip Code 34108-6516 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 12 / 2004 Transaction ID: 50121.C32980 Amount of Each Receipt this Period 50.00 Receipt |
| Name of Employer Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation Information Requested Aggregate Year-to-Date 250.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 325.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 250
(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--|--|
| A. Full Name (Last, First, Middle Initial) DONALD J BLAHUT Mailing Address 25035 SMOKEWOOD WAY City NEWHALL State CA Zip Code 91381-2263 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 250.00 | | Date of Receipt M M / D D / Y Y Y Y 11 / 09 / 2004 Transaction ID: 50121.C33512 Amount of Each Receipt this Period 50.00 Receipt |
| B. Full Name (Last, First, Middle Initial) JOYCE BLAIR Mailing Address 2707 AVENUE OF THE WOODS City LOUISVILLE State KY Zip Code 40241-6280 FEC ID number of contributing federal political committee. C Name of Employer SOUTHERN PIPELINE CONSTRUCTION Occupation Executive Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 300.00 | | Date of Receipt M M / D D / Y Y Y Y 11 / 15 / 2004 Transaction ID: 50121.C32881 Amount of Each Receipt this Period 100.00 Receipt |
| C. Full Name (Last, First, Middle Initial) CAROL BOLCOF Mailing Address 3731 DAFFODIL AVE City CORONA DEL MAR State CA Zip Code 92625-1671 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ Aggregate Year-to-Date▼ 450.00 | | Date of Receipt M M / D D / Y Y Y Y 11 / 09 / 2004 Transaction ID: 50121.C32984 Amount of Each Receipt this Period 50.00 Receipt |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 200.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 8 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. WILLIAM P BOSWORTH | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address 9765 SAN JOSE BLVD | | Transaction ID: 50121.C32987 |
| City JACKSONVILLE | State FL | Zip Code 32257-4402 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. MICHELE BOYER | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 3 PARLA COURT | | Transaction ID: 50121.C32991 |
| City NORTHPORT | State NY | Zip Code 11768-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer CL International | Occupation SECRETARY | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. EVELYN M BRITTON | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 6250 RIVERWOOD DR NW | | Transaction ID: 50121.C32898 |
| City ATLANTA | State GA | Zip Code 30328-3737 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 250.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------|---|---|---|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 9 / 250 | |
| | (check only one) | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a | <input type="checkbox"/> 15 <input type="checkbox"/> 18a |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|----------------------------------|--|
| A. Full Name (Last, First, Middle Initial) AUDREY J BROWN Mailing Address 12347 LONGWORTH LN City HOUSTON State TX Zip Code 77024-6141 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 09 / 2004 Transaction ID: 50121.C32899 Amount of Each Receipt this Period 37.50 Receipt |
| Name of Employer Homemaker Occupation Homemaker Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 212.50 | |

| | | |
|---|----------------------------------|---|
| B. Full Name (Last, First, Middle Initial) HARRY L BRUCE Mailing Address 1082 LOS JARDINES CIR City EL PASO State TX Zip Code 79912-1941 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 16 / 2004 Transaction ID: 50121.C33000 Amount of Each Receipt this Period 100.00 Receipt |
| Name of Employer Information Requested Occupation Information Requested Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 400.00 | |

| | | |
|--|----------------------------------|---|
| C. Full Name (Last, First, Middle Initial) JOAN R. CABATU Mailing Address 703 SALEM AVE City ELIZABETH State NJ Zip Code 07208-2341 FEC ID number of contributing federal political committee. C | | Date of Receipt M M / D D / Y Y Y Y 11 / 01 / 2004 Transaction ID: 50121.C32825 Amount of Each Receipt this Period 100.00 Receipt |
| Name of Employer SLAVA INTERNATIONAL INC. Occupation ASSISTANT CONTROLLER Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 600.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 237.50 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | | |
|---|-------------------------------------|--|--|
| Full Name (Last, First, Middle Initial) A. NORMA L CALLIS | | Date of Receipt M M / D D / Y Y Y Y 11 18 2004 | |
| Mailing Address 807 FAIRVIEW DR | | Transaction ID: 50121.C32919 | |
| City WOODLAND | State CA | Zip Code 95695-6868 | Amount of Each Receipt this Period 125.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Homemaker | Occupation Homemaker | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 675.00 | | |
| Full Name (Last, First, Middle Initial) B. FRANK V. CAPPO | | Date of Receipt M M / D D / Y Y Y Y 10 26 2004 | |
| Mailing Address 500 N BROADWAY | | Transaction ID: 50121.C33475 | |
| City JERICHO | State NY | Zip Code 11753-0000 | Amount of Each Receipt this Period 500.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer F.C. PROPERTIES | Occupation REAL ESTATE DEVELOPER | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 3000.00 | | |
| Full Name (Last, First, Middle Initial) C. BERTRUM M CEDILLOS | | Date of Receipt M M / D D / Y Y Y Y 11 18 2004 | |
| Mailing Address PO BOX 3977 | | Transaction ID: 50121.C33013 | |
| City GARDENA | State CA | Zip Code 90247-7539 | Amount of Each Receipt this Period 100.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Information Requested | Occupation Information Requested | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 300.00 | | |

SUBTOTAL of Receipts This Page (optional) **725.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 11 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. NORMAN C CHAMBERS | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 99 N POST OAK LN NO 1106 | | Transaction ID: 50121.C33460 |
| City HOUSTON | State TX | Zip Code 77024-7766 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer NCI | Occupation President | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 3000.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. EDWIN J. CHIN | | Date of Receipt MM / DD / YYYY 11 / 03 / 2004 |
| Mailing Address 145 N 10TH ST. | | Transaction ID: 50121.C33019 |
| City PHILADELPHIA | State PA | Zip Code 19107-2414 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 850.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. RITA R CIOVACCO | | Date of Receipt MM / DD / YYYY 11 / 12 / 2004 |
| Mailing Address 6 LAFAYETTE RD | | Transaction ID: 50121.C33021 |
| City BILLERICA | State MA | Zip Code 01821-2858 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|--|---------------|
| SUBTOTAL of Receipts This Page (optional) | 800.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|---|------------------------------|------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 12 / 250 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|---------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Verizon Communications | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 1095 Avenue of the Americas 25th Floor | | Transaction ID: 50121.C34009 |
| City New York | State NY | Zip Code 10036- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000000.00 |
| Name of Employer | Occupation | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 3181270.00 | |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Geller & Company, LLC | | Date of Receipt MM / DD / YYYY 10 / 31 / 2004 |
| Mailing Address 800 Third Avenue | | Transaction ID: 50121.C34001 |
| City New York | State NY | Zip Code 10022- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 78250.00 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 795573.00 | Accounting Fees |

| | | |
|--|---------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. IBM Corporation | | Date of Receipt MM / DD / YYYY 10 / 31 / 2004 |
| Mailing Address 1133 Westchester Avenue | | Transaction ID: 50121.C34000 |
| City White Plains | State NY | Zip Code 10604- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 16945.00 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 2469196.28 | Computer Equipment/Service |

| | | |
|---|---|------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 1095195.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | |
|--|---|--------------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | | FOR LINE NUMBER: (check only one) | PAGE 13 / 250 |
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address One Microsoft Way

City State Zip Code
Redmond WA 98052-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
838995.16

Date of Receipt
M M / D D / Y Y Y Y
10 01 2004

Transaction ID: 50121.C32802

Amount of Each Receipt this Period
15040.00

In-Kind
Computer Software/Service

B. Full Name (Last, First, Middle Initial)
MARY T COSTICH

Mailing Address 60A UNION AVE PO BOX 631

City State Zip Code
CENTER MORICHES NY 11934-0000

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Homemaker Homemaker

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
225.00

Date of Receipt
M M / D D / Y Y Y Y
11 16 2004

Transaction ID: 50121.C32902

Amount of Each Receipt this Period
75.00

Receipt

C. Full Name (Last, First, Middle Initial)
FRANCIS COUGHLIN

Mailing Address 20 MEAD ST

City State Zip Code
NEW CANAAN CT 06840-5701

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
SELF-EMPLOYED PHYSICIAN/ATTORNEY

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
300.00

Date of Receipt
M M / D D / Y Y Y Y
11 10 2004

Transaction ID: 50121.C33456

Amount of Each Receipt this Period
100.00

Receipt

SUBTOTAL of Receipts This Page (optional) **15215.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 250

(check only one)

13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|---------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. MITCHELL COUNTS | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 3475 PLYMOUTH RD | | Transaction ID: 50121.C32821 |
| City ANN ARBOR | State MI | Zip Code 48105-2550 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer LAW LIBRARIAN/LAW PROFESSOR | Occupation ARC MARIA SCHOOL OF LAW | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |
| Full Name (Last, First, Middle Initial) B. HUGH W CRAWFORD | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 9910 CALOOSA YR CLUB | | Transaction ID: 50121.C33575 |
| City FORT MYERS | State FL | Zip Code 33919-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 500.00 | |
| Full Name (Last, First, Middle Initial) C. JOYCE DAVIS | | Date of Receipt MM / DD / YYYY 11 / 26 / 2004 |
| Mailing Address 10874 US HIGHWAY 50 | | Transaction ID: 50121.C33587 |
| City DODGE CITY | State KS | Zip Code 67801-6538 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 575.00 | |

SUBTOTAL of Receipts This Page (optional) **600.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 250

(check only one)

| | | | |
|------------------------------|---|------------------------------|------------------------------|
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
YURY DIKANSKY

Mailing Address 7712 BAY PKWY

City State Zip Code
BROOKLYN NY 11214-1506

FEC ID number of contributing federal political committee. **C**

Name of Employer SELF-EMPLOYED Occupation DENTIST

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 1950.00

Date of Receipt 11 / 05 / 2004

Transaction ID: 50121.C32862

Amount of Each Receipt this Period 500.00

Receipt

B. Full Name (Last, First, Middle Initial)
JANET B DINWIDDIE

Mailing Address 122 PALMERS HILL RD APT 3118

City State Zip Code
STAMFORD CT 06902-2139

FEC ID number of contributing federal political committee. **C**

Name of Employer WIDOW Occupation Homemaker

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 250.00

Date of Receipt 11 / 10 / 2004

Transaction ID: 50121.C32941

Amount of Each Receipt this Period 50.00

Receipt

C. Full Name (Last, First, Middle Initial)
ANNE DISCENZA

Mailing Address 100 E HARTSDALE AVE APT 5FE Apt. 5FE

City State Zip Code
HARTSDALE NY 10530-3944

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date 250.00

Date of Receipt 11 / 09 / 2004

Transaction ID: 50121.C33598

Amount of Each Receipt this Period 50.00

Receipt

SUBTOTAL of Receipts This Page (optional) **600.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 250

13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)

New York City Host Committee 2004

Full Name (Last, First, Middle Initial)

A. SHERYL M DOWNING

Mailing Address 985 MATLOCK RD

City State Zip Code
BOWLING GREEN KY 42104-7408

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date **250.00**

Date of Receipt

11 / 17 / 2004

Transaction ID: 50121.C33066

Amount of Each Receipt this Period

50.00

Receipt

Full Name (Last, First, Middle Initial)

B. JOHN M. DRAGHI

Mailing Address 473 W END AVE. #13B

City State Zip Code
NEW YORK NY 10024-4934

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date **3000.00**

Date of Receipt

11 / 04 / 2004

Transaction ID: 50121.C33068

Amount of Each Receipt this Period

500.00

Receipt

Full Name (Last, First, Middle Initial)

C. WALTERINE B DURHAM

Mailing Address PO BOX 33

City State Zip Code
JENA LA 71342-0033

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested
Retired Retired

Receipt For: Primary General Other (specify)
Aggregate Year-to-Date **500.00**

Date of Receipt

11 / 26 / 2004

Transaction ID: 50121.C33608

Amount of Each Receipt this Period

100.00

Receipt

SUBTOTAL of Receipts This Page (optional)

650.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
DAVID EASLEY

Mailing Address 155 CORONADOS TRL

City State Zip Code
GRAFORD TX 76449-6109

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
220.00

Date of Receipt
MM / DD / YYYY
11 / 23 / 2004

Transaction ID: 50121.C33074

Amount of Each Receipt this Period
20.00

Receipt

B. Full Name (Last, First, Middle Initial)
JUNE E EISENBERGER

Mailing Address 75 LAKE MEADE DR

City State Zip Code
EAST BERLIN PA 17316-9398

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
250.00

Date of Receipt
MM / DD / YYYY
11 / 10 / 2004

Transaction ID: 50121.C33611

Amount of Each Receipt this Period
50.00

Receipt

C. Full Name (Last, First, Middle Initial)
GLENN R. ENGEL

Mailing Address 80 BURLEIGH RD

City State Zip Code
WILBRAHAM MA 01095-2620

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
250.00

Date of Receipt
MM / DD / YYYY
11 / 05 / 2004

Transaction ID: 50121.C33614

Amount of Each Receipt this Period
50.00

Receipt

| | | |
|---|---|--------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 120.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 250

(check only one)

13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | | |
|---|-------------------------------------|--|--|
| Full Name (Last, First, Middle Initial) A. PAUL T EUBANKS | | Date of Receipt M M / D D / Y Y Y Y 11 / 15 / 2004 | |
| Mailing Address 118 EASTWOOD AVE | | Transaction ID: 50121.C33975 | |
| City PORT BARRINGTON | State IL | Zip Code 60010-1017 | Amount of Each Receipt this Period 25.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer SCHOOL DISTRICTS 2647&155 | Occupation SUBSTITUTE TEACHER | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 250.00 | | |
| Full Name (Last, First, Middle Initial) B. THE ARTHUR CRAMES FAMILY FOUNDATION | | Date of Receipt M M / D D / Y Y Y Y 11 / 08 / 2004 | |
| Mailing Address 19 BRIARCLIFF RD | | Transaction ID: 50121.C33971 | |
| City UPPER SADDLE RIVER | State NJ | Zip Code 07458-1401 | Amount of Each Receipt this Period 500.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer | Occupation | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 500.00 | | |
| Full Name (Last, First, Middle Initial) C. PAUL E FEDER | | Date of Receipt M M / D D / Y Y Y Y 11 / 19 / 2004 | |
| Mailing Address 9601 WILSHIRE BLVD. SUITE 602 | | Transaction ID: 50121.C33080 | |
| City BEVERLY HILLS | State CA | Zip Code 90210-0000 | Amount of Each Receipt this Period 50.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Information Requested | Occupation Information Requested | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 250.00 | | |

SUBTOTAL of Receipts This Page (optional) **575.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 19 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. ALLEN J FERNEZ | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 14 WOODTREE DR | | Transaction ID: 50121.C33082 |
| City WOODBURY | State NY | Zip Code 11797-3027 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. COLLETTE FINALE | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 3746 VANTAGE AVE | | Transaction ID: 50121.C33620 |
| City STUDIO CITY | State CA | Zip Code 91604-3634 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. RICHARD H FRANCIS | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 40 GROSVENOR RD | | Transaction ID: 50121.C33623 |
| City SHORT HILLS | State NJ | Zip Code 07078-1640 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 350.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|------------------------------|---|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 20 / 250 | |
| | (check only one) | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
VIRGINIA V. GAMBRELL

Mailing Address PO BOX 58

City CHARLEVOIX State MI Zip Code 49720-0058

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date
500.00

Date of Receipt
MM / DD / YYYY
11 / 01 / 2004

Transaction ID: 50121.C33626

Amount of Each Receipt this Period
500.00

Receipt

B. Full Name (Last, First, Middle Initial)
BRUCE S GELB

Mailing Address 1060 5TH AVE

City NEW YORK State NY Zip Code 10128-0104

FEC ID number of contributing federal political committee. **C**

Name of Employer SELF-EMPLOYED Occupation CONSULTANT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date
1750.00

Date of Receipt
MM / DD / YYYY
12 / 06 / 2004

Transaction ID: 50121.C32848

Amount of Each Receipt this Period
500.00

Receipt

C. Full Name (Last, First, Middle Initial)
GREGORY P GENTILE

Mailing Address 835 IONIA AVE

City STATEN ISLAND State NY Zip Code 10309-2410

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date
250.00

Date of Receipt
MM / DD / YYYY
11 / 17 / 2004

Transaction ID: 50121.C33631

Amount of Each Receipt this Period
50.00

Receipt

SUBTOTAL of Receipts This Page (optional) **1050.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 21 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Alan Gerry | | Date of Receipt 10 / 05 / 2004 |
| Mailing Address PO Box 311 | | Transaction ID: 50121.C34006 |
| City Liberty | State NY | Zip Code 12754- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 10000.00 |
| Name of Employer GRANITE ASSOCIATES LP | Occupation CHAIRMAN/CEO | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 10000.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) B. DIANA GIBBONS | | Date of Receipt 12 / 09 / 2004 |
| Mailing Address 17 STABLE CT | | Transaction ID: 50121.C32905 |
| City EAST NORWICH | State NY | Zip Code 11732-1696 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 150.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 850.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. FIDELITY CHARITABLE GIFT FUND | | Date of Receipt 11 / 08 / 2004 |
| Mailing Address 82 DEVONSHIRE STREET | | Transaction ID: 50121.C33016 |
| City BOSTON | State MA | Zip Code 02109-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 5000.00 |
| Name of Employer | Occupation | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 5000.00 | |

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 15150.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 22 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | | |
|--|------------------------------------|---|---|
| Full Name (Last, First, Middle Initial) A. Richard Gilder | | Date of Receipt MM / DD / YYYY 12 / 23 / 2004 | |
| Mailing Address P.O. Box 311 | | Transaction ID: 50121.C34048 | |
| City Liberty | State NY | Zip Code 12754- | Amount of Each Receipt this Period 1181.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Information Requested | Occupation Information Requested | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1181.00 | | |

| | | | |
|--|-----------------------------------|---|--|
| Full Name (Last, First, Middle Initial) B. JJ GIORDANELLI | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 | |
| Mailing Address PO BOX 266 | | Transaction ID: 50121.C33633 | |
| City COLCHESTER | State VT | Zip Code 05446-0000 | Amount of Each Receipt this Period 400.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Retired | Occupation Retired | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | | |

| | | | |
|--|-----------------------------------|---|---|
| Full Name (Last, First, Middle Initial) C. DEAN P GLEESON | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 | |
| Mailing Address 246 ROUTE 211 EAST | | Transaction ID: 50121.C33393 | |
| City MIDDLETOWN | State NY | Zip Code 10940-3117 | Amount of Each Receipt this Period 75.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer SELF-EMPLOYED | Occupation Insurance Agent | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 225.00 | | |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1656.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 23 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. BERNARD GLETTLER | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 8758 DUNNS FARM RD | | Transaction ID: 50121.C33634 |
| City MAPLE CITY | State MI | Zip Code 49664-8715 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 650.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. JACK M GODSEY | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 88 ROCKY WOOD RD | | Transaction ID: 50121.C33636 |
| City MANHASSET | State NY | Zip Code 11030-2513 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) C. GREGG GOLDABELLE | | Date of Receipt MM / DD / YYYY 12 / 13 / 2004 |
| Mailing Address 28251 S 561 RD | | Transaction ID: 50121.C32854 |
| City MONKEY ISLAND | State OK | Zip Code 74331-8075 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 300.00 |
| Name of Employer Tera Miranda Marina Resort | Occupation CORPORATE OFFICE/DIRECTOR | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 400.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 24 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (in Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. MANUEL GOMEZ | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address HC 34 BOX 323 | | Transaction ID: 50121.C33964 |
| City LEWISBURG | State WV | Zip Code 24901-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer PATHOLOGIST | Occupation SELF | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. VINCENT GRUPPUSO | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 83 LUDY ST | | Transaction ID: 50121.C33112 |
| City HICKSVILLE | State NY | Zip Code 11801-2609 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. GLADYS E GUILD | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address 1005 MOUNTAIN CREEK RD APT 301 | | Transaction ID: 50121.C33645 |
| City CHATTANOOGA | State TN | Zip Code 37405-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 250.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 25 / 250

(check only one)

| | | | |
|------------------------------|---|------------------------------|------------------------------|
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)

New York City Host Committee 2004

Full Name (Last, First, Middle Initial)

A. EUSTIS J GUILLEMET

Mailing Address 3443 ESPLANADE AVE APT 436

City State Zip Code
NEW ORLEANS LA 70119-2957

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Amtrak SAI

Receipt For: Aggregate Year-to-Date
 Primary General
 Other (specify) 200.00

Date of Receipt
M M / D D / Y Y Y Y
12 / 06 / 2004

Transaction ID: 50121.C33956

Amount of Each Receipt this Period
100.00

Receipt

Full Name (Last, First, Middle Initial)

B. WILLIAM E HARRIS

Mailing Address 21708 AVALON DR

City State Zip Code
ROCKY RIVER OH 44116-1132

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Retired Retired

Receipt For: Aggregate Year-to-Date
 Primary General
 Other (specify) 300.00

Date of Receipt
M M / D D / Y Y Y Y
11 / 15 / 2004

Transaction ID: 50121.C33657

Amount of Each Receipt this Period
100.00

Receipt

Full Name (Last, First, Middle Initial)

C. DONALD HECHT

Mailing Address 111 WEST 40TH ST.

City State Zip Code
NEW YORK NY 10018-0000

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
HECHT AND COMPANY P.C. CPA

Receipt For: Aggregate Year-to-Date
 Primary General
 Other (specify) 250.00

Date of Receipt
M M / D D / Y Y Y Y
12 / 08 / 2004

Transaction ID: 50121.C32858

Amount of Each Receipt this Period
250.00

Receipt

SUBTOTAL of Receipts This Page (optional) **450.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|---|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 26 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD L HEMINGSON

Mailing Address 5705 MCCARTHY CIR

| | | |
|----------------|-------------|------------------------|
| City AUSTIN | State TX | Zip Code 78756-1313 |
|----------------|-------------|------------------------|

FEC ID number of contributing federal political committee. **C**

| | |
|-----------------------------|-----------------------|
| Name of Employer Retired | Occupation Retired |
|-----------------------------|-----------------------|

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
750.00

Date of Receipt
MM / DD / YYYY
11 / 23 / 2004

Transaction ID: 50121.C33663

Amount of Each Receipt this Period
50.00

Receipt

B. Full Name (Last, First, Middle Initial)
CATHERINE HINTERBUCHNER

Mailing Address 10 POLLY PK RD

| | | |
|-------------|-------------|------------------------|
| City RYE | State NY | Zip Code 10580-1974 |
|-------------|-------------|------------------------|

FEC ID number of contributing federal political committee. **C**

| | |
|---|-------------------------------------|
| Name of Employer Information Requested | Occupation Information Requested |
|---|-------------------------------------|

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
350.00

Date of Receipt
MM / DD / YYYY
11 / 10 / 2004

Transaction ID: 50121.C33133

Amount of Each Receipt this Period
50.00

Receipt

C. Full Name (Last, First, Middle Initial)
HEINZ HOFFMANN

Mailing Address 206 SPRING RD

| | | |
|--------------------|-------------|------------------------|
| City HUNTINGTON | State NY | Zip Code 11743-3628 |
|--------------------|-------------|------------------------|

FEC ID number of contributing federal political committee. **C**

| | |
|-----------------------------|-----------------------|
| Name of Employer Retired | Occupation Retired |
|-----------------------------|-----------------------|

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
1100.00

Date of Receipt
MM / DD / YYYY
11 / 17 / 2004

Transaction ID: 50121.C33671

Amount of Each Receipt this Period
100.00

Receipt

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 200.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 27 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Computer Horizons Corporation | | Date of Receipt MM / DD / YYYY 10 / 31 / 2004 |
| Mailing Address 757 Third Avenue | | Transaction ID: 50121.C33999 |
| City New York | State NY | Zip Code 10038- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 4813.76 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 368132.31 | Computer Consulting/Servi- ce |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. JAMES M HORNER | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 4631 COUNTRY WALK LN | | Transaction ID: 50121.C33137 |
| City SYLVANIA | State OH | Zip Code 43560-2956 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. SELMA HOROWITZ | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 14322 84TH AVE | | Transaction ID: 50121.C33961 |
| City JAMAICA | State NY | Zip Code 11435-2136 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 125.00 |
| Name of Employer EAST COAST IND. UNIF | Occupation SECRETARY | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 375.00 | |

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|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | 4988.76 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 28 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. STAR C.J. JOHNS | | Date of Receipt MM / DD / YYYY 12 / 03 / 2004 |
| Mailing Address 573 TORY HILL RD | | Transaction ID: 50121.C32909 |
| City DEVON | State PA | Zip Code 19333-1236 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. SAUNDERS JONES | | Date of Receipt MM / DD / YYYY 11 / 18 / 2004 |
| Mailing Address 66 PINE CREST RD | | Transaction ID: 50121.C33688 |
| City BIRMINGHAM | State AL | Zip Code 35223-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 349.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. BEVERLEY C JUNG | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 10 CONFUCIUS PLZ | | Transaction ID: 50121.C33154 |
| City NEW YORK | State NY | Zip Code 10002-6731 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 350.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 29 / 250

(check only one)

| | | | |
|------------------------------|---|------------------------------|------------------------------|
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. JADWIGA KAWA | | Date of Receipt MM / DD / YYYY 11 / 19 / 2004 |
| Mailing Address 192 KENT ST. | | Transaction ID: 50121.C33158 |
| City BROOKLYN | State NY | Zip Code 11222-2121 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. MARY K KAWATA | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 165 E 72ND ST APT 12K | | Transaction ID: 50121.C32926 |
| City NEW YORK | State NY | Zip Code 10021-4356 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 200.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 2350.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. VOJIN KOVACEVIC | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 98 E 7TH ST. | | Transaction ID: 50121.C33704 |
| City NEW YORK | State NY | Zip Code 10009-6138 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 350.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 30 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | | |
|--|-----------------------------------|--|---|
| Full Name (Last, First, Middle Initial) A. GEORGE KUKLA | | Date of Receipt M M / D D / Y Y Y Y 11 / 10 / 2004 | |
| Mailing Address 4 LONGBOW ROAD | | Transaction ID: 50121.C33707 | |
| City SUFFERN | State NY | Zip Code 10901-0000 | Amount of Each Receipt this Period 80.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer Retired | Occupation Retired | Receipt | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 330.00 | | |

| | | | |
|--|--------------------------------------|--|--|
| Full Name (Last, First, Middle Initial) B. Bloomberg L.P. | | Date of Receipt M M / D D / Y Y Y Y 11 / 11 / 2004 | |
| Mailing Address 499 Park Avenue | | Transaction ID: 50121.C34028 | |
| City New York | State NY | Zip Code 10022- | Amount of Each Receipt this Period -1253.57 |
| FEC ID number of contributing federal political committee. C | | In-Kind | |
| Name of Employer | Occupation | Inkind Adj. - Software | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 217394.76 | | |

| | | | |
|--|-----------------------------------|--|---|
| Full Name (Last, First, Middle Initial) C. JANE LANDAU | | Date of Receipt M M / D D / Y Y Y Y 11 / 16 / 2004 | |
| Mailing Address 25 W 81TH ST. | | Transaction ID: 50121.C33960 | |
| City NEW YORK | State NY | Zip Code 10024-0000 | Amount of Each Receipt this Period 50.00 |
| FEC ID number of contributing federal political committee. C | | Receipt | |
| Name of Employer SELF-EMPLOYED | Occupation SECRETARY | Receipt | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 225.00 | | |

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | -1123.57 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 31 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
EILEEN LAURENCE

Mailing Address 1132 MICHIGAN AVE

City State Zip Code
WILMETTE IL 60091-1976

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **250.00**

Date of Receipt
11 / 15 / 2004

Transaction ID: 50121.C33173

Amount of Each Receipt this Period
50.00

Receipt

B. Full Name (Last, First, Middle Initial)
W B LAWTON

Mailing Address 3206 CHOUIPQUE RD.

City State Zip Code
SULPHUR LA 70665-8421

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested
WILLIAM B. LAWTON CO. INC. President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **750.00**

Date of Receipt
11 / 02 / 2004

Transaction ID: 50121.C33462

Amount of Each Receipt this Period
250.00

Receipt

C. Full Name (Last, First, Middle Initial)
NEAL LIM

Mailing Address 2719 PLANTATION TRL

City State Zip Code
SUGAR LAND TX 77478-5461

FEC ID number of contributing federal political committee. **C**

Name of Employer Information Requested Occupation Information Requested
MAIL PROCESSING CENTER INC. President

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **1350.00**

Date of Receipt
12 / 02 / 2004

Transaction ID: 50121.C33459

Amount of Each Receipt this Period
100.00

Receipt

SUBTOTAL of Receipts This Page (optional) **400.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|---|---|---|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 32 / 250 | |
| | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a | <input type="checkbox"/> 15 <input type="checkbox"/> 18a | <input type="checkbox"/> 16a <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. EDWARD F LIMATO | | Date of Receipt MM / DD / YYYY 11 / 29 / 2004 |
| Mailing Address 760 N LA CIENEGA BLVD | | Transaction ID:50121.C33185 |
| City LOS ANGELES | State CA | Zip Code 90069-5231 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. SALVATORE P LUCIANO | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 8 RODNEY RD | | Transaction ID:50121.C33726 |
| City PEABODY | State MA | Zip Code 01960-3517 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 350.00 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. DONALD N LUKENS | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 84 ELDREDGE ST. APT1 Apt1 | | Transaction ID:50121.C33728 |
| City NEWTON | State MA | Zip Code 02458-2079 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|--|---------------|
| SUBTOTAL of Receipts This Page (optional) | 350.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 33 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. DONALD N LUKENS | | Date of Receipt MM / DD / YYYY 11 / 17 / 2004 |
| Mailing Address 84 ELDREDGE ST. APT1 Apt1 | | Transaction ID: 50121.C33191 |
| City NEWTON | State MA | Zip Code 02458-2079 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. NOUBAR MAHDESIAN | | Date of Receipt MM / DD / YYYY 11 / 08 / 2004 |
| Mailing Address 25151 GASKELL ROAD | | Transaction ID: 50121.C33195 |
| City LITTLE NECK | State NY | Zip Code 11362-1322 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. HUGH MARTIN | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 4680 HAMILTON TER | | Transaction ID: 50121.C33737 |
| City VERO BEACH | State FL | Zip Code 32967-7330 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 300.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 600.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 450.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

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|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 34 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
MARTHA A. MASON

Mailing Address 22 RIVERSIDE ST.

City State Zip Code
BINGHAMTON NY 13904-1620

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **750.00**

Date of Receipt
11 / 03 / 2004

Transaction ID: 50121.C33740

Amount of Each Receipt this Period
250.00

Receipt

B. Full Name (Last, First, Middle Initial)
JEAN B. MASTERS

Mailing Address 1150 S. OAK KNOLL DR

City State Zip Code
LAKE FOREST IL 60045-3648

FEC ID number of contributing federal political committee. **C**

Name of Employer Not Employed Occupation Not Employed

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **1050.00**

Date of Receipt
11 / 05 / 2004

Transaction ID: 50121.C33741

Amount of Each Receipt this Period
50.00

Receipt

C. Full Name (Last, First, Middle Initial)
SUSAN MCCLELLAN

Mailing Address 412 COLORADO AVE

City State Zip Code
LYNN HAVEN FL 32444-1927

FEC ID number of contributing federal political committee. **C**

Name of Employer SELF-EMPLOYED Occupation Investor

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date **250.00**

Date of Receipt
11 / 23 / 2004

Transaction ID: 50121.C33401

Amount of Each Receipt this Period
50.00

Receipt

SUBTOTAL of Receipts This Page (optional) **350.00**

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 35 / 250

(check only one)

13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
HAROLD A.B. MCINNES

Mailing Address 260 WINDING WAY

City State Zip Code
CAMP HILL PA 17011-8463

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: Primary General Other (specify)▼

Aggregate Year-to-Date▼ 750.00

Date of Receipt 11 / 01 / 2004

Transaction ID: 50121.C33749

Amount of Each Receipt this Period 250.00

Receipt

B. Full Name (Last, First, Middle Initial)
DONALD MCMAHON

Mailing Address 225 BRIDGE ST.

City State Zip Code
MANCHESTER NH 03104-0000

FEC ID number of contributing federal political committee. **C**

Name of Employer CURRIER MUSEUM OF ART Occupation SECURITY

Receipt For: Primary General Other (specify)▼

Aggregate Year-to-Date▼ 500.00

Date of Receipt 11 / 05 / 2004

Transaction ID: 50121.C33962

Amount of Each Receipt this Period 500.00

Receipt

C. Full Name (Last, First, Middle Initial)
JOHN K. MENOUDAKOS

Mailing Address PO BOX 541 LENNOX HILL STATION

City State Zip Code
NEW YORK NY 10021-0000

FEC ID number of contributing federal political committee. **C**

Name of Employer MEDACO INC. Occupation PRESIDENT & FOUNDER

Receipt For: Primary General Other (specify)▼

Aggregate Year-to-Date▼ 1250.00

Date of Receipt 11 / 10 / 2004

Transaction ID: 50121.C33464

Amount of Each Receipt this Period 250.00

Receipt

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1000.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 36 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. IRVING R. NATHANSON | | Date of Receipt MM / DD / YYYY 11 / 07 / 2004 |
| Mailing Address 2359 N ROCKRIDGE CIR | | Transaction ID: 50121.C32886 |
| City ORANGE | State CA | Zip Code 92867-2034 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer T.D. SERVICE FINANCIAL CO- RP | Occupation FINANCE | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 3500.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. WILLIAM W NEAL | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address 5106 OXFORD CRESCENT CT | | Transaction ID: 50121.C33764 |
| City CHARLOTTE | State NC | Zip Code 28226-3321 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. NANEEN H. NEUBOHN | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address 1220 PARK AVE. | | Transaction ID: 50121.C33767 |
| City NEW YORK | State NY | Zip Code 10128-1733 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 5500.00 | |

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|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | 1050.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|---|---|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 37 / 250 |
| | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a |
| | <input type="checkbox"/> 15 <input type="checkbox"/> 18a | <input type="checkbox"/> 16a <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. GERALD H NOSTRAND | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 1437 WYNKOOP DR | | Transaction ID: 50121.C33774 |
| City COLORADO SPRINGS | State CO | Zip Code 80909-3245 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. CLAUDE V OFFRAY | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address PO BOX 108 | | Transaction ID: 50121.C32877 |
| City CHESTER | State NJ | Zip Code 07930-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer OFFRAY SPECIALTY FABRICS | Occupation Executive | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. ADRIANO S OLIVAR | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 1824 CAMBRIDGE AVE | | Transaction ID: 50121.C33778 |
| City FLOSSMOOR | State IL | Zip Code 60422-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 275.00 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 400.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 38 / 250 | |
| | (check only one) | | | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (in Full)
New York City Host Committee 2004

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. THOMAS PALAZZI | | Date of Receipt MM / DD / YYYY 11 / 23 / 2004 |
| Mailing Address 18 WATCHTOWER RD | | Transaction ID: 50121.C33243 |
| City CONTOOCOOK | State NH | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. JOHN G PENSON | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 1201 ELM STREET SUITE 4240 | | Transaction ID: 50121.C33405 |
| City DALLAS | State TX | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer PENSON PROPERTIES INC. | Occupation INVESTORS | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) C. ROBERT S. PERKIN | | Date of Receipt MM / DD / YYYY 11 / 08 / 2004 |
| Mailing Address 160 BROOKSIDE RD | | Transaction ID: 50121.C33423 |
| City DARIEN | State CT | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 600.00 |
| Name of Employer SELF-EMPLOYED | Occupation MUSIC PROD/ARTIST/PIANIST | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 600.00 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 950.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 39 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. PEGGY PERKINS | | Date of Receipt MM / DD / YYYY 11 / 18 / 2004 |
| Mailing Address 5215 WHITEHAVEN ST | | Transaction ID: 50121.C32910 |
| City BATON ROUGE | State LA | Zip Code 70808-8611 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 210.00 | |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. B&H Photo-Video-Pro Audio | | Date of Receipt MM / DD / YYYY 10 / 31 / 2004 |
| Mailing Address 420 Ninth Avenue | | Transaction ID: 50121.C34002 |
| City New York | State NY | Zip Code 10001- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 650.00 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 106521.75 | Copier Rental |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. FREDERICK PIERCE | | Date of Receipt MM / DD / YYYY 11 / 08 / 2004 |
| Mailing Address 17 HAWTHORNE WAY | | Transaction ID: 50121.C32880 |
| City HARTSDALE | State NY | Zip Code 10530-3004 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer SELF-EMPLOYED | Occupation Executive | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 800.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|---|------------------------------|------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 40 / 250 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|---|--|
| A. Full Name (Last, First, Middle Initial) DANIEL J. PILIERO Mailing Address 47 LAFAYETTE PL APT 6F | | Date of Receipt M M / D D / Y Y Y Y 11 01 2004 |
| City State Zip Code GREENWICH CT 06830-5412 | Transaction ID: 50121.C33801 | |
| FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 250.00 | |
| Name of Employer Occupation Retired Retired | Receipt | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 800.00 | |

| | | |
|---|---|--|
| B. Full Name (Last, First, Middle Initial) Vornado Two Penn Plaza LLC Mailing Address P.O. Box 11534 | | Date of Receipt M M / D D / Y Y Y Y 10 04 2004 |
| City State Zip Code New York NY 10286- | Transaction ID: 50121.C32805 | |
| FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 21975.00 | |
| Name of Employer Occupation Office Rent | In-Kind | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 1761963.67 | |

| | | |
|---|---|--|
| C. Full Name (Last, First, Middle Initial) Vornado Two Penn Plaza LLC Mailing Address P.O. Box 11534 | | Date of Receipt M M / D D / Y Y Y Y 11 01 2004 |
| City State Zip Code New York NY 10286- | Transaction ID: 50121.C34003 | |
| FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 19977.00 | |
| Name of Employer Occupation Office Rent | In-Kind | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 1781940.67 | |

| | |
|--|-----------------|
| SUBTOTAL of Receipts This Page (optional) | 42202.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|------------------------------|---|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 41 / 250 | |
| | (check only one) | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|---------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Vornado Two Penn Plaza LLC | | Date of Receipt MM / DD / YYYY 12 / 06 / 2004 |
| Mailing Address P.O. Box 11534 | | Transaction ID: 50121.C34046 |
| City New York | State NY | Zip Code 10286- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 15979.33 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1797920.00 | Office Rent |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. GEORGE J POISAL | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 3055 80TH AVE. SE 303 | | Transaction ID: 50121.C32818 |
| City MERCER ISLAND | State WA | Zip Code 98040-2957 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer VOLT/BOEING CO. | Occupation AERO-SPACE ENGINEER | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1750.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. PHILLIP R. PORTER | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 3165 CALLE MALVA | | Transaction ID: 50121.C33803 |
| City SAN LUIS OBISPO | State CA | Zip Code 93401-6911 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 375.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 16529.33 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

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|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 42 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. KARL POTERACK | | Date of Receipt MM / DD / YYYY 11 / 07 / 2004 |
| Mailing Address 15815 E BURRO DR | | Transaction ID: 50121.C33448 |
| City FOUNTAIN HILLS | State AZ | Zip Code 85268-5307 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 150.00 |
| Name of Employer MAYO FOUNDATION | Occupation Physician | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. CAMILE PRICE | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 804 RT. 52 | | Transaction ID: 50121.C32855 |
| City FISHKILL | State NY | Zip Code 12524-2404 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Dutchess County | Occupation COUNTY LEGISLATOR | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. LILDA PRISCIANDARO | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 |
| Mailing Address 1773 COLEMAN ST | | Transaction ID: 50121.C33807 |
| City BROOKLYN | State NY | Zip Code 11234-4312 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 350.00 | |

| | |
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| SUBTOTAL of Receipts This Page (optional) | 250.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|---|------------------------------|------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 43 / 250 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. SAMUEL PRYOR Mailing Address 450 LEXINGTON AVENUE | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| City State Zip Code NEW YORK NY 10017-0000 | Transaction ID: 50121.C33809 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 1700.50 | |

| | | |
|---|----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. KENNETH QUAGENTI Mailing Address 51 MILLER ROAD | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| City State Zip Code FARMINGDALE NY 11735-2040 | Transaction ID: 50121.C33811 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 400.00 | |

| | | |
|---|----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. JOAN M. REESE Mailing Address 15742 GLENISLE WAY | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| City State Zip Code FORT MYERS FL 33912-3922 | Transaction ID: 50121.C33270 | |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 750.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 850.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 44 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) A. GEORGE H. ROBERTS | | Date of Receipt 11 / 05 / 2004 |
| Mailing Address 51 PENINSULA DR. | | Transaction ID: 50121.C33821 |
| City HILTON HEAD | State SC | Zip Code 29926-1134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) B. SUZANNE W. ROBINSON | | Date of Receipt 10 / 29 / 2004 |
| Mailing Address 3729 FORDHAM RD NW | | Transaction ID: 50121.C33974 |
| City WASHINGTON | State DC | Zip Code 20016-1933 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer VOLUNTEER WASHINGTON NATIONAL | Occupation STUDENT/SEMINARY | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. RICHARD G. ROBISON | | Date of Receipt 10 / 04 / 2004 |
| Mailing Address 7 RIDGE RD | | Transaction ID: 50121.C33822 |
| City TROY | State NY | Zip Code 12180-7269 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 3250.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 1000.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 45 / 250
(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. JOHN D ROCCO | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 10 LAFAYETTE KY | | Transaction ID: 50124.C34072 |
| City COLTS NECK | State NJ | Zip Code 07722-1774 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period -1000.00 |
| Name of Employer Merrill Lynch | Occupation Financial Advisor | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ -500.00 | Note: Returned |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. JOHN D ROCCO | | Date of Receipt MM / DD / YYYY 12 / 31 / 2004 |
| Mailing Address 10 LAFAYETTE KY | | Transaction ID: 50124.C34071 |
| City COLTS NECK | State NJ | Zip Code 07722-1774 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer Merrill Lynch | Occupation Financial Advisor | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 500.00 | Note: Return Reversed |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. LILA Z RODRIGUEZ | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 1555 UNIONPORT ROAD APT 1A Apt. 1A | | Transaction ID: 50121.C33824 |
| City BRONX | State NY | Zip Code 10462-7744 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 313.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 725.50 | |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 313.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | | | |
|--|---|------------------------------|------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 46 / 250 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|--|--|
| A. Full Name (Last, First, Middle Initial) SYBIL F ROOS Mailing Address 10220 MEMORIAL DR APT 78 City HOUSTON State TX Zip Code 77024-0000 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 400.00 | | Date of Receipt MM / DD / YYYY 11 / 15 / 2004 Transaction ID: 50121.C33827 Amount of Each Receipt this Period 100.00 Receipt |
|---|--|--|

| | | |
|---|--|---|
| B. Full Name (Last, First, Middle Initial) SARA C ROSEFIELD Mailing Address 1 TANGLETREE LN City SAVANNAH State GA Zip Code 31411-2604 FEC ID number of contributing federal political committee. C Name of Employer Information Requested Occupation Information Requested Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 225.00 | | Date of Receipt MM / DD / YYYY 11 / 12 / 2004 Transaction ID: 50121.C33282 Amount of Each Receipt this Period 75.00 Receipt |
|---|--|---|

| | | |
|---|--|--|
| C. Full Name (Last, First, Middle Initial) DAVID M RYAN Mailing Address 418 W 17TH ST APT 19B City NEW YORK State NY Zip Code 10011-5827 FEC ID number of contributing federal political committee. C Name of Employer Retired Occupation Retired Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 250.00 | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 Transaction ID: 50121.C33834 Amount of Each Receipt this Period 250.00 Receipt |
|---|--|--|

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 425.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 47 / 250 |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|---|---|-----------------------------------|
| A. Full Name (Last, First, Middle Initial) ANN E SAMENKO | | Date of Receipt 11 / 15 / 2004 |
| Mailing Address 128 DAVIS LN | | Transaction ID: 50121.C33838 |
| City State Zip Code MCCORMICK SC 29835-0000 | Amount of Each Receipt this Period 50.00 | |
| FEC ID number of contributing federal political committee. C | | Receipt |
| Name of Employer Retired Occupation Retired | Aggregate Year-to-Date 250.00 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |

| | | |
|---|---|-----------------------------------|
| B. Full Name (Last, First, Middle Initial) SVEVO SAMORE | | Date of Receipt 11 / 08 / 2004 |
| Mailing Address 7020 108TH ST 11-G | | Transaction ID: 50121.C33839 |
| City State Zip Code FOREST HILLS NY 04449-0000 | Amount of Each Receipt this Period 50.00 | |
| FEC ID number of contributing federal political committee. C | | Receipt |
| Name of Employer Retired Occupation Retired | Aggregate Year-to-Date 250.00 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |

| | | |
|---|--|-----------------------------------|
| C. Full Name (Last, First, Middle Initial) ELIZABETH F SCHAFER | | Date of Receipt 12 / 06 / 2004 |
| Mailing Address 736 CRESCENT RD | | Transaction ID: 50121.C33846 |
| City State Zip Code JACKSON MI 49203-0000 | Amount of Each Receipt this Period 100.00 | |
| FEC ID number of contributing federal political committee. C | | Receipt |
| Name of Employer Retired Occupation Retired | Aggregate Year-to-Date 300.00 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | | |

| | |
|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 200.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER (check only one) | | PAGE 48 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. ELAINE M. SCUDERI | | Date of Receipt 11 / 10 / 2004 |
| Mailing Address 11 REIS CIR | | Transaction ID: 50121.C33852 |
| City FAYETTEVILLE | State NY | Zip Code 93066-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 300.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. LUIS A SEGARRA | | Date of Receipt 11 / 16 / 2004 |
| Mailing Address 1638 DEKALB AVE. | | Transaction ID: 50121.C33855 |
| City BROOKLYN | State NY | Zip Code 11237-4002 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 350.00 | |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. United Parcel Service | | Date of Receipt 10 / 02 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32803 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1609.82 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 130143.67 | Delivery |

| | |
|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | 1709.82 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|---|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 49 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 16b | <input type="checkbox"/> 15 <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 16a <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. United Parcel Service | | Date of Receipt MM / DD / YYYY 10 / 02 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32804 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1022.79 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 131166.46 | Delivery |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. United Parcel Service | | Date of Receipt MM / DD / YYYY 10 / 09 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32806 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1830.71 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 132997.17 | Delivery |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. United Parcel Service | | Date of Receipt MM / DD / YYYY 10 / 09 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32807 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 692.11 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 133689.28 | Delivery |

| | | |
|---|---|---------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 3545.61 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 50 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. United Parcel Service | | Date of Receipt 10 / 16 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32809 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 396.40 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 134085.68 | Delivery |

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. United Parcel Service | | Date of Receipt 10 / 16 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32808 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 580.57 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 134666.25 | Delivery |

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. United Parcel Service | | Date of Receipt 10 / 23 / 2004 |
| Mailing Address 55 Glenlake Parkway, NE | | Transaction ID: 50121.C32811 |
| City Atlanta | State GA | Zip Code 30392- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 215.02 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 134881.27 | Delivery |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1191.99 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|--|------------------------------------|-------------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 51 / 250 | |
| | <input type="checkbox"/> 13 16b | <input checked="" type="checkbox"/> 14a 17a | <input type="checkbox"/> 15 18a | <input type="checkbox"/> 16a 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE

| | | |
|--|--------------------------------------|----------|
| City | State | Zip Code |
| Atlanta | GA | 30392- |
| FEC ID number of contributing federal political committee. | | C |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 135225.84 | |

Date of Receipt: 10 / 23 / 2004
Transaction ID: 50121.C32810
Amount of Each Receipt this Period: 344.57
In-Kind
Delivery

B. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE

| | | |
|--|--------------------------------------|----------|
| City | State | Zip Code |
| Atlanta | GA | 30392- |
| FEC ID number of contributing federal political committee. | | C |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 135533.06 | |

Date of Receipt: 10 / 30 / 2004
Transaction ID: 50121.C33998
Amount of Each Receipt this Period: 307.22
In-Kind
Delivery

C. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address 55 Glenlake Parkway, NE

| | | |
|--|--------------------------------------|----------|
| City | State | Zip Code |
| Atlanta | GA | 30392- |
| FEC ID number of contributing federal political committee. | | C |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 135937.83 | |

Date of Receipt: 10 / 30 / 2004
Transaction ID: 50121.C33997
Amount of Each Receipt this Period: 404.77
In-Kind
Delivery

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1056.56 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|--|------------------------------------|-------------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 52 / 250 | |
| | <input type="checkbox"/> 13 16b | <input checked="" type="checkbox"/> 14a 17a | <input type="checkbox"/> 15 18a | <input type="checkbox"/> 16a 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. SYLVIA LAN SHA | | Date of Receipt MM / DD / YYYY 11 / 08 / 2004 |
| Mailing Address 32 REGENTS PARK | | Transaction ID: 50121.C33305 |
| City EAST AMHERST | State NY | Zip Code 14051-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) B. RICHARD R. SILLS | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 1085 PARK AVE. | | Transaction ID: 50121.C32866 |
| City NEW YORK | State NY | Zip Code 10128-1168 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer SELF-EMPLOYED | Occupation EDUCATOR-COMPUTER SCIENTIST | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. MABELLE JEAN SMITH | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address 8545 MISSION GORGE RD #224 | | Transaction ID: 50121.C33443 |
| City SANTEE | State CA | Zip Code 92071-3621 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer SELF-EMPLOYED | Occupation Owner | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 500.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 800.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 53 / 250 |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | | |
|--|-------------|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) A. RICHARD A SMITH | | | Date of Receipt 11 / 30 / 2004 |
| Mailing Address 59 POMEROY RD | | | Transaction ID: 50121.C33970 |
| City MADISON | State NJ | Zip Code 07940-2638 | Amount of Each Receipt this Period 100.00 |
| FEC ID number of contributing federal political committee. C | | | Receipt |
| Name of Employer WACHOVIA SECURITIES | | Occupation STOCK BROKER | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 250.00 | |

| | | | |
|--|-------------|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) B. ELMER A SNYDER | | | Date of Receipt 11 / 09 / 2004 |
| Mailing Address PO BOX 1022 | | | Transaction ID: 50121.C33461 |
| City KITTANNING | State PA | Zip Code 16201-5022 | Amount of Each Receipt this Period 125.00 |
| FEC ID number of contributing federal political committee. C | | | Receipt |
| Name of Employer SNYDER ASSOCIATED CO. | | Occupation President | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 375.00 | |

| | | | |
|--|-------------|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. GREGORY W SOSONKA | | | Date of Receipt 11 / 16 / 2004 |
| Mailing Address 19 PRINCE WILLIAM RD | | | Transaction ID: 50121.C33326 |
| City MORGANVILLE | State NJ | Zip Code 07751-1312 | Amount of Each Receipt this Period 100.00 |
| FEC ID number of contributing federal political committee. C | | | Receipt |
| Name of Employer Information Requested | | Occupation Information Requested | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 300.00 | |

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|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 325.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|--------------------------------------|--|------------------------------------|-------------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 54 / 250 | |
| | <input type="checkbox"/> 13 16b | <input checked="" type="checkbox"/> 14a 17a | <input type="checkbox"/> 15 18a | <input type="checkbox"/> 16a 19a |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. MARGOT E. SPENCE | | Date of Receipt 11 / 02 / 2004 |
| Mailing Address 73476 SUN LN | | Transaction ID: 50121.C33986 |
| City PALM DESERT | State CA | Zip Code 92260-6131 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer SELF-EMPLOYED | Occupation TRUST ADMINISTRATION | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 6000.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. SUSAN SPENNATO | | Date of Receipt 11 / 16 / 2004 |
| Mailing Address 181 CONNECTICUT ST | | Transaction ID: 50121.C33959 |
| City STATEN ISLAND | State NY | Zip Code 10307-1521 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer JAMES F VOLPE ELECT. CONT-RACTO | Occupation SECRETARY | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. RICHARD BOIES STARK | | Date of Receipt 11 / 23 / 2004 |
| Mailing Address 35 E 75TH ST. | | Transaction ID: 50121.C33977 |
| City NEW YORK | State NY | Zip Code 10021-2762 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer SELF-EMPLOYED | Occupation SURGEON | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 600.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | |
|--|--|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 55 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. VERNON H STEELE | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 783 PROSPECT ST | | Transaction ID:50121.C33873 |
| City NORTH DIGHTON | State MA | Zip Code 02764-1371 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 350.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. ROBERT C. STEMPEL | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address 1790 N OXFORD RD | | Transaction ID:50121.C32835 |
| City OXFORD | State MI | Zip Code 48371-2532 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer ENERGY CONVERSION DEVICES | Occupation Chairman | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1500.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. JOHN A SYVERSON | | Date of Receipt MM / DD / YYYY 12 / 09 / 2004 |
| Mailing Address 73 SOUTH RD | | Transaction ID:50121.C33880 |
| City HARRISON | State NY | Zip Code 10528-2310 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

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|---|--------|
| SUBTOTAL of Receipts This Page (optional) | 350.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 56 / 250 | |
| | (check only one) | | | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. JOSEPH UNANUE | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address PO Box 833 | | Transaction ID: 50121.C33361 |
| City Alpine | State NJ | Zip Code 07620-0833 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 2250.00 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. LUTHER H. WALLER | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address 4110 WALL ST | | Transaction ID: 50121.C33919 |
| City MONTGOMERY | State AL | Zip Code 36106-2861 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1750.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. KATHRYN L WANDMACHER | | Date of Receipt MM / DD / YYYY 11 / 12 / 2004 |
| Mailing Address 4634 CARLTON DUNES DR UNIT 9 Unit 9 | | Transaction ID: 50121.C32915 |
| City FERNANDINA BEACH | State FL | Zip Code 32034-5595 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 400.00 | |

| | |
|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | 1100.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 57 / 250

13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|---------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Time Warner | | Date of Receipt MM / DD / YYYY 11 / 05 / 2004 |
| Mailing Address 1 Time Warner Center 11th Floor | | Transaction ID: 50121.C34008 |
| City New York | State NY | Zip Code 10019- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 16000.00 |
| Name of Employer | Occupation | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 2350000.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. JEAN F. WEBB | | Date of Receipt MM / DD / YYYY 11 / 01 / 2004 |
| Mailing Address 651 CLINTON AVE. | | Transaction ID: 50121.C33928 |
| City HADDONFIELD | State NJ | Zip Code 08033-3805 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) C. ROBERT G WEEKS | | Date of Receipt MM / DD / YYYY 11 / 16 / 2004 |
| Mailing Address 2 BRIDLE PATH LANE | | Transaction ID: 50121.C33931 |
| City RIVERSIDE | State CT | Zip Code 06878-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 150.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|---|---|----------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 16400.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER (check only one) | PAGE 58 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) A. MARY E WEITNER | | Date of Receipt M M / D D / Y Y Y Y 11 / 09 / 2004 |
| Mailing Address 8949 N 97TH ST SOT A16 | | Transaction ID: 50121.C33371 |
| City MILWAUKEE | State WI | Zip Code 53224-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 37.50 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 237.50 | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) B. VIRGINIA C. WELLES | | Date of Receipt M M / D D / Y Y Y Y 10 / 29 / 2004 |
| Mailing Address 28 W SOUTH ST. | | Transaction ID: 50121.C32939 |
| City WILKES BARRE | State PA | Zip Code 18701-1609 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested Homemaker | Occupation Information Requested Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 850.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) C. PAULA M WHITCOMB | | Date of Receipt M M / D D / Y Y Y Y 11 / 29 / 2004 |
| Mailing Address 443 RIDGE RD | | Transaction ID: 50121.C33373 |
| City WETHERSFIELD | State CT | Zip Code 06109-1924 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 600.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 387.50 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|--|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 59 / 250 |
| | <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b <input type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. FRANCES F WIGGLESWORTH | | Date of Receipt 11 / 09 / 2004 |
| Mailing Address 1221 GULF SHORE BLVD N APT 901 | | Transaction ID: 50121.C32940 |
| City NAPLES | State FL | Zip Code 34102-4916 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Homemaker | Occupation Homemaker | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1750.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) B. CONLEY WILLIAMS | | Date of Receipt 11 / 01 / 2004 |
| Mailing Address 118 P.R. 7924 | | Transaction ID: 50121.C33938 |
| City MINEOLA | State TX | Zip Code 75773-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 750.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) C. LAWRENCE A. WISE | | Date of Receipt 11 / 05 / 2004 |
| Mailing Address 1225 LARNEL PL | | Transaction ID: 50121.C32871 |
| City LOS ALTOS | State CA | Zip Code 94024-6722 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer KLA - TENCOR CORP | Occupation ENGINEERING | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1000.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s)
 or each category of the
 Detailed Summary Page

FOR LINE NUMBER: PAGE 60 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
 New York City Host Committee 2004

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) A. ROBERT J. WOODS | | Date of Receipt MM / DD / YYYY 10 / 22 / 2004 |
| Mailing Address 10801 AMBAZAC WAY | | Transaction ID: 50121.C33379 |
| City LOS ANGELES | State CA | Zip Code 90077-3701 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Information Requested Occupation Information Requested | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 500.00 |

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) B. DONNA P. WOOLLEY | | Date of Receipt MM / DD / YYYY 10 / 28 / 2004 |
| Mailing Address PO BOX 43 | | Transaction ID: 50121.C32875 |
| City DRAIN | State OR | Zip Code 97435-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested Occupation Information Requested | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 250.00 |

| | | |
|--|-------------|---|
| Full Name (Last, First, Middle Initial) C. MIRIAM T YANCEY | | Date of Receipt MM / DD / YYYY 11 / 10 / 2004 |
| Mailing Address 34 METROPOLITAN OVAL APT10D | | Transaction ID: 50121.C33947 |
| City BRONX | State NY | Zip Code 10462-6634 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Information Requested Occupation Information Requested | | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | | Aggregate Year-to-Date▼ 300.00 |

SUBTOTAL of Receipts This Page (optional) ▶ **850.00**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER (check only one) | | PAGE 61 / 250 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) A. YANG BER YUH MEDICAL PRACTICE P.C. | | Date of Receipt 10 / 28 / 2004 |
| Mailing Address 133-36 41 ROAD ROOM #2H | | Transaction ID: 50121.C33384 |
| City FLUSHING | State NY | Zip Code 11355-0000 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Information Requested | Occupation Information Requested | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. JOSEPH ZEGELSTEIN | | Date of Receipt 11 / 09 / 2004 |
| Mailing Address 141-35 73RD AVE | | Transaction ID: 50121.C33949 |
| City FLUSHING | State NY | Zip Code 11367-2340 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 125.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 5475.00 | |

| | | |
|--|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) C. ANTHONY J ZEO | | Date of Receipt 11 / 12 / 2004 |
| Mailing Address 1081 MICHAEL PLACE | | Transaction ID: 50121.C33950 |
| City SEAFORD | State NY | Zip Code 11783-1414 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 475.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|------------------------------|---|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 62 / 250 | |
| | (check only one) | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

Full Name (Last, First, Middle Initial)
A. PAUL W ZGRAGGEN

Mailing Address 13085 MOSS ROCK DR

| | | |
|--------|-------|------------|
| City | State | Zip Code |
| AUBURN | CA | 95602-9378 |

FEC ID number of contributing federal political committee. **C**

| | |
|--|----------------------------------|
| Name of Employer Information Requested | Occupation Information Requested |
|--|----------------------------------|

| | |
|--|-----------------------------------|
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 |
|--|-----------------------------------|

Date of Receipt

MM / DD / YYYY
11 / 23 / 2004

Transaction ID: 50121.C33387

Amount of Each Receipt this Period
50.00

Receipt

| | |
|---|------------|
| SUBTOTAL of Receipts This Page (optional) | 50.00 |
| TOTAL This Period (last page this line number only) | 1248049.50 |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 63 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
21 Club

Mailing Address 21 West 52nd Street

City State Zip Code
New York NY 10019-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
3301.89

Date of Receipt
M M / D D / Y Y Y Y
10 / 05 / 2004

Transaction ID:50121.C34039

Amount of Each Receipt this Period
3301.89

Offsets to Operating Expenditure

Note: Vendor Refund

B. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address P.O. Box 827598

City State Zip Code
Philadelphia PA 19182-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
18401.49

Date of Receipt
M M / D D / Y Y Y Y
12 / 06 / 2004

Transaction ID:50121.C34051

Amount of Each Receipt this Period
2769.79

Offsets to Operating Expenditure

Note: Vendor Refund

C. Full Name (Last, First, Middle Initial)
Xerox Corporation

Mailing Address P.O. Box 827598

City State Zip Code
Philadelphia PA 19182-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
18471.29

Date of Receipt
M M / D D / Y Y Y Y
12 / 14 / 2004

Transaction ID:50121.C34055

Amount of Each Receipt this Period
69.80

Offsets to Operating Expenditure

Note: Vendor Refund

SUBTOTAL of Receipts This Page (optional) ▶ **6141.48**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|---|------------------------------|------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 64 / 250 | |
| | (check only one) | | | |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) Shred-It | | Date of Receipt MM / DD / YYYY 12 / 14 / 2004 |
| Mailing Address 18-20th Street | | Transaction ID: 50121.C34054 |
| City Brooklyn | State NY | Zip Code 11232- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1136.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1136.00 | Note: Vendor Refund |

| | | |
|--|--------------------------------------|---|
| Full Name (Last, First, Middle Initial) Matthew David Events, Ltd. | | Date of Receipt MM / DD / YYYY 10 / 21 / 2004 |
| Mailing Address 246 West 18th Street | | Transaction ID: 50121.C34040 |
| City New York | State NY | Zip Code 10011- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 109982.56 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 109982.56 | Note: Vendor Refund |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) Meyers Parking, Inc. | | Date of Receipt MM / DD / YYYY 10 / 07 / 2004 |
| Mailing Address 441 Lexington Avenue, Suite 805 | | Transaction ID: 50121.C34035 |
| City New York | State NY | Zip Code 10017- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 46791.50 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 46791.50 | Note: Vendor Refund |

| | |
|---|-----------|
| SUBTOTAL of Receipts This Page (optional) | 157910.06 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

| | | | |
|------------------------------|---|------------------------------|------------------------------|
| FOR LINE NUMBER: | | PAGE 65 / 250 | |
| (check only one) | | | |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. TVR Communications | | Date of Receipt MM / DD / YYYY 11 / 09 / 2004 |
| Mailing Address 5502 Broadway | | Transaction ID: 50121.C34037 |
| City Woodside | State NY | Zip Code 11377- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 11225.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 13225.00 | Note: Deposit Refund |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Thompson Communications, Inc. | | Date of Receipt MM / DD / YYYY 12 / 10 / 2004 |
| Mailing Address 209 Pennsylvania Avenue, SE | | Transaction ID: 50121.C34053 |
| City Washington | State DC | Zip Code 20003- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 420.22 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 420.22 | Note: Vendor Refund |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Thompson Communications, Inc. | | Date of Receipt MM / DD / YYYY 12 / 10 / 2004 |
| Mailing Address 209 Pennsylvania Avenue, SE | | Transaction ID: 50121.C34050 |
| City Washington | State DC | Zip Code 20003- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 4000.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 4420.22 | Note: Equipment Purchase |

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 15645.22 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 66 / 250

(check only one)
 13 14a 15 16a
 16b 17a 18a 19a

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NAME OF COMMITTEE (In Full)

New York City Host Committee 2004

Full Name (Last, First, Middle Initial)

A. Republican National Committee

Mailing Address 310 First Street, SE

City State Zip Code
Washington DC 20003-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
2625.00

Date of Receipt

MM / DD / YYYY
10 / 14 / 2004

Transaction ID:50121.C34017

Amount of Each Receipt this Period

2625.00

Offsets to Operating Expenditure

Note: Equipment Purchase

Full Name (Last, First, Middle Initial)

B. Commerce Bank

Mailing Address PO Box 2580

City State Zip Code
Cherry Hill NJ 08034-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
667.68

Date of Receipt

MM / DD / YYYY
11 / 29 / 2004

Transaction ID:50121.C34043

Amount of Each Receipt this Period

240.85

Offsets to Operating Expenditure

Note: Return of Petty Cash

Full Name (Last, First, Middle Initial)

C. Mark Miller

Mailing Address 5244 Watson St., NW

City State Zip Code
Washington DC 20016-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
553.74

Date of Receipt

MM / DD / YYYY
10 / 04 / 2004

Transaction ID:50121.C34014

Amount of Each Receipt this Period

553.74

Offsets to Operating Expenditure

Note: Equipment Purchase

SUBTOTAL of Receipts This Page (optional)

3419.59

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | |
|--|---|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | PAGE 67 / 250 |
| | (check only one) | |
| | <input type="checkbox"/> 13 <input type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a <input type="checkbox"/> 16b <input checked="" type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Jeffrey Minnier | | Date of Receipt MM / DD / YYYY 10 / 25 / 2004 |
| Mailing Address 240 East 27th St., #18G | | Transaction ID: 50121.C34019 |
| City New York | State NY | Zip Code 10016- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 150.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 150.00 | Note: Equipment Purchase |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Jeffrey Minnier | | Date of Receipt MM / DD / YYYY 11 / 02 / 2004 |
| Mailing Address 240 East 27th St., #18G | | Transaction ID: 50121.C34025 |
| City New York | State NY | Zip Code 10016- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1150.00 | Note: Equipment Purchase |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Jeffrey Minnier | | Date of Receipt MM / DD / YYYY 11 / 02 / 2004 |
| Mailing Address 240 East 27th St., #18G | | Transaction ID: 50121.C34026 |
| City New York | State NY | Zip Code 10016- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 230.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1380.00 | Note: Equipment Purchase |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1380.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 68 / 250 |
| | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
 New York City Host Committee 2004

| | | | |
|---|---------------------------------|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Julio Villacis | | Date of Receipt 10 / 01 / 2004 | |
| Mailing Address 588 67th Street | | Transaction ID: 50121.C34013 | |
| City West New York | State NJ | Zip Code 07093- | Amount of Each Receipt this Period 80.00 |
| FEC ID number of contributing federal political committee. C | | Offsets to Operating Expenditure | |
| Name of Employer | Occupation | Note: Furniture Purchase | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 80.00 | | |

| | | | |
|---|----------------------------------|-----------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Julio Villacis | | Date of Receipt 10 / 04 / 2004 | |
| Mailing Address 588 67th Street | | Transaction ID: 50121.C34027 | |
| City West New York | State NJ | Zip Code 07093- | Amount of Each Receipt this Period 160.00 |
| FEC ID number of contributing federal political committee. C | | Offsets to Operating Expenditure | |
| Name of Employer | Occupation | Note: Furniture Purchase | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 240.00 | | |

| | |
|---|------------------|
| SUBTOTAL of Receipts This Page (optional) | 240.00 |
| TOTAL This Period (last page this line number only) | 184736.35 |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | |
|--|---|---|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 69 / 250 |
| | <input type="checkbox"/> 13 <input type="checkbox"/> 16b | <input type="checkbox"/> 14a <input type="checkbox"/> 17a |
| | <input type="checkbox"/> 15 <input type="checkbox"/> 18a | <input checked="" type="checkbox"/> 16a <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
 New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Triad | | Date of Receipt MM / DD / YYYY 12 / 14 / 2004 |
| Mailing Address 18350 Chesterfield Airport Road | | Transaction ID: 50121.C34049 |
| City Chesterfield | State MO | Zip Code 63005- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 245.00 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 245.00 | Note: Licensing Income |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. XP Apparel LLC | | Date of Receipt MM / DD / YYYY 10 / 15 / 2004 |
| Mailing Address 400 Quivas Street | | Transaction ID: 50121.C34004 |
| City Denver | State CO | Zip Code 80204- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 68659.82 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 68659.82 | Note: Licensing Royalties |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. English Emprise | | Date of Receipt MM / DD / YYYY 11 / 22 / 2004 |
| Mailing Address 2306 Frankfort Avenue | | Transaction ID: 50121.C34005 |
| City Louisville | State KY | Zip Code 40206- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 5012.25 |
| Name of Employer | Occupation | Other Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 5012.25 | Note: Licensing Royalties |

| | | |
|---|---|----------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 73917.07 |
| TOTAL This Period (last page this line number only) | ▶ | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

Use separate schedule(s)
 or each category of the
 Detailed Summary Page

| | | | |
|--------------------------------------|------------------------------|------------------------------|---|
| FOR LINE NUMBER: (check only one) | | PAGE 70 / 250 | |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input checked="" type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
 New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
 Commerce Bank

Mailing Address PO Box 2580

City State Zip Code
 Cherry Hill NJ 08034-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
 72958.79

Date of Receipt
 M M / D D / Y Y Y Y
 10 31 2004

Transaction ID:50121.C34010

Amount of Each Receipt this Period
 4544.26

Interest Received

B. Full Name (Last, First, Middle Initial)
 Commerce Bank

Mailing Address PO Box 2580

City State Zip Code
 Cherry Hill NJ 08034-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
 72969.10

Date of Receipt
 M M / D D / Y Y Y Y
 11 30 2004

Transaction ID:50121.C34058

Amount of Each Receipt this Period
 10.31

Interest Received

C. Full Name (Last, First, Middle Initial)
 Commerce Bank

Mailing Address PO Box 2580

City State Zip Code
 Cherry Hill NJ 08034-

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify)▼

Aggregate Year-to-Date▼
 72980.47

Date of Receipt
 M M / D D / Y Y Y Y
 12 31 2004

Transaction ID:50121.C34059

Amount of Each Receipt this Period
 11.37

Interest Received

SUBTOTAL of Receipts This Page (optional) ▶

4565.94

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | | | | |
|--|-----------------------------------|------------------------------|------------------------------|---|---------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 71 / 250 |
| | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a | |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input checked="" type="checkbox"/> 19a | |

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NAME OF COMMITTEE (In Full)
 New York City Host Committee 2004

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) A. Bank of America (formerly Fleet Bank) Mailing Address 1633 Broadway, 29th Floor | | Date of Receipt M M / D D / Y Y Y Y 10 31 2004 Transaction ID: 50121.C34011 Amount of Each Receipt this Period 748.77 Interest Received |
| City State Zip Code New York NY 10019- | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 19314.86 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) B. Bank of America (formerly Fleet Bank) Mailing Address 1633 Broadway, 29th Floor | | Date of Receipt M M / D D / Y Y Y Y 11 30 2004 Transaction ID: 50121.C34057 Amount of Each Receipt this Period 961.21 Interest Received |
| City State Zip Code New York NY 10019- | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 20276.07 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) C. Bank of America (formerly Fleet Bank) Mailing Address 1633 Broadway, 29th Floor | | Date of Receipt M M / D D / Y Y Y Y 12 31 2004 Transaction ID: 50125.C34073 Amount of Each Receipt this Period 809.43 Interest Received |
| City State Zip Code New York NY 10019- | FEC ID number of contributing federal political committee. C | |
| Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Aggregate Year-to-Date 21085.50 | |

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 2519.41 |
| TOTAL This Period (last page this line number only) | 81002.42 |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 3/21 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. MARATHON CORP. | | Date of Receipt MM / DD / YYYY 03 / 02 / 2005 |
| Mailing Address 2000 MORRIS AVE. SUITE 1500 | | Transaction ID: 50403.C34115 |
| City BIRMINGHAM | State AL | Zip Code 35203-4178 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer | Occupation | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 500.00 | |

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) B. VIRGINIA E BUSH | | Date of Receipt MM / DD / YYYY 02 / 25 / 2005 |
| Mailing Address 845 E BONITA AVE #L59 | | Transaction ID: 50403.C34102 |
| City POMONA | State CA | Zip Code 91767-2026 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Retired | Occupation Retired | Receipt |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 250.00 | |

| | | |
|--|-------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Geller & Company, LLC | | Date of Receipt MM / DD / YYYY 02 / 09 / 2005 |
| Mailing Address 800 Third Avenue | | Transaction ID: 50403.C34124 |
| City New York | State NY | Zip Code 10022- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 31355.00 |
| Name of Employer | Occupation | In-Kind |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 31355.00 | Accounting Fees |

| | |
|---|-----------------|
| SUBTOTAL of Receipts This Page (optional) | 32105.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 4 / 21 | |
| | <input type="checkbox"/> 13 | <input checked="" type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

A. Full Name (Last, First, Middle Initial)
Geller & Company, LLC
Mailing Address 800 Third Avenue
City New York State NY Zip Code 10022-
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 50794.00

Date of Receipt
MM / DD / YYYY
03 / 15 / 2005
Transaction ID: 50403.C34125
Amount of Each Receipt this Period
19439.00
In-Kind
Accounting Fees

B. Full Name (Last, First, Middle Initial)
DIANE S. LAKE
Mailing Address 1200 TAM O SHANTER
City BAKERSFIELD State CA Zip Code 93309-2455
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Homemaker Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 500.00

Date of Receipt
MM / DD / YYYY
02 / 25 / 2005
Transaction ID: 50403.C34103
Amount of Each Receipt this Period
500.00
Receipt

C. Full Name (Last, First, Middle Initial)
AMOS MILO
Mailing Address 2100 S OCEAN BLVD. APT 604N
City PALM BEACH State FL Zip Code 33480-5227
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Information Requested Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 250.00

Date of Receipt
MM / DD / YYYY
02 / 25 / 2005
Transaction ID: 50403.C34101
Amount of Each Receipt this Period
250.00
Receipt

| | |
|---|-----------------|
| SUBTOTAL of Receipts This Page (optional) | 20189.00 |
| TOTAL This Period (last page this line number only) | 52294.00 |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 5 / 21 | |
| | (check only one) | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 |
| | <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|---|---|
| A. Full Name (Last, First, Middle Initial) Fleet Business Services Mailing Address P.O. Box 15368 | | Date of Receipt MM / DD / YYYY 03 / 18 / 2005 Transaction ID: 50412.C34150 |
| City Wilmington State DE Zip Code 19850- | FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 2721.25 |
| Name of Employer Occupation | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Offsets to Operating Expenditure Note: CC Refund: See Below |
| Aggregate Year-to-Date 2721.25 | | |

| | | |
|--|---|---|
| B. Full Name (Last, First, Middle Initial) Westin New York at Times Square Mailing Address 270 West 43rd Street | | Date of Receipt MM / DD / YYYY 03 / 18 / 2005 Transaction ID: 50412.C34147 |
| City New York State NY Zip Code 10036- | FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 2607.00 |
| Name of Employer Occupation | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Memo [MEMO ITEM] Note: CC Vendor Refund |
| Aggregate Year-to-Date 0.00 | | |

| | | |
|---|---|---|
| C. Full Name (Last, First, Middle Initial) Verizon Wireless Mailing Address PO Box 489 | | Date of Receipt MM / DD / YYYY 02 / 23 / 2005 Transaction ID: 50403.C34137 |
| City Newark State NJ Zip Code 07101- | FEC ID number of contributing federal political committee. C | Amount of Each Receipt this Period 3909.50 |
| Name of Employer Occupation | Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Offsets to Operating Expenditure Note: Vendor Refund |
| Aggregate Year-to-Date 3909.50 | | |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 6630.75 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|-----------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | |
| | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Cingular Wireless | | Date of Receipt MM / DD / YYYY 01 / 19 / 2005 |
| Mailing Address PO Box 8229 | | Transaction ID: 50403.C34130 |
| City Aurora | State IL | Zip Code 60572-8229 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 206.12 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 206.12 | Note: Vendor Refund |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Titan Outdoor | | Date of Receipt MM / DD / YYYY 03 / 17 / 2005 |
| Mailing Address 540 Madison Avenue | | Transaction ID: 50403.C34141 |
| City New York | State NY | Zip Code 10022- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 6500.00 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 6500.00 | Note: Banner Credit |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Verizon Communications | | Date of Receipt MM / DD / YYYY 02 / 01 / 2005 |
| Mailing Address 1095 Avenue of the Americas 25th Floor | | Transaction ID: 50403.C34135 |
| City New York | State NY | Zip Code 10036- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 3846.76 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 3846.76 | Note: Vendor Refund |

| | |
|---|----------|
| SUBTOTAL of Receipts This Page (optional) | 10552.88 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|---|------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 7 / 21 | | | |
| | (check only one) | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 |
| | <input type="checkbox"/> 16b | <input checked="" type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Verizon Communications | | Date of Receipt MM / DD / YYYY 02 / 23 / 2005 |
| Mailing Address 1095 Avenue of the Americas 25th Floor | | Transaction ID: 50403.C34136 |
| City New York | State NY | Zip Code 10036- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 3866.94 |
| Name of Employer | Occupation | Offsets to Operating Expenditure |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 7713.70 | Note: Vendor Refund |

| | | |
|---|---|----------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 3866.94 |
| TOTAL This Period (last page this line number only) | ▶ | 21050.57 |

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

| | | | | |
|--|------------------------------|------------------------------|------------------------------|---|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 8 / 21 | | | |
| | <input type="checkbox"/> 13 | <input type="checkbox"/> 14a | <input type="checkbox"/> 15 | <input type="checkbox"/> 16a |
| | <input type="checkbox"/> 16b | <input type="checkbox"/> 17a | <input type="checkbox"/> 18a | <input checked="" type="checkbox"/> 19a |

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NAME OF COMMITTEE (In Full)
New York City Host Committee 2004

| | | |
|--|-----------------------------------|---|
| Full Name (Last, First, Middle Initial) A. Bank of America (formerly Fleet Bank) | | Date of Receipt MM / DD / YYYY 01 / 31 / 2005 |
| Mailing Address 1633 Broadway, 29th Floor | | Transaction ID: 50403.C34128 |
| City New York | State NY | Zip Code 10019- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 538.69 |
| Name of Employer | Occupation | Interest Received |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 538.69 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) B. Bank of America (formerly Fleet Bank) | | Date of Receipt MM / DD / YYYY 02 / 28 / 2005 |
| Mailing Address 1633 Broadway, 29th Floor | | Transaction ID: 50403.C34129 |
| City New York | State NY | Zip Code 10019- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 464.15 |
| Name of Employer | Occupation | Interest Received |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1002.84 | |

| | | |
|--|------------------------------------|---|
| Full Name (Last, First, Middle Initial) C. Bank of America (formerly Fleet Bank) | | Date of Receipt MM / DD / YYYY 03 / 31 / 2005 |
| Mailing Address 1633 Broadway, 29th Floor | | Transaction ID: 50406.C34145 |
| City New York | State NY | Zip Code 10019- |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 506.03 |
| Name of Employer | Occupation | Interest Received |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)▼ | Aggregate Year-to-Date▼ 1508.87 | |

| | |
|---|---------|
| SUBTOTAL of Receipts This Page (optional) | 1508.87 |
| TOTAL This Period (last page this line number only) | 1508.87 |

SUGGESTED DISCLOSURE FORM

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

Agency Name: The Sister City Program of the City of New York, Inc.

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|-------------------------|--|---------------------|--|--|
| The Starr Foundation | money | Program-wide | B | B |
| Citigroup | money | Program-wide | B | B |
| Deutsche Bank | money | Public Art Summit | B | B |
| Shearman & Sterling LLP | money | Program-wide | A | A |
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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

NYC Commission on Women's Issues
COIB Fundraising Disclosure for 5/15/05

| Name of Donor | Type of Donation | Purpose of Donation | Item Description | Estimated Value of Donor's Donation for the Reporting Period | COI Reporting Values | Cumulative Value of Donor's Donations in the Past 24 Months | COI Reporting Values |
|------------------------|------------------|--|--|--|----------------------|---|----------------------|
| Estee Lauder Companies | services | To create a print campaign for CWI | Design of "NY loves women" campaign | \$10,000 A | A | \$15,700 A | A |
| Estee Lauder Companies | goods | To create a print campaign for CWI | Printed posters for bus shelters and phone kiosks | \$5,700 A | A | \$15,700 A | A |
| New York Magazine | goods | To support the CWI "NY loves women" campaign | 2 ads in New York Magazine | \$48,760 B | B | \$48,760 B | B |
| People Magazine | goods | To support the CWI "NY loves women" campaign | Ad in People Magazine (metro) | \$300,000 E | E | \$300,000 E | E |
| The New York Times | goods | To support the CWI "NY loves women" campaign | Ad in The New York Times | \$6,000 A | A | \$6,000 A | A |
| Macy's | goods | To support the CWI "NY loves women" campaign | Creation of "NY loves women" buttons. | \$22,500 B | B | \$22,500 B | B |
| Macy's | goods | To support the CWI "NY loves women" campaign | Display containing "NY loves women" campaign in one Macy's window for March | Unable to determine monetary value | n/a | \$22,500 B | B |
| Macy's | goods | To support the CWI "NY loves women" campaign | "NY loves women" logo featured on Macy's jumbotron electronic billboard for March as well as on drop in advertisements | Unable to determine monetary value | n/a | \$22,500 B | B |
| Macy's | services | To support the CWI "NY loves women" campaign | Macy's distribution of buttons in stores | Unable to determine monetary value | n/a | \$22,500 B | B |
| Macy's | services | To support the outreach efforts for Women's History Month and "NY loves women" campaign. | Ketchum held a brainstorming session, created internal materials to assess what type of outreach was possible for Women's History Month, and aided with outreach | Unable to determine monetary value | n/a | Unable to determine monetary value | n/a |

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF OCTOBER 1, 2004 TO MARCH 31, 2005**

| Name of Donor | Type of Donation | Purpose of Donation | Estimated Value Of Donations for Reporting Period | Cumulative Value of Donations for Past 24 months |
|---|------------------|--|---|--|
| Police Foundation | Goods, Money | To assist the Department with meeting technological and other special needs | G | G |
| Oxygen Corp. | Goods | Increase police presence and visibility | A | A |
| W.B. Engineering | Goods | Office furniture | A | A |
| Alfred P. Sloan Foundation | Money | Fund Counter Terrorism Symposiums | A | A |
| Manhattan Institute Center for Tactical Counter Terrorism | Services | Consulting Services for Counter Terrorism | B | D |
| Bear Sterns | Goods | Office furniture | A* | A* |
| Wunderman Agency | Goods | Posters | A | A |
| Police Relief Fund | Money | Funding for Medical Division's Mobile Health | B | D |
| North Shore University Hospital | Services | Smoking Cessation Course to Improve Health of Members of Department | C | D |

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

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

BEAR STERNS DONATION
CONTACT: JAMES CROWLEY
320 PARK AVE. 11TH FLOOR
NY,NY

12/03/04

59 - USED REVOLVING ARM CHAIRS

Attachment to Disclosure of Gifts Received by the NYPD
for the Period of October 1, 2004 through March 31, 2005

City of New York Office of Emergency Management Disclosure Form

Must be Filed with the Conflicts of Interest Board Twice a Year
 File by November 15 for the period April 1 – September 30
 File by May 15 for period October 1 – March 31

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the past 24 months* |
|-------------------------------------|---|--|---|--|
| Citibank | Services/goods | Reprint of Ready NY guides/Conference space and food | A | A |
| Brookfield Financial Properties, LP | Goods | Conference Room Space | B | B |

* Categories for Reporting Values:

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

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

Agency Name: New York City Department of Parks & Recreation

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* |
|---|---|--|---|--|
| American Scottish Foundation | Money | Van Cortlandt Park/John Muir Trail | A | A |
| Mexican Trade Center (Pedro Matar) and State of Oaxca | Good | Sculpture and Base | D | D |
| Public Art Fund's Julian Opie sculpture Installation* | Good | Temporary Art Project | A | A |
| Tile Project Art Installation* | Good | Temporary Art Project | A | A |
| Greater Jamaica Development Corporation* | Good | Temporary Art Project | A | A |
| HealthPlus | Money | Learn to Swim Program | B | C |
| Songmasters | Money | Soccer Programs and Talent Shows | B | C |
| Lin-Mark Computer Sports | Money | Manhattan Recreation | A | A |
| NY Jets Foundation | Money | Manhattan Recreation | A | A |
| Giants Foundation | Money | Manhattan Recreation | A | A |
| Lincoln Square Management Association | Money | Bench Installation | A | A |
| New York Road Runners/INIG | Money | East River Park | C | D |
| Kidney & Urology Foundation | Money | 2003 Walk | A | A |
| Target | Money | Tree Lighting | B | B |
| Regal Recycling | Money | Beautification Project at Liberty Park | B | B |
| SI Bank Trust | Money | Women's League | A | A |
| Hudson River Foundation | Money | Program Support | D | D |
| Americorps | Money | Program Support | B | D |
| *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 |

DISCLOSURE FORM

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

AGENCY NAME:

NOT-FOR-PROFIT NAME: THE BATTERY CONSERVANCY

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or descriptions)* (10/1/04 - 3/31/05) | Cummulative Value of Donor's Donations in the Past 24 months* (4/1/03 - 3/31/05) |
|--|--|--|--|--|
| Alliance for Downtown New York | money | General Operation | | |
| American Building Maintenance Co. | money | General Operation | A | C |
| American Express Philanthropic Program | money | Immigrant Database Project | A | A |
| Anonymous-1 | money | General Operation | D | D |
| Mr. and Mrs. William P. Behrens | money | General Operation | D | D |
| Bloomberg, LP | money | General Operation | A | B |
| Mr. and Mrs. Lawrence Bittenwieser | money | General Operation | A | B |
| Colleen Investment, LLC | money | Immigrant Database Project, Kiosk Design & General Operation | A | A |
| Consolidated Edison Co. of New York, Inc. | money | Garden Internship | B | B |
| Ms. Hebe Dowling | money | Kiosk Construction | | C |
| The Horace W. Goldsmith Foundation | money | General Operation | B | B |
| Mr. and Mrs. Edwin Goodman | money | General Operation | B | C |
| Hugh L. Carey Battery Park City Authority | money | General Operation | A | B |
| Mr. and Mrs. Jeffrey Hughes | money | General Operation | B | B |
| Ms. Luci B. Johnson | money | General Operation | A | C |
| Ms. Sally S. Kleberg | money | Carousel Project & General Operation | A | A |
| Mr. and Mrs. James H.T. McConnell, Jr. | money | General Operation | B | B |
| The Moinian Group | money | Kiosk Construction | A | B |
| The Moody's Foundation | money | General Operation | B | C |
| NYS OPRHP | money | Park Perimeter Design | B | B |
| Rockefeller & Co. | money | General Operation | D | D |
| Rose Associates | money | Kiosk Construction | A | A |
| The Adam R. Rose Foundation | money | Kiosk Construction | B | C |
| May and Samuel Rudin Family Foundation, Inc. | money | General Operation | B | B |
| Seth Sprague Educational and Charitable Fdn. | money | Immigrant Database Project | B | D |
| Peter Jay Sharp Foundation | money | General Operation | C | D |
| Mr. and Mrs. James A. Stern | money | General Operation | B | B |
| The Betty and James K. Stone Foundation | money | General Operation | A | A |
| Sullivan & Cromwell LLP | money | General Operation | A | A |
| The Whitehead Foundation | money | General Operation | A | B |
| | | | A | A |

* Categories for Reporting Values
 A = \$5,000 - \$19,000
 B = \$20,000 - \$59,000
 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

DISCLOSURE FORM

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

Period: October 1, 2004 through March 31, 2005

| Agency Name: Parks & Recreation | | Not for Profit name: Bronx River Alliance | | |
|-------------------------------------|--|---|---|---|
| Name of Donor | Type Of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
| Bloomberg | Money | General Operating Support | A | |
| Hugo Neu Corporation | Money | Ecology ProgramSupport | B | |
| Con Edison | Money | Education Program Support | A | B |
| JIM Kaplan Fund Inc | Money | Greenway Program Support | B | C |
| New York City Environmental Fund | Money | Education Program Support | A | A |
| Sarah DeCoizart Trust | Money | Greenway & Ecology Program Support | C | D |
| Wildlife Conservation Society | Money | Ecology ProgramSupport | B | |
| Altman Foundation | Money | Greenway & Education Program Support | C | C |

*Categories for Reporting Values

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

DISCLOSURE FORM

October, 2004 - March 31, 2005

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:

Dept. of Parks & Recreation

Not-For-Profit Name:

City Parks Foundation | Fund For NYC Trees

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--|---|---------------------|---|--|
| NYS Urban & Community Forestry Council | Money | Fund For NYCTrees | B | B |
| NYS Dept of Environmental Conservation | money | Fund For NYCTrees | B | B |
| Montague St. Dist. Management Assoc. | money | Fund For NYCTrees | A | A |
| Hudson River Park | money | Fund For NYCTrees | A | A |
| New York Economic Development Corp. | money | Fund For NYCTrees | A | A |
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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

DISCLOSURE FORM

October, 2004 - March 31, 2005

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: Dept. of Parks & Recreation
 Not-For-Profit Name: City Parks Foundation / Heather Gardens Endowment p. 1 of 2

| 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* |
|---------------------------------|--|---------------------------|---|--|
| Anonymous c/o | Money | Heather Gardens Endowment | E | E |
| Edith Chachala Gift Fund | Money | Heather Gardens Endowment | B | B |
| Lu Esther T. Meertle Fund | Money | Heather Gardens Endowment | A | A |
| Philanthropic Collaborative | Money | Heather Gardens Endowment | A | A |
| Arthur Ross Foundation | Money | Heather Gardens Endowment | A | C |
| SP Morgan Chase | Money | Heather Gardens Endowment | A | A |
| Con Edison | Money | Heather Gardens Endowment | B | A |
| Univworld Group | Money | Heather Gardens Endowment | A | B |
| Joseph Peterson / Julie Robbins | Money | Heather Gardens Endowment | A | A |
| Mr. & Mrs. Thomas Kissinger | Money | Heather Gardens Endowment | A | A |
| Ruth Wehner | Money | Heather Gardens Endowment | A | A |

*Categories for Reporting Values
 A = \$5,000-\$19,999
 B = \$20,000-\$59,999
 C = \$60,000-\$99,999
 D = \$100,000-\$249,999

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

DISCLOSURE FORM

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

Agency Name:

Dept. of Parks & Recreation

Not-For-Profit Name:

City Parks Foundation / Monuments Program

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---|---|---------------------|---|--|
| <i>Athletic Center for the kids</i> | <i>money</i> | <i>Monuments</i> | <i>A</i> | <i>A</i> |
| <i>Malborough Gallery, Inc.</i> | <i>money</i> | <i>Monuments</i> | <i>A</i> | <i>A</i> |
| <i>Pierre Levis</i> | <i>money</i> | <i>Monuments</i> | <i>A</i> | <i>A</i> |
| <i>Koussomits Architects, PC</i> | <i>money</i> | <i>Monuments</i> | <i>B</i> | <i>B</i> |
| <i>Pedro Matar</i> | <i>money</i> | <i>Monuments</i> | <i>B</i> | <i>B</i> |
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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

DISCLOSURE FORM

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

Agency Name:

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

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--------------------------------------|---|---------------------|---|--|
| JPMorgan Chase | Money | Sponsorship | A | A |
| Independence Community Foundation | Money | Grant | A | A |
| Ridgewood Savings Bank | Money | Sponsorship | A | A |
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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

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31 '05

Pending 4/20/05

Agency Name: *Green belt Conservancy, Inc* Not-For-Profit Name: *Green belt Conservancy, Inc*

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|------------------------|--|------------------------------------|---|--|
| Con Edison | \$ | School Program / Into the Outdoors | A | A |
| Hudson River Found | \$ | Into the Outdoors | A | C |
| NY S. Dept of Finance | \$ | Education | B | B |
| S.I. Advarca | \$ | GREENBELT NATURE CENTER FUND | A | A |
| John Roland | \$ | GREENBELT NATURE CENTER FUND | B | B |
| Ernie Mitchell | \$ | GREENBELT NATURE CENTER FUND | A | A |
| Richardson & Lenky, PA | \$ | NATURE CENTER EXHIBIT | A | E |
| City Parks Found | \$ | * | A | A |
| Peter Salvatore | \$ | GREENBELT NATURE CENTER FUND | 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

* We received \$7500. from City Parks Found. This is a grant from Community Trust to cover salary for one person at Greenbelt Conservancy, Inc.

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by May 15 for period October 1 2004-March 31 2005

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

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period, October 1 2004 - March 31 2005 (or description)* | Cumulative Value of Donor's Donations In the Past 24 Months* (March 1 2003 - March 31 2005) |
|---|---|--|---|---|
| The Arthur Ross Foundation, Inc. | Money | General support | A | A |
| George H. Beane | Money | General support | A | A |
| William L. Bernhard | Money | General support | A | A |
| The Colonial Lords of Manors in America | Money | Curator salary | A | A |
| Forest City Rater Companies | Money | General support | A | A |
| Heritage New York | Money | Restoration of Hessian Hut at Dyckman Farmhouse Museum | B | B |
| The History Channel | Money | Promotional materials | B | B |
| Deborah Krulwich | Money | General support | A | B |
| Landmarks Preservation Commission | Money | Restoration of Van Cortlandt House east porch and Merchant's House front stoop | A | B |
| New York Community Trust | Money | Watchtower, Latimer House education program, and general support | B | D |
| New York State Council on the Arts | Money | General support | A | B |
| Preservation League of New York State | Money | Historic Structure Report for Van Cortlandt House | A | A |
| The Horace W. Goldsmith Foundation | Money | General support | B | B |
| Cynthia C. Wainwright | Money | General support | A | B |
| Wildlife Conservation Society | Money | Restoration of Arsenal murals | 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

DISCLOSURE FORM

MUST BE FILED WITH THE COMMISSIONERS 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: **New York City Department of Parks & Recreation**
 Not-For-Profit Name: **Randall's Island Sports Foundation**

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (for description)? | Cumulative Value of Donor's Donations in the Past 24 Months |
|---|--|---------------------|--|---|
| The Bachman Strauss Family Fund Inc | Money | General Support | A | B |
| The Spence School | Money | General Support | A | B |
| CIBC World Markets | Money | Annual Donation | C | D |
| Tenor Day School | Money | Annual Donation | A | B |
| The Dalton School | Money | Annual Donation | B | B |
| Promotions - USA, LLC | Money | General Support | A | A |
| Roy A. Judelson | Money | Annual Donation | A | A |
| SAC Capital Advisors, LLC | Money | Fundraising Event | A | A |
| Manhattan Youth Baseball Organization Inc | Money | Annual Donation | A | A |
| The Grealey School | Money | Annual Donation | A | B |
| The Chapon School | Money | Annual Donation | A | B |
| Goldman Sachs & Co | Money | Fundraising Event | A | B |
| Lehman Brothers | Money | Fundraising Event | A | A |
| The Benchmark Company, LLC | Money | Fundraising Event | A | A |
| Jefferys Execution Services Inc | Money | Fundraising Event | A | A |
| Pai Capital Inc | Money | General Support | A | A |
| Collegiate School | Money | Annual Donation | A | A |
| Yorkville Youth Athletic Association Inc | Money | General Support | A | B |
| The Buckley School | Money | Annual Donation | B | B |
| Manhattan College | Money | General Support | A | A |
| Nathan C. & Margaret Y. Thorne Charitable Gift Fund | Money | General Support | A | B |
| Heinenan Foundation | Money | Programmatic | A | A |
| Columbia Grammar School | Money | General | A | B |
| Nyghlangale Bamford School | Money | General | A | A |
| Bromling School | Money | General | B | B |
| Nell Nancy & Daniel | Money | General | A | A |
| Bejley Patrick | Money | General | A | A |
| Dave Richard & Nancy | Money | General | A | B |
| Cohen Karen | Money | General | A | B |
| Stone Andrew D | Money | General | A | A |
| Starr Foundation | Money | Operating Grant | D | D |
| Howe David | Money | General | B | D |
| Anonymous | Money | General | E | E |
| Manhattan Soccer Club | Money | General | 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

Disclosure Form
(10/1/04 - 3/31/05)

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

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

| Name of Donor | Type of Contribution (Good, Services or Money) | Purpose of Contribution | Estimated Value of Report (Do not include the Reporting Period for disclosure) (000,000, \$25,000) | Confidence Rating (A-E) |
|---|--|---|--|-------------------------|
| Archie Worldwide | money | general operating expenses; Warsaw Ghetto Memorial maintenance | A | A |
| Greg & Katy Codrrane Carey | money | general operating expenses; bench sponsorship | A | B |
| Collegiate School | money | ballfield renovation; planting materials | B | D |
| Robert E. & Linda L. Foran | money | general operating expenses; improvements to Firemen's Memorial Island | C | D |
| Jeanette & H. Peter Kriendler Charitable Trust | money | improvements to Firemen's Memorial Island | A | A |
| Kyodal Foundation | money | general operating expenses | A | B |
| Steve & Jaynee Lipman | money | general operating expenses | A | A |
| Jason & Deborah McManus | money | general operating expenses | A | A |
| New York State Dept. of Children and Family Services | money | 96th Street Tennis Courts - programming | A | A |
| Richard L. & Sharrl S. Posen | money | general operating expenses | A | B |
| RWH CLTB | money | general operating expenses | A | A |
| Riverside Beach Restaurant Corp / DBA Hudson Beach Cafe | money | Park maintenance; 96th Street Tennis Courts | A | A |
| Riverside Clay Tennis Association | money | 96th Street Tennis Courts | A | C |
| Pat Sapinsley & Harold Levy | money | general operating expenses | A | A |
| Thomas J. Schwarz | money | Franz Sigel Monument maintenance | B | C |
| Debra F. Stone & David H. Glaser | money | general operating expenses | A | B |
| Alan & Katherine Trager | money | Park Improvement | E | E |

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

Disclosure Form
(10/1/04 - 3/31/05)

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

| Member or Director | Category of Interest | Amount of Interest | Description of Interest | Estimated Value of Interest | Category of Interest |
|----------------------------------|----------------------|--------------------|---|-----------------------------|----------------------|
| USTA/Eastern, Inc. | money | | 96th Street Tennis Courts - programming | A | A |
| Irwin J. P. Warren | money | | general operating expenses | A | A |
| West Side Soccer-AYSO Region 611 | money | | ballfield renovation | A | E |

*Categories for Reporting Values

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

The Fund for Public Advocacy
 Public Disclosure of Donations for the Period 3/31/04 - 9/30/04

| DONOR | TYPE OF DONATION | PURPOSE | VALUE OF ALL DONATIONS 3/31/04 - 9/30/04 | CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS |
|---------------------------------|------------------|----------------------------------|---|--|
| William & Mary Greve Foundation | Money | General | A | A |
| The Peter Jay Sharp Foundation | Money | Internships | A | B |
| Alfred P. Sloan Foundation | Money | Child Welfare Project - Database | A | B |
| Hasbro Children's Foundation | Money | Pathways to Development | B | B |
| William & Mary Greve Foundation | Money | Education Guide | B | B |
| Music for Youth Foundation | Money | Pathways to Development | A | B |
| YES Network, LLC | Money | Education Guide | A | A |

ADDENDUM TO DENNIS DELEON CONFLICT OF INTEREST STATEMENT

Latino Commission on AIDS, Inc. Funding Spreadsheet

Contractor:
 Contract Period:
 Federal ID #:

List all grant and foundation funding which supports HIV programs in your organization, excluding research grants. Program summaries should include the program activities and targeted groups as

| Funding Source | Total Funding Amount | Funding Period | Program Summary |
|---|----------------------|-------------------|---|
| NYSDOH - AIDS Institute | \$146,000 | 7/1/04 - 6/30/05 | Capacity building initiative - Includes conference & Reunion Latino |
| NYSDOH - AIDS Institute | \$300,388 | 7/1/04 - 6/30/05 | Advocacy/Planning/General Support--Includes Reunion Latino |
| NYSDOH - AIDS Institute | \$88,000 | 7/1/04 - 6/30/05 | Regional Training Center |
| NYSDOH - AIDS Institute | \$207,426 | 7/1/04 - 6/30/05 | HIV education in the Latina community through religious groups |
| NYSDOH - AIDS Institute | \$160,000 | 4/1/04 - 3/31/05 | Outreach to increase minority enrollment into HIV healthcare |
| MHRA HIVCS | \$225,000 | 1/1/05 - 12/31/05 | HIV prevention MSM |
| MHRA HIVCS | \$46,350 | 3/1/04 - 2/28/05 | Adherence Counseling |
| MHRA HIVCS | \$59,980 | 3/1/04 - 2/28/05 | Treatment Education |
| MHRA HIVCS | \$73,032 | 3/1/04 - 2/28/05 | Treatment Education |
| MHRA HIVCS | \$428,100 | 7/1/04 - 4/30/05 | Building & Sustaining Organizational Capacity & Empowering PLWH |
| Center for Disease Control & Prevention | \$252,086 | 10/1/04 - 9/30/05 | Treatment education and prevention for Latina women |
| NEW YORK CITY COUNCIL | \$750,000 | 4/1/05 - 3/31/06 | Capacity building assistance in Northeast, Puerto Rico & Virgin Islands |
| NYSDOH - Division of Family Health | \$10,000 | 7/1/04 - 6/30/05 | Women's Initiative & Administration |
| NEW YORK CITY COUNCIL | \$22,638 | 7/1/04 - 6/30/05 | LGBT Capacity Building re - grants |
| NEW YORK CITY COUNCIL | \$683,000 | 7/1/04 - 6/30/05 | Latino Religious Leadership Project |
| | \$3,452,000 | | |

| | | |
|---|------------------|--------------------|
| MHRA HIVCS | 99 HUDSON STREET | 11TH FLOOR |
| NYSDOH - AIDS INSTITUTE | 90 CHURCH STREET | 13TH FLOOR |
| NYSDOH - DIV. OF FAMILY HEALTH | CORNING TOWER | ESP, ROOM 878 |
| NEW YORK CITY COUNCIL | 250 BROADWAY | |
| CENTER FOR DISEASE CONTROL & PREVENTION Div. of HIV/AIDS Prevention | CORPORATE SQUARE | |
| | Bldg. 8, MS E-40 | |
| | | NEW YORK, NY 10013 |
| | | NEW YORK, NY 10013 |
| | | ALBANY, NY 12237 |
| | | NEW YORK, NY 10007 |
| | | ATLANTA, GA 30333 |

Latino Commission on AIDS, Inc.
 10/1/04