

DONATIONS RECEIVED BY ACS

Reporting Period: October 1, 2008 to March 31, 2009

FILING DATE: May 15, 2009

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Stockings with Care	Toys	Toys for the December Holidays	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

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday'y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
10/23/2008 3/31/2009	Schwarzman, Stephen <i>See also</i> Schwarzman, Stephen & Christine	Money	Donation to Guardian Scholars Program Support of Spring Dance 2009	A	C
10/28/2008	Beck, Joseph	Money	Donation to Guardian Scholars Program	A	A
10/28/2008	Burden, Susan	Money	Donation to Guardian Scholars Program	A	C
10/28/2008	Hargitay, Mariska	Money	Donation to Guardian Scholars Program	A	A
10/28/2008	Otto-Bernstein, Katherina <i>See also</i> Nathan and Katharina Bernstein	Money	Donation to Guardian Scholars Program	A	A
10/28/2008	Schultz, Frances	Money	Donation to Guardian Scholars Program	A	A
10/28/2008	Sugarman, Jay & Kelly <i>See also</i> The Jay & Kelly Sugarman Foundation	Money	Donation to Guardian Scholars Program	A	D
10/28/2008	Zaro, Andrew	Money	Donation to Guardian Scholars Program	A	A
10/28/2008	Zinterhofer, Eric	Money	Donation to Guardian Scholars Program	A	A

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
11/19/2008	Alternative Apparel	Clothing	Support of Wrap to Rap 2008	A	A
11/19/2008	Cirque du Soleil	Tickets	Wrap to Rap 2008 Gift Bag	A	A
11/19/2008	Wal-Mart	Toys	Wrap to Rap 2008	A	A
12/1/2008	Roger Vivier <i>aka Roger Vivier Inc.</i>	Designer Bag	Hautelook on line sale	A	C
12/1/2008	Sang A	Designer Bag	Hautelook on line sale	A	A
12/29/2008	Bommer, Scott and Donay	Money	Support of Fall Gala 2008	B	D
1/6/2009	The Lipton Foundation	Money	General Support to be determined by NYFC	A	A
2/4/2009	Dior Beauty <i>aka Dior Beauty Inc.</i>	Money	General Support to be determined by NYFC Support of Spring Dance 2009	A	C
2/4/2009	Otis Booth Foundation	Money	Support of Fall Gala 2008	B	B

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
2/17/2009	Fekkai, Frederic See also Frederic Fekkai Salons	Money	Support of Spring Dance 2009	A	C
2/17/2009	Hautelook aka Hautelook.com	Money	Support of Spring Dance 2009 General Support to be determined by NYFC	B	C
2/17/2009	Pink Tartan	Money	Support of Spring Dance 2009	B	B
2/20/2009	Harf, Peter	Money	Support of Spring Dance 2009	A	A
2/27/2009	Hugo Boss aka Hugo Boss Inc.	Money	Support of Spring Dance 2009	A	B
2/27/2009	The Halcyon Company	Money	Support of Spring Dance 2009	B	B
2/27/2009	United Way of New York City	Money	Support of Fall Gala 2008	A	B
3/2/2009	Sundaram, Ram See also Sundaruam, Ram	Money	Support of Spring Dance 2009	A	B
3/16/2009	Burberry USA	Money	Support of Spring Dance 2009	A	C

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
3/23/2009	Bally North America	Money	Support of Spring Dance 2009	A	A

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

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

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

G = \$1,000,000 or more



RECEIVED BY
CONFLICTS OF INTEREST

2009 APR - 3 P 12:07

The City of New York
BUSINESS INTEGRITY COMMISSION

100 Church Street • 20th Floor

New York • New York 10007

Tel. (212) 676-6205 • Fax (212) 676-6279

Michael J. Mansfield
Commissioner/Chair

April 2, 2009

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

Dear Mr. Davies:

This letter is to comply with the Business Integrity Commission's reporting requirements under Advisory Opinion 2003-4 and Board Opinion 2008-6.

During the period from October 1, 2008 to March 31, 2009, neither the Commission nor any not-for-profit entity affiliated with the Commission received any gift or donation which exceeded \$5,000 in aggregate value from a single donor.

During the period from October 1, 2008 to March 31, 2009, the Commission has not sought private support for any not-for-profit organization.

Please feel free to call with any questions or concerns.

Sincerely,

Handwritten signature of Eric Dorsch in black ink.

Eric Dorsch
General Counsel

[Faint, illegible text, likely bleed-through from the reverse side of the page]

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending March 31, 2009

BEST OF BROOKLYN

NOTE: A = \$5,000 to under-\$20,000
B = \$20,000 to under \$60,000
C = \$60,000 to under \$100,000

D = \$100,000 to under \$250,000
E = \$250,000 to under \$500,000
F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.

COMPANY/DONOR

6 MONTHS **24 MONTHS**
10/1/08 to 3/31/09 **4/1/07 to 3/31/09**

Aetna Foundation, Inc.		A
A.R. Conelly Inc. % Fillmore Real Estate		A
Affinity Health Plan		A
Amalgamated Bank		A
American Express		B
Apple-Metro, Inc.	A	A
Astoria Federal Savings	A	B
Barclays		A
Bay Ridge Automotive		A
Boar's Head Provisions Co; Inc.	A	B
Brett D. Yormark		A
Brooklyn Baseball Company, L.L.C.		A
Brooklyn Economic Development Corp.		A
Capital One		B
Central Brooklyn Medical Group, P.C.		B
Citigroup	B	B
Citistorage, LLC		A
City of New York/Brooklyn Borough Pres.		E
Coca-Cola Enterprises Bottling Companies		A
Commerce Bank		A
Con Edison		B
Cumberland Packing Corporation		A
Cushman & Wakefield	A	A
Diageo North America, Inc.		A
Downtown Brooklyn Partnership	A	A
EmblemHealth Services, LLC	A	A
Empire Merchants, LLC		B
Federal Law Enforcement Foundation, Inc.	A	A
Forest City Ratner Companies		A
GNVHA Ventures, Inc.		A
Greater New York Auto Dealers Assoc., Inc		A
Hannah J. & Lorraine Stone		A
Health & Hospitals Corporation	A	A
Health First	A	A
Health Insurance Plan of Greater New York		B
Health Plus	A	A
Independence Community Foundation		B
John K. Castle	A	A
John Legend Touring, Inc.		A
JP Morgan Chase		B
Karen E. Heyman	A	A
KeySpan		D
Kingsborough Community College	A	A

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending March 31, 2009

Lutheran Medical Center	A	A
Maimonides Medical Center		B
Mini Circuits		A
Morris Levine Key Food Store		A
National Alliance for Healthy Communities		A
National Grid		D
New Jersey Basketball, LLC		A
New York State Dept. of Econ. Dev.	B	C
New York State Restaurant Association		A
NYC & Company Foundation		B
NYC & Company, Inc.		B
NYC Dept. of Health & Mental Hygiene		A
NYC DYCD	A	B
Omni New York LLC		A
Pfizer		A
Phillips-Van Heusen Foundation, Inc.		A
Princess Cruise Lines, LTD		A
Remy Cointreau USA		A
Sovereign Bank	A	A
State of New York Parks & Recreation		B
State of New York Department of State		A
Target		D
The Brooklyn Brewery Corporation		A
The Brooklyn Hospital Center	A	A
The Concord Baptist Church of Christ	A	B
The John Franco Charitable Foundation		A
United Federation of Teachers, Local 2 AF		A
Verizon		A
Washington Mutual Bank		A
Waste Management Of New York, LLC		A
Wear Me Apparel, LLC		A
Western Union Financial Svcs		A
Wyckoff Heights Medical Center		A

MLK Jr CONCERT SERIES

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

Detail	6 MONTHS		24 MONTHS	
	10/1/08 to 3/31/09	4/1/07 to 3/31/09		
Bridgetree- Bank of America				A
KSM (Dr. Pepper) - Dr. Pepper				A
United Way of NYC - United Way of NYC				A
Waste Management Charitable				A
Time Warner Cable	A			A
Manhattan Beer				A
Sovereign Bank - Sovereign Bank				A
The Pay-O-Matic Corp - Pay-O-Matic Corp				A
Carver Federal Savings Bank				A
Astoria Federal Savings				A
CSC Holdings				A
NYC & Company, Inc. - NYC & Company, Inc.				A
Cablevision CSC Holdings				A
Maimonides Medical Center				A
Moet Hennessy USA - Moet Hennessy				A
US Bottling Co				A
Central Brooklyn Medical Gropu	A			A
Pepsi-Cola - Pepsi-Cola Bottling				A
North Fork Foundation - North Fork Foundation				B
NY, L.L.C. - ICBC-NY, L.L.C.				B
BlueCross Blue Shield Georgia				B
CBA Industries Savings				B
Emblem Health HIP				B
Empire Blue Cross Blue Shield				B
Macy's Foundation				B
Rent-A-Center				B
The Great Atlanti & Pacific Te				B
BP Corp North America, Inc - BP Corp				B
Verizon		A		B
Con Edison				B
Apple Metro, Inc (Applebee's))				B
Applebee's				B
Diageo North America, Inc - D				B
Union Beer Dstributors				B
Horace Silver Foundation			B	B
ICBC NY LLC WBLS				B
Bank of America				B
Citi Bank				B
JP Morgan Chase				C

Master Card

C

Keyspan

C

Pathmark - Pathmark Stores, Inc.

C

Barclays

C

Bloomberg LP

D

D

Forest City Ratner Foundation

D

SEASIDE SUMMMER CONCERT SERIES

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
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G = \$1,000,000 or more.

DETAILS	6 MONTHS	24 MONTHS
	10/1/08 to 3/31/09	4/1/07 to 3/31/09
Bristol-Myers Squibb - Bristol-Myers Squibb		A
Pentax Imaging Co. - Pentax		A
Greater NY Auto Dealers Inc		A
The Pay-O-Matic Corp - Pay-O-Matic		A
Astoria Federal Savings		A
Sovereign Bank		A
Maimonides Medical Center		A
Beth Israel Medical Center		A
Canarsie Plaza LLC Company		A
New York City OTB - OTB		A
Palm Bay Imports Inc		A
Rite Aid Hdqtrs Corp	A	A
Carnival Cruise Lines		A
Washington Mutual Bank		B
Berkely College		B
Citi Group		B
Con Edison		B
Commerce Bank		B
CSC Holdings		B
Boar's Head Provisions Co		B
Turkish Culture & Tourism		B
Dime	A	B
Fine Light Inc		B
Allstate Insurance Co.		B
Pfizer		B
SWS Charitable Foundation		B
Elderplan		B
Target		B
UFT - Local 2 AFT		B
JP Morgan		B
Keyspan		C
Verizon Wireless		C
Acadia-P/A Holding Company		C
Toyota Motor N.A. Inc		C
Grocery Haulers, Inc		C
Key Food Stores		C
Bloomberg LLP		C
Health Plus PHSP, Inc	C	C
First New York Partners A/A/F		C

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Tuesday, April 07, 2009 5:15 PM
To: Karrie Ann. Sheridan
Subject: FW: reminder re fundraising reports for the 6-month period ended March 31, 2009

From: Al Rodriguez [mailto:ARODRIGUEZ@bronxbp.nyc.gov]
Sent: Tuesday, April 07, 2009 4:52 PM
To: Wayne Hawley
Cc: Laidy Ramos
Subject: RE: reminder re fundraising reports for the 6-month period ended March 31, 2009

Wayne: Please be advised that neither the former Bronx Borough President, Adolfo Carrion Jr., the Acting Bronx Borough President, Earl D. Brown, nor any other person in our office has solicited contributions for any City-affiliated or non-affiliated non-profits during the period October 1, 2008 to March 31, 2009. In addition, our office has not received any contribution for the benefit of any non-profit during the period.

Please feel to call if you have any questions.

Thanks so much.

Al Rodriguez
General Counsel
Bronx Borough President's Office
Room 301
851 Grand Concourse
Bronx, NY 10451
718-590-8555
718-590-2668 (fax)
arodriguez@bronxbp.nyc.gov

From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Wednesday, April 01, 2009 6:28 PM
To: Wayne Hawley
Subject: reminder re fundraising reports for the 6-month period ended March 31, 2009

This is a reminder that **May 15, 2009**, is the due date for the report of donations received by City agencies and City affiliated not-for-profits for the period October 1, 2008 to March 31, 2009, pursuant to the Board's Opinion No. 2003-4 (attached). Please see especially pages 22-23 of the opinion concerning this reporting requirement.

May 15, 2009, is also the due date for the first report pursuant to Board Opinion No. 2008-6 (also attached) of the identities of not-for-profit organizations not affiliated with the City that City agency heads and elected officials have determined to support pursuant to that opinion. See pages 12-13 of Opinion No. 2008-6 concerning this reporting requirement. This initial report should cover the 6-month period ending March 31, 2009, and may be in the same document as the AO 2003-4 information.

Please don't hesitate to contact me with any questions about this matter.

FINANCIAL DISCLOSURE FORM

**May 15 report covering the period October 1, 2008 through March 31, 2009.
Delivered via email May 1, 2009**

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

Name of Donor	Received on	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	October 22, 2008	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	October 27, 2008	Check	Proceeds from Street Fair	\$3,000
Friends of Lower Manhattan	December 14, 2008	Check	Proceeds from Grant	\$45,000
Friends of Lower Manhattan	February 16, 2009	Check	Proceeds from Grant	\$20,000
Total				74,000



friends of materials for the arts

33-00 northern boulevard long island city, ny 11101 www.mfta.org tel.718.729.3001 fax.718.729.3941

RECEIVED BY
CONFLICTS OF INTEREST BD

April 13, 2009

2009 APR 14 P 12: 31

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

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between October 1st, 2008 and March 31, 2009.

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

The following contributions that exceed \$5,000 were received and deposited between October 1st 2008 and March 31, 2008:

\$11,125.89 Board of Education Voluntary After School Professional Development Program
Deposited 10/29/2008 - This was a reimbursement for expenses incurred for professional development workshops for New York City school teachers.

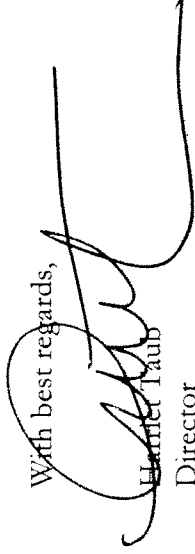
\$10,000.00 Max and Victoria Dreyfus Foundation
Deposited 11/10/2008

\$25,000.00 The AG Foundation
Deposited 12/15/2008

\$5575.18 Board of Education Voluntary After School Professional Development Program
Deposited 2/24/2009 - This was a reimbursement for expenses incurred for professional development workshops for New York City school teachers.

If you would like more information, you may ring me at 718-729-3001, ext. 201 or write me at htraub@mfta.org.

With best regards,



Harriet Traub
Director

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR				
File by May 15, 2009 for period October 1, 2008 - March 31, 2009				
INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP				
	Agency Name:	Department of Consumer Affairs		
			Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations In the Past 24 Months*
Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	<small>(or description)*</small>	
Citigroup	Money/In Kind	Tax Credits Campaign/Financial Education Network/Financial Empowerment Centers	D	D
Corporate Fuel Advisor	Money	Financial Empowerment Centers	A	A
Oak Hill Advisors LP	Money	Financial Empowerment Centers	A	A
Capital One Services	Money	Financial Empowerment Centers	B	B
Jackson Hewitt	Money	Tax Credits Campaign	B	C
Con Edison	Money	Tax Credits Campaign	A	A
McDonalds	Services	Tax Credits Campaign	A	A
Living Cities	Money	Cities for Financial Empowerment	D	D
Evelyn and Walter Hass Jr. Foundation	Money	Cities for Financial Empowerment	D	D
*Categories for Reporting Values				
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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, **2009**

Agency Name: DCAS (856)

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

* Categories for Reporting Values:

A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999
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**New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 03/31/09**

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00	\$25,000.00	Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00	\$5,000.00	Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00	\$30,000.00	Institute for Public Service	-	-



DEPARTMENT OF
ENVIRONMENTAL
PROTECTION

59-17 Junction Boulevard
Flushing, New York 11373

Steven W. Lawitts
Acting Commissioner

Robin M. Levine
General Counsel

Bureau of Legal Affairs

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



WWW.NYC.GOV

311
Government Information
and Services for NYC

May 11, 2009

Via facsimile 212-442-1407 and regular mail

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, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Wayne:

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

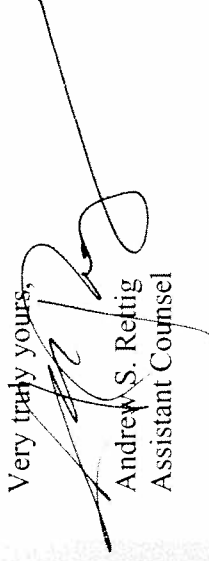
Please be advised that the New York City Department of Environmental Protection (NYCDEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2008 – March 31, 2009.

Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2008 – March 31, 2009.

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 718-595-5650.

Very truly yours,



Andrew S. Rettig
Assistant Counsel

c: S. Lawitts, L. Ganson, R. Levine, F. Schiano

RECEIVED BY
CONFLICTS OF INTEREST BD

2009 MAY 13 P 12:31



Lilliam Barrios-Paoli
Commissioner

2 Lafayette St.
New York, NY 10007
212 442 1100 tel
212 442 1095 fax

COIB Financial Disclosure Form

May 15 report covering the period October 1, 2008 to March 31, 2009.

Agency Name: NYC Department for the Aging

Submitted by: Maureen Murphy, General Counsel

Unaffiliated Organization(s) for Which the Agency has Conducted Fundraising during the Reporting Period:

<u>Name</u>	<u>Address</u>
Aging in New York Fund, Inc.	2 Lafayette Street, Suite 2100, New York, NY 10007


Signature

15-May-09

Date



RECEIVED BY
CONFLICTS OF INTEREST **89**
2009 MAY 15 P 12:43

Robert V. Hess
Commissioner

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

33 Beaver Street
17th Floor
New York, NY 10004

212.361.7996 tel
212.361.8002 fax

May 14, 2009

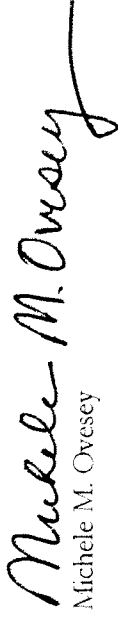
Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of October 1, 2008 through March 31, 2009.

Very truly yours,


Michele M. Ovesey

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^{Sept} 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 *
<p style="font-size: 2em;">No donations to Report</p> <p style="font-size: 2em;">October 1 - March 31 2009</p>				

* 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



**Department of
Education**

Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
*Ethics Officer
Senior Counsel*

RECEIVED BY
CONFLICTS OF INTEREST BB
2009 JUN 17 P 12: 16

June 15, 2009

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

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of interest Board Advisory Opinion 2008-6, the Education Equality Project is a not-for-profit organization that is not affiliated with the Department of Education that the Chancellor and several other DOE employees have done fundraising for (pursuant to COIB Case No. 2008-827, dated November 19, 2008) during the period October 1, 2008 through March 31, 2009. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2008 to March 31, 2009.

School Information			Donor							Purpose
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	
01M448	Karen Fleming	212-962-4341	1/3/08	Grant	\$5,000.00	Verizon Foundation		One Verizon Way Basking Ridge, NJ 07920	800-360-7955	Funds are to be used to build a robot and to compete with other schools at the Verizon competition
03M470	Carlos Rivadeneira	917-441-5776	10/14/08	Gift	\$9,999.00	VisionIntoArt Presents, Inc.	Ms. Diane Volk, Director	275 West 73rd Street #2A New York, NY 10023	917-544-1482	To be used solely for expenses of the Music Department
06M143	Ourania Pappas	212-927-7739	12/12/08	Gift	\$10,000.00	Jewish Comunal Fund	Bertram Cohn	575 Madison Avenue New York, NY 10022	212-752-8277	To be used for the school's science classroom/lab
06M192	Elizabeth Pacheco	212-281-8395	1/15/09	Gift	\$8,000.00	Aisling Capital	Andrew N. Schiff, Managing Director	888 Seventh Avenue New York, NY 10106	212-651-6385	To purchase sports team uniforms for students for after school extracurricular program
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$3,000.00	Blume Media Group LTD	Blume Media Group LTD	244 West 54th New York, New York 10019		Scholarship Donation for Drama Desk use of Theatre
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$2,000.00	Blume Media Group LTD	Blume Media Group LTD	245 West 54th New York, New York 10019		Donation to school from Drama Desk for use of Theatre
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$4,000.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Donation to Library for Books and Supplies
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$5,000.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Donation to cover costs for SAT Prep Program
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$7,684.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Donation toward the purchase of technology equipment for the Music Department
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$1,000.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		PA Donation to Currier Photography Supplies
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$1,000.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Donation from PA to Felber Photography
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$1,419.90	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Grant to Currier Photography for Technological equipment
03M485	John Sommers, APO	212-496-0700	2/5/09	Gift	\$3,500.00	Parents Association LaGuardia HS	Parents Association LaGuardia HS	100 Amsterdam Avenue New York, New York 10023		Donation from PA for Metro Cards
06M540	Gerry Menegatos	212-926-0113	3/10/09	Gift	\$6,000.00	Citizens Bank, NH	Citizens Bank, NH	200 Bedford Street Manchester, NH 03101	603-666-3906	To support school's Robotics Team

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School Information			Donor							
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose
24Q013	Deborah Dickson	718-271-1061	3/6/09	Gift	\$ 5,000	PTA	Gabisol Morales	55-01 94th Street, Elmhurst, NY 11373	718-271-1021	Gifts to be used for Senior Trip activities including transportation.
24Q600	George Alikakos	718-937-3010	2/24/09	Gift	\$ 5,000	The Port Authority of NY & NJ	Comptroller	1 Path Plaza, Jersey City, NJ 07306	201-216-6378	Funds to be used for robotics competition
25Q792	Winston McCarthy	718-380-1650	2/6/09	Gift	\$ 20,000	SCO Family of Services	Lainey Collins	1 Alexander Place Glen Cove, NY 11542	516-671-1253	To be used for instructional purposes for the students at North Queens Comm HS.
28Q440	Saul Gootnick	718-268-3137	2/25/09	Gift	\$ 5,000	Aeropostale	Julian Geiger	112 West 34th Street New York, NY 10120	646-485-5410	Principal's discretion
28Q440	Saul Gootnick	718-268-3137	2/25/09	Gift	\$ 15,000	Aeropostale	Julian Geiger	112 West 34th Street New York, NY 10120	646-485-5410	Bookbags for students and staff, 25% Aeropostale coupons for purchases.
30Q141	Betty Paralikas	718-278-6403	1/9/09	Grant	\$ 2,500 (cash) and \$35,500 in kind)	Hewlett-Packard Company	Jim Vanides	3000 Hanover Street Mail Stop 1029, Palo Alto, CA 94304	1-800-474-6836	Funds will be used to transform teaching and learning through technology. A stipend of \$500 will be awarded to each of the teachers as an acknowledgement of the time and effort required to change instructional practice and time spent meeting with team of teachers involved in the grant project and engaged in professional development. The funds will be used to support the teachers' classroom instruction.
30Q450	William Bassell	718-545-7095	3/5/09	Gift	\$ 5,000	Estate of Ann M. Nelson	Mahon, Mahon, Kerins & O'Brien, LLC	254 Nassau Boulevard, Garden City, NY 11530	516-538-1111	Bequest from Ann M. Nelson in support of the students of Long Island City HS.
75X176	Camille Celzo	718-904-5750	2/25/09	Gift	\$ 5,047	No Affiliation	Bernadelle & Barry Matthews	38 Benedict Avenue White Plains, NY 10603		Use with Early Childhood Children w/ autism to teach appropriate play skills.

antNum	FundingSource	Comments	Dist	Amount	From	To	FundSource
92960	The Carmel Hill Fund Gift - PS 185, The John M. Langston School	Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 185, The John M. Langston School's Accelerated Reader After-School program for school year 2008-2009.	3	\$30,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 60 9
99927	Staten Island Foundation Gift to 31R042	Staten Island Foundation Gift to 31R042	31	\$25,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT 27 9
92935	Gift for the Helen Keller School (11X153) to support their Projects Ar	The Helen Keller School, 11X153, has recieved a gift in the amount of \$20,000 to further support their Project Arts Programs.	11	\$20,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 35 9
92959	The Carmel Hill Fund - PS 123 Mahalia Jackson	Funds awarded by The Carmel Hill Fund in the amount of \$15,000.00 to support PS 123's Accelerated Reader After-School program for school year 2008-2009.	5	\$15,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 59 9
99946	Staten Island Foundation gift to 31R065	Staten Island Foundation gift to 31R065	31	\$15,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT 46 9
90112	Starrett City Inc. Gift for 19K346	These funds are a gift from Starrett City Inc. and will be used for 19K346's School Enrichment.	19	\$10,000.00	01-Jul-08	30-Jun-09	SELF SUSTAINING 12 9
92976	02M418 New Visions for Public Schools Grant	New Visions for Public Schools has awarded funds to Manhattan Bridges High School to participate in the Scaffold Apprenticeship Model III (SAM III) program. The SAM III program, collaboration between Baruch College, School of Public Affairs and New Vision	2	\$12,400.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 76 9
92967	The Carmel Hill Fund - PS 92 Mary McLeod Bethune	Funds awarded by The Carmel Hill Fund in the amount of \$20,250.00 to support PS 92 Mary McLeod Bethune's Accelerated Reader After-School program for school year 2008-2009.	5	\$20,250.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 67 9
92956	The Carmel Hill Fund - PS 76 A. Phillip Randolph	Funds awarded by The Carmel Hill Fund in the amount of \$12,000.00 to support PS 76 A. Phillip Randolph's Accelerated Reader After-School program for school year 2008-2009.	3	\$12,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 56 9

92957	The Carmel Hill Fund - PS 208 Alain L. Locke	Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 208 Alain L. Locke's Accelerated Reader After-School program for school year 2008-2009.	3	\$30,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	57	9
99901	The Schwartz Family Foundation	Alan Schwartz, Chairman of the Robin Hood Foundation is donating funds on behalf of Meena Mansharamani to 09X109 for air conditioners and technology for the school.	9	\$20,000.00	03-Mar-09	02-Mar-10	FOUNDATION GRNT	01	9
92937	Gift for School PS 042 in District 9	PS 042 was bequeathed a gift of \$10,000 from Mr. Alfred E. Knobler.	9	\$10,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	37	9
98513	Marine Corps ROTC at 31R455 Tottenville HS	Funding will support the ROTC program at Tottenville HS (31R455) and pay for the reimbursable portion of two (2) instructors salaries.	31	\$107,613.75	01-Jul-08	30-Jun-09	ROTC	13	9
92958	PTA gift to 31R023	PTA gift to 31R023	31	\$14,033.76	01-Jul-08	30-Jun-09	PRIVATE GRANT	58	9
92963	The Carmel Hill Fund - CS 154 Harriet Tubman Learning Center	Funds awarded by The Carmel Hill Fund in the amount of \$7,500 to support CS 154 Harriet Tubman Learning Center's Accelerated Reader After-School program for school year 2008-2009.	5	\$7,500.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	63	9
92955	The Carmel Hill Fund - MS 319 Maria Teresa Mirabal School	Funds awarded by The Carmel Hill Fund in the amount of \$9,000 to support MS 319 Maria Teresa Mirabal School's Accelerated Reader After-School program for school year 2008-2009.	6	\$9,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	55	9
92947	NYC Leadership/Aspiring Principals		46	\$646,304.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	47	9
92936	Public School 9's Anonymous Donation facilitated through the North	Public School 9 received an anonymous donation in the amount of \$10,000 in support of instructional initiatives at the school.	13	\$10,000.00	01-Sep-08	30-Jun-09	PRIVATE GRANT	36	9
99903	The Kero Mantzouras Foundation Gift to 21K239	The Kero Mantzouras Foundation Gift to 21K239	21	\$10,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	03	9

92958	The Carmel Hill Fund - MS 328 Manhattan Middle School for Scientific	Funds awarded by The Carmel Hill Fund in the amount of \$30,000 to support MS 328 Manhattan Middle School for Scientific Inquiry's Accelerated Reader After-School program for school year 2008-2009.	6	\$30,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	58 9
90185	Summer Professional Development	Payment for per session hours for 11 teachers that attended professional development on August 25 to August 27, 2008	19	\$5,520.00	01-Jul-08	30-Jun-09	SELF SUSTAINING	85 9
92936	The Lincoln Fund/Wilmington Trust Award - Thurgood Marshall Acad	Award received by the Thurgood Marshall Academy for Learning & Social Change (05M670) in Community School District 5 from The Lincoln Fund in the amount of \$20,000 to support the Academy's youth education program.	5	\$20,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	36 9
99905	Staten Island Foundation gift to 31R054	Staten Island Foundation gift to 31R054	31	\$24,232.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	05 9
92956	The Carmel Hill Fund - PS 4 Duke Ellington	Funds awarded by The Carmel Hill Fund in the amount of \$32,368.08 to support PS 4 Duke Ellington's Accelerated Reader After-School program for school year 2008-2009.	6	\$32,368.08	01-Jul-08	30-Jun-09	PRIVATE GRANT	56 9
99941	Staten Island Foundation gift to 31R036	Staten Island Foundation gift to 31R036	31	\$25,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	41 9
99933	Staten Island Foundation gift to 31R008	Staten Island Foundation gift to 31R008	31	\$25,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	33 9
92931	Ada B. Robinson Fund	Ada B. Robinson Fund to support the library at 29Q156. Received two checks on 12/15/08: Check #2276 in the amount of \$75 and check # 1056 in the amount of \$20,659.29.	29	\$20,734.29	02-Jul-08	30-Jun-09	PRIVATE GRANT	31 9
92960	The Carmel Hill Fund - PS 175 Henry Highland	Funds awarded by The Carmel Hill Fund in the amount of \$26,100 to support PS 175 Henry Highland's Accelerated Reader After-School program for school year 2008-2009.	5	\$26,100.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	60 9

99903	Services for Margaret Gruen	Provide a positive first impression for visitors and phone inquiries. Be a supportive liason for students, parents and outside constituencies interested in meeting with the principal. Manage the principal's schedule, and communicate on her behalf. Perf	2	\$57,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT 03 9
92936	Friends of the Anderson Program, Inc. Gift	Check received from the CBO, Friends of the Anderson Program, Inc. in the amount of \$65,000 to support enrichment activities in foreign language and technology at PS 334 for the 2008-2009 school year.	3	\$65,000.00	01-Jul-08	30-Jun-09	
92966	The Carmel Hill Fund - PS 129 John H. Finley Campus	Funds awarded by The Carmel Hill Fund in the amount of \$33,600.00 to support PS 129 John H. Finley Campus's Accelerated Reader After-School program for school year 2008-2009.	5	\$33,600.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 66 9
99945	Staten Island Foundation gift for 31R060	Staten Island Foundation gift for 31R060	31	\$25,000.00	01-Jul-08	30-Jun-08	FOUNDATION GRNT 45 9
92961	The Carmel Hill Fund - PS 98, The Shorackappock Elementary Scho	Funds awarded by The Carmel Hill Fund in the amount of \$13,860.00 to support PS 98, The Shorackappock Elementary School's Accelerated Reader After-School program for school year 2008-2009.	6	\$13,860.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 61 9
92937	13K011's Enrichment Program Donation	This is to accept a donation on behalf of PS 11 to support their enrichment program.	13	\$10,000.00	01-Sep-08	31-Aug-09	PRIVATE GRANT 37 9
92934	PTA gift to 22K222 for F status Art teacher	PTA gift to 22K222 for F status Art teacher	22	\$6,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 34 9
92931	Macy's East School Donations	Donations received from Macy's East to Junior High School 44 and Middle School 245 in Community School District 3, to be used at the Principal's discretion.	3	\$10,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 31 9
92931	New York ACORN Grant - Bread and Roses High School(05M685)	Bread and Roses High School has received funds for the 2008-2009 school year, in the amount of \$15,000 from the New York ACORN in support of Bread and Roses's ACORN 21st CCLC After-school Program.	5	\$15,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 31 9

92936	Gift to 22K425 to support student activities	Gift to 22K425 to support student activities	22	\$14,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	36	9
92959	(02M408) Professional Performing Arts School award	The School of American Ballet donated funds to 02M408 Professional Performing Arts School for the purpose of to fund academic instruction and support, particularly in math and science, for students of the School of American Ballet at Lincoln Center.	2	\$10,920.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	59	9
99928	Staten Island Foundation gift to 31R044	Staten Island Foundation gift to 31R044	31	\$10,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	28	9
99901	Louis Armstrong Educational (30Q227)	Staten Island Foundation gift to 31R044 commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs.	30	\$20,000.00	21-Nov-08	30-Jun-09	FOUNDATION GRNT	01	9
92968	The Carmel Hill Fund - PS 36, The Margaret Douglas School	amount of \$10,728.00 to support PS 36, The Margaret Douglas School's After-School Social Studies program for school year 2008-2009.	5	\$10,728.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	68	9
92931	Gift on Behalf of KAPPA V-23K518	This is to report a gift on behalf of 23k518.	23	\$10,000.00	01-Sep-08	30-Jun-09	PRIVATE GRANT	31	9
99947	Staten Island Foundation gift to 31R600	Staten Island Foundation gift to 31R600	31	\$20,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT	47	9
92959	The Carmel Hill Fund - MS256 Academic & Athletic Excellence (03M	Funds awarded by The Carmel Hill Fund in the amount of \$11,500.00 to support MS256 Academic & Athletic Excellence (03M256) Accelerated Reader After-School program for school year 2008-2009.	3	\$11,500.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	59	9
92935	gift to 22K217 from P&K Contracting	gift to 22K217 from P&K Contracting	22	\$5,746.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	35	9
92962	The Carmel Hill Fund - PS 325 (06M325)	Funds awarded by The Carmel Hill Fund in the amount of \$9,000.00 to support PS 325's Accelerated Reader After-School program for school year 2008-2009.	6	\$9,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT	62	9

92938	Donation to PS 109X	Glenn Ddubin & Eva Adnersson Dubin have donated \$20,000 to PS 109X for classroom technology and air conditioner units.	9	\$20,000.00	06-Feb-09	30-Jun-09	PRIVATE GRANT 38 9
92930	SUNY Charter Grant	DOE, thorough its Empowerment Network 7, shall provide ongoing professional development and technical assistance services to 17 schools, including Amber, during the 2008-2009 school year all days public schools are in session throughout the term of this A	96	\$43,200.00	01-Sep-08	30-Jun-09	PRIVATE GRANT 30 9
99935	Staten Island Foundation gift to 31R045	Staten Island Foundation gift to 31R045	31	\$25,000.00	01-Jul-08	30-Jun-09	FOUNDATION GRNT 35 9
92930	Donation to Jane Addams Vocational High School	Donation to Jane Addams Vocational High School to support the schools writing center.	8	\$20,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 30 9
92955	Parent's Association of the Bronx High School of Science	The Parent's Association of the Bronx High School of Science has provided the school with a monetary gift to pay for per session hours of staff members working the help desk. Overhead cost is not allowed.	10	\$8,600.00	04-Feb-09	30-Jun-09	PRIVATE GRANT 55 9
92972	02M542 New Visions for Public School Grant	New Visions for Public Schools has awarded funds to Manhattan Bridges High School to participate in the Scaffold Apprenticeship Model III (SAM III) program. The SAM III program, collaboration between Baruch College, School of Public Affairs and New Vision	2	\$18,600.00	01-Jul-08	30-Jun-09	PRIVATE GRANT OTHER THAN P.T.A.
99901	Jam Master Jay Foundation - 29Q498	funds will be used for the school's music education curriculum.	29	\$25,000.00	01-Jul-08	30-Jun-08	FOUNDATION GRNT 01 9
92956	The Carmel Hill Fund - PS 133 The Fred Moore School	Funds awarded by The Carmel Hill Fund in the amount of \$15,000.00 to support PS 133 The Fred Moore School's Accelerated Reader After-School program for school year 2008-2009.	5	\$15,000.00	01-Jul-08	30-Jun-09	PRIVATE GRANT 56 9

antNum	FundingSource	Comments	Dist	Amount	LogDate	FundSource
92960	The Carmel Hill Fund Gift - PS 185, The John M. Langston School	Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 185, The John M. Langston School's Accelerated Reader After-School program for school year 2008-2009.	3	\$30,000.00	14-Oct-08	PRIVATE GRANT 60 9
99927	Staten Island Foundation Gift to 31R042	Staten Island Foundation Gift to 31R042	31	\$25,000.00	06-Oct-08	FOUNDATION GRNT 27 9
92935	Gift for the Helen Keller School (11X153) to support their Projects Art	The Helen Keller School, 11X153, has recieved a gift in the amount of \$20,000 to further support their Project Arts Programs.	11	\$20,000.00	21-Oct-08	PRIVATE GRANT 35 9
92959	The Carmel Hill Fund - PS 123 Mahalia Jackson	Funds awarded by The Carmel Hill Fund in the amount of \$15,000.00 to support PS 123's Accelerated Reader After-School program for school year 2008-2009.	5	\$15,000.00	07-Oct-08	PRIVATE GRANT 59 9
99946	Staten Island Foundation gift to 31R065	Staten Island Foundation gift to 31R065	31	\$15,000.00	21-Nov-08	FOUNDATION GRNT 46 9
90112	Starrett City Inc. Gift for 19K346	These funds are a gift from Starrett City Inc. and will be used for 19K346's School Enrichment.	19	\$10,000.00	14-Oct-08	SELF SUSTAINING 12 9
92976	02M418 New Visions for Public Schools Grant	New Visions for Public Schools has awarded funds to Manhattan Bridges High School to participate in the Scaffold Apprenticeship Model III (SAM III) program. The SAM III program, collaboration between Baruch College, School of Public Affairs and New Vision	2	\$12,400.00	02-Oct-08	PRIVATE GRANT 76 9
92967	The Carmel Hill Fund - PS 92 Mary McLeod Bethune	Funds awarded by The Carmel Hill Fund in the amount of \$20,250.00 to support PS 92 Mary McLeod Bethune's Accelerated Reader After-School program for school year 2008-2009.	5	\$20,250.00	14-Oct-08	PRIVATE GRANT 67 9
92956	The Carmel Hill Fund - PS 76 A. Phillip Randolph	Funds awarded by The Carmel Hill Fund in the amount of \$12,000.00 to support PS 76 A. Phillip Randolph's Accelerated Reader After-School program for school year 2008-2009.	3	\$12,000.00	14-Oct-08	PRIVATE GRANT 56 9

92957	The Carmel Hill Fund - PS 208 Alain L. Locke	Funds awarded by The Carmel Hill Fund in the amount of \$30,000.00 to support PS 208 Alain L. Locke's Accelerated Reader After-School program for school year 2008-2009.	3	\$30,000.00	07-Oct-08	PRIVATE GRANT 57 9
99901	The Schwartz Family Foundation	Alan Schwartz, Chairman of the Robin Hood Foundation is donating funds on behalf of Meena Mansharamani to 09X109 for air conditioners and technology for the school.	9	\$20,000.00	09-Mar-09	FOUNDATION GRNT 01 9
92937	Gift for School PS 042 in District 9	PS 042 was bequeathed a gift of \$10,000 from Mr. Alfred E. Knobler.	9	\$10,000.00	03-Dec-08	PRIVATE GRANT 37 9
98513	Marine Corps ROTC at 31R455 Tottenville HS	Funding will support the ROTC program at Tottenville HS (31R455) and pay for the reimbursable portion of two (2) instructors salaries.	31	\$107,613.75	20-Mar-09	ROTC 13 9
92958	PTA gift to 31R023	PTA gift to 31R023	31	\$14,033.76	22-Oct-08	PRIVATE GRANT 58 9
92963	The Carmel Hill Fund - CS 154 Harriet Tubman Learning Center	Funds awarded by The Carmel Hill Fund in the amount of \$7,500 to support CS 154 Harriet Tubman Learning Center's Accelerated Reader After-School program for school year 2008-2009.	5	\$7,500.00	14-Oct-08	PRIVATE GRANT 63 9
92955	The Carmel Hill Fund - MS 319 Maria Teresa Mirabal School	Funds awarded by The Carmel Hill Fund in the amount of \$9,000 to support MS 319 Maria Teresa Mirabal School's Accelerated Reader After-School program for school year 2008-2009.	6	\$9,000.00	14-Oct-08	PRIVATE GRANT 55 9
92947	NYC Leadership/Aspiring Principals		46	\$646,304.00	09-Feb-09	PRIVATE GRANT 47 9
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99903	The Kero Mantzouras Foundation Gift to 21K239	The Kero Mantzouras Foundation Gift to 21K239	21	\$10,000.00	13-Jan-09	FOUNDATION GRNT 03 9

92958	The Carmel Hill Fund - MS 328 Manhattan Middle School for Scientific	Funds awarded by The Carmel Hill Fund in the amount of \$30,000 to support MS 328 Manhattan Middle School for Scientific Inquiry's Accelerated Reader After-School program for school year 2008-2009.	6	\$30,000.00	14-Oct-08	PRIVATE GRANT	58 9
90185	Summer Professional Development	Payment for per session hours for 11 teachers that attended professional development on August 25 to August 27, 2008	19	\$5,520.00	28-Oct-08	SELF SUSTAINING	85 9
92936	The Lincoln Fund/Wilmington Trust Award - Thurgood Marshall Acad	Award received by the Thurgood Marshall Academy for Learning & Social Change (05M670) in Community School District 5 from The Lincoln Fund in the amount of \$20,000 to support the Academy's youth education program.	5	\$20,000.00	09-Feb-09	PRIVATE GRANT	36 9
99905	Staten Island Foundation gift to 31R054	Staten Island Foundation gift to 31R054	31	\$24,232.00	03-Oct-08	FOUNDATION GRNT	05 9
92956	The Carmel Hill Fund - PS 4 Duke Ellington	Funds awarded by The Carmel Hill Fund in the amount of \$32,368.08 to support PS 4 Duke Ellington's Accelerated Reader After-School program for school year 2008-2009.	6	\$32,368.08	14-Oct-08	PRIVATE GRANT	56 9
99941	Staten Island Foundation gift to 31R036	Staten Island Foundation gift to 31R036	31	\$25,000.00	23-Oct-08	FOUNDATION GRNT	41 9
99933	Staten Island Foundation gift to 31R008	Staten Island Foundation gift to 31R008	31	\$25,000.00	21-Oct-08	FOUNDATION GRNT	33 9
92931	Ada B. Robinson Fund	Ada B. Robinson Fund to support the library at 29Q156. Received two checks on 12/15/08: Check #2276 in the amount of \$75 and check # 1056 in the amount of \$20,659.29.	29	\$20,734.29	15-Dec-08	PRIVATE GRANT	31 9
92960	The Carmel Hill Fund - PS 175 Henry Highland	Funds awarded by The Carmel Hill Fund in the amount of \$26,100 to support PS 175 Henry Highland's Accelerated Reader After-School program for school year 2008-2009.	5	\$26,100.00	14-Oct-08	PRIVATE GRANT	60 9

99903	Services for Margaret Gruen	Provide a positive first impression for visitors and phone inquiries. Be a supportive liason for students, parents and outside constituencies interested in meeting with the principal. Manage the principal's schedule, and communicate on her behalf. Perf	2	\$57,000.00	09-Dec-08	FOUNDATION GRNT 03 9
92936	Friends of the Anderson Program, Inc. Gift	Check received from the CBO, Friends of the Anderson Program, Inc. in the amount of \$65,000 to support enrichment activities in foreign language and technology at PS 334 for the 2008-2009 school year.	3	\$65,000.00	03-Oct-08	
92966	The Carmel Hill Fund - PS 129 John H. Finley Campus	Funds awarded by The Carmel Hill Fund in the amount of \$33,600.00 to support PS 129 John H. Finley Campus's Accelerated Reader After-School program for school year 2008-2009.	5	\$33,600.00	14-Oct-08	PRIVATE GRANT 66 9
99945	Staten Island Foundation gift for 31R060	Staten Island Foundation gift for 31R060	31	\$25,000.00	28-Oct-08	FOUNDATION GRNT 45 9
92961	The Carmel Hill Fund - PS 98, The Shorackappock Elementary Scho	Funds awarded by The Carmel Hill Fund in the amount of \$13,860.00 to support PS 98, The Shorackappock Elementary School's Accelerated Reader After-School program for school year 2008-2009.	6	\$13,860.00	14-Oct-08	PRIVATE GRANT 61 9
92937	13K011's Enrichment Program Donation	This is to accept a donation on behalf of PS 11 to support their enrichment program.	13	\$10,000.00	17-Nov-08	PRIVATE GRANT 37 9
92934	PTA gift to 22K222 for F status Art teacher	PTA gift to 22K222 for F status Art teacher	22	\$6,000.00	03-Dec-08	PRIVATE GRANT 34 9
92931	Macy's East School Donations	Donations received from Macy's East to Junior High School 44 and Middle School 245 in Community School District 3, to be used at the Principal's discretion.	3	\$10,000.00	04-Feb-09	PRIVATE GRANT 31 9
92931	New York ACORN Grant - Bread and Roses High School(05M685)	Bread and Roses High School has received funds for the 2008-2009 school year, in the amount of \$15,000 from the New York ACORN in support of Bread and Roses's ACORN 21st CCLC After-school Program.	5	\$15,000.00	07-Oct-08	PRIVATE GRANT 31 9

92936	Gift to 22K425 to support student activities	Gift to 22K425 to support student activities	22	\$14,000.00	12-Dec-08	PRIVATE GRANT	36 9
92959	(02M408) Professional Performing Arts School award	The School of American Ballet donated funds to 02M408 Professional Performing Arts School for the purpose of to fund academic instruction and support, particularly in math and science, for students of the School of American Ballet at Lincoln Center.	2	\$10,920.00	08-Jan-09	PRIVATE GRANT	59 9
99928	Staten Island Foundation gift to 31R044	Staten Island Foundation gift to 31R044	31	\$10,000.00	15-Dec-08	FOUNDATION GRNT	28 9
99901	Louis Armstrong Educational (30Q227)	commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs.	30	\$20,000.00	10-Dec-08	FOUNDATION GRNT	01 9
92968	The Carmel Hill Fund - PS 36, The Margaret Douglas School	amount of \$10,728.00 to support PS 36, The Margaret Douglas School's After-School Social Studies program for school year 2008-2009.	5	\$10,728.00	14-Oct-08	PRIVATE GRANT	68 9
92931	Gift on Behalf of KAPPA V-23K518	This is to report a gift on behalf of 23k518.	23	\$10,000.00	03-Nov-08	PRIVATE GRANT	31 9
99947	Staten Island Foundation gift to 31R600	Staten Island Foundation gift to 31R600	31	\$20,000.00	11-Dec-08	FOUNDATION GRNT	47 9
92959	The Carmel Hill Fund - MS256 Academic & Athletic Excellence (03M	Funds awarded by The Carmel Hill Fund in the amount of \$11,500.00 to support MS256 Academic & Athletic Excellence (03M256) Accelerated Reader After-School program for school year 2008-2009.	3	\$11,500.00	27-Oct-08	PRIVATE GRANT	59 9
92935	gift to 22K217 from P&K Contracting	gift to 22K217 from P&K Contracting	22	\$5,746.00	03-Dec-08	PRIVATE GRANT	35 9
92962	The Carmel Hill Fund - PS 325 (06M325)	Funds awarded by The Carmel Hill Fund in the amount of \$9,000.00 to support PS 325's Accelerated Reader After-School program for school year 2008-2009.	6	\$9,000.00	14-Oct-08	PRIVATE GRANT	62 9

92938	Donation to PS 109X	Glenn Ddubin & Eva Adnersson Dubin have donated \$20,000 to PS 109X for classroom technology and air conditioner units.	9	\$20,000.00	12-Feb-09	PRIVATE GRANT 38 9
92930	SUNY Charter Grant	DOE, thorough its Empowerment Network 7, shall provide ongoing professional development and technical assistance services to 17 schools, including Amber, during the 2008-2009 school year all days public schools are in session throughout the term of this A	96	\$43,200.00	01-Oct-08	PRIVATE GRANT 30 9
99935	Staten Island Foundation gift to 31R045	Staten Island Foundation gift to 31R045	31	\$25,000.00	18-Dec-08	FOUNDATION GRNT 35 9
92930	Donation to Jane Addams Vocational High School	Donation to Jane Addams Vocational High School to support the schools writing center.	8	\$20,000.00	06-Nov-08	PRIVATE GRANT 30 9
92955	Parent's Association of the Bronx High School of Science	The Parent's Association of the Bronx High School of Science has provided the school with a monetary gift to pay for per session hours of staff members working the help desk. Overhead cost is not allowed.	10	\$8,600.00	12-Feb-09	PRIVATE GRANT 55 9
92972	02M542 New Visions for Public School Grant	New Visions for Public Schools has awarded funds to Manhattan Bridges High School to participate in the Scaffold Apprenticeship Model III (SAM III) program. The SAM III program, collaboration between Baruch College, School of Public Affairs and New Vision	2	\$18,600.00	02-Oct-08	PRIVATE GRANT OTHER THAN P.T.A.
99901	Jam Master Jay Foundation - 29Q498	funds will be used for the school's music education curriculum.	29	\$25,000.00	03-Nov-08	FOUNDATION GRNT 01 9
92956	The Carmel Hill Fund - PS 133 The Fred Moore School	Funds awarded by The Carmel Hill Fund in the amount of \$15,000.00 to support PS 133 The Fred Moore School's Accelerated Reader After-School program for school year 2008-2009.	5	\$15,000.00	14-Oct-08	PRIVATE GRANT 56 9

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10/29/08	1199 SEIU League Training & Upgrading Fn	Curtis HS Nursing Prog	61,605.50		Support for School Programs
01/07/09	1199 SEIU League Training & Upgrading Fn	Curtis HS Nursing Prog	125,351.00	186,956.50	Support for School Programs
12/24/08	Advanced Technology Center	Virtual Enterprise - OSF	5,130.00		Support for School Programs
02/11/09	Anonymous...thru UBS Trust Company	Early Literacy	5,000.00		Support for System Wide Initiatives
10/21/08	Atlantic Yards Development Co., LLC	PSAL Athletic Programs	10,000.00		Support for School Programs
10/29/08	Benzak Foundation	Library Reach - General	14,500.00		Support for School Library Programs
11/07/08	Big City Volleyball League	HSES-Fall '08 Enrichment Prg	2,750.00		Support for School Programs
02/11/09	Big City Volleyball League	HSES-Winter '09 Enrichment Prg	2,750.00	5,500.00	Support for School Programs
01/15/09	BJ's Wholesale Club, Inc.	My Own Book Fund	6,000.00		Support Bookstore visits for students to purchase book:
10/21/08	Blackman High School	Virtual Enterprise - OSF	8,250.00		Support for School Programs
10/06/08	Bloomberg L.P.	My Own Book Fund	6,000.00		Support Bookstore visits for students to purchase book:
12/31/08	BNP Paribas	Math Tournament	45,520.00		Support for School Programs
03/19/09	Celebrate B'way Preservation	Gerry Schoenfeld Memorial Fund	140,000.00		Support for Arts Education in Schools
10/09/08	Cisco Learning Institute	School to Careers-1sr Qtr 2009	4,375.00		Support for School to Career Program
02/13/09	Cisco Learning Institute	School to Careers-2nd Qtr 2009	4,375.00		Support for School to Career Program
02/24/09	Cisco Learning Institute	School to Careers-3rd Qtr 2009	4,375.00	13,125.00	Support for School to Career Program
03/04/09	Citigroup	Mentoring - General Support	6,969.00		Support for the Mentoring Program
10/09/08	David & Sybil Yurman Humanitarian Arts F	Library Reach - Shop for PS	7,000.00		Support for School Library Programs
01/05/09	David & Sybil Yurman Humanitarian Arts F	Jewelry Prog: Art & Design HS	20,000.00	27,000.00	Support for Arts Education in Schools
12/24/08	Dedalus Foundation	Research Fellows - Art History	9,630.00		Support for Arts Education in Schools
12/24/08	Dedalus Foundation	Dedalus Scholarships	10,500.00	20,130.00	Support for School Scholarships
11/25/08	Del Shaw Moonves Tanaka Finkelstein & Le	PS 226X	5,000.00		Support for School Facility
01/13/09	Deloitte Touche Tohmatsu Services, Inc.	AOF General Oper	25,000.00		General Support for School Programs
12/15/08	Dimurro, John	PS 226X	5,000.00		Support for School Facility
12/17/08	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS	25,000.00		Support for School Programs
03/10/09	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS	25,000.00	50,000.00	Support for School Programs
10/09/08	Elephant Rock Foundation, Inc.	MiddleSchool&Afterschool Progs	6,060.00		Support for School Programs
10/09/08	Elephant Rock Foundation, Inc.	PS 187M	15,000.00	21,060.00	Support for School Programs
10/24/08	Estee Lauder, Inc.	Library Reach - Shop for PS	5,000.00		Support for School Library Programs
12/17/08	Financial Sec. Assurance, Inc.	My Own Book Fund	5,000.00		Support Bookstore visits for students to purchase book:
02/13/09	Fordham Leadership Academy for Bus & Tec	Virtual Enterprise - Vienna	6,000.00		Support for School Programs
12/31/08	Fred E. Kassner Family Fdn., Inc.	Arts Education	10,000.00		Support for Arts Education in Schools
02/11/09	Freeman Harrison Family Foundation	My Own Book Fund	35,000.00		Support Bookstore visits for students to purchase book:
12/31/08	Freeman, Burton M.	My Own Book Fund	5,000.00	40,000.00	Support Bookstore visits for students to purchase book:
12/18/08	Giustizia, Constance	Library Reach - General	10,000.00		Support for School Library Programs
12/31/08	Goldie Anna Charitable Trust	Goldie Anna Excellence in Educ	100,000.00		Support for Empowerment Schools
02/19/09	Goodman, Greer	PS004K Music Therapy Progr	6,000.00		Support for Arts Education in Schools

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01/07/09	Governor's Committee on Scholastic Achie	Mentoring - General Support	5,326.00		Support for the Mentoring Program
10/20/08	Hugh L. Carey Battery Park City Authorit	M276	50,000.00		Support for School Programs
12/31/08	Irwyn Applebaum	Art Education	5,000.00		Support for Arts Education in Schools
11/18/08	J. Crew	Library Reach - Shop for PS	16,306.00		Support for School Library Programs
11/25/08	JVK Foundation (The)	PS 226X	10,000.00		Support for School Facility
01/13/09	Kaplan Foundation (The)	PS 234M	15,000.00		Support for School Programs
10/15/08	Kenneth Cole Productions Fdn.	Library Reach - Shop for PS	5,000.00		Support for School Library Program
11/26/08	Kern High School District	Virtual Enterprise - OSF	10,600.00		Support for School Programs
12/02/08	Kinray, Inc.	PS 226X	50,000.00		Support for School Programs
12/31/08	Lastfogel Foundation of The William Morr	PS 226X	16,400.00		Support for School Programs
01/06/09	Leyman, G. Seth & Rona	General Support	5,000.00		Support for School Programs
12/22/08	Lord & Taylor	SAI - Summer Arts Institute	25,000.00		Support for Arts Education in Schools
01/05/09	Macy*s East	8 Million Reasons to Read	271,555.00		Support for School Library Program
02/03/09	Marc Jacobs International, LLC.	Library Reach - Shop for PS	58,360.22		Support for School Library Program
02/24/09	Mattel Children's Foundation	Arts Education - Mattel	10,000.00		Support for Arts Education in Schools
03/13/09	Mayor's Fund to Advance NYC	SPARK	89,411.87		Support for School Programs
10/21/08	Mercer County Community College	Virtual Enterprise - OSF	7,200.00		Support for School Programs
12/19/08	Metlife Foundation	Parent Connect	80,000.00		Support for System Wide Initiatives
11/14/08	Moody's Foundation	Academy of Finance	25,000.00		Support for School Programs
10/20/08	Morgan Stanley	Stuyvesant HS Mentoring Prog	9,500.00		Support for the Mentoring Program
10/24/08	Morgan Stanley	PS 032X	15,000.00		Support for School Programs
10/24/08	Morgan Stanley Foundation	NYC Mentoring for Chelsea HS	15,000.00	39,500.00	Support for the Mentoring Program
01/09/09	Murray & Beatrice Sherman Charitable Tru	Bronx HS of Science Scholarship	8,000.00		Support for School Scholarships
11/03/08	National City Bank	Creative Arts Program	12,000.00		Support for Arts Education in Schools
10/07/08	National Football Foundation & College H	Play it Smart - FY09	26,666.65		Support for Athletic Program
03/04/09	National Football Foundation & College H	Play it Smart - FY09	26,666.65	53,333.30	Support for Athletic Program
12/18/08	New York Yankees Foundation	PSAL Athletic Programs	20,000.00		Support for Athletic Program
03/13/09	Nike Inc. and Affiliates	NIKE - Let Me Play Grant	47,176.00		Support for Athletic Program
12/11/08	Peter Jay Sharp Foundation (The)	My Own Book Fund	20,000.00		Support Bookstore visits for students to purchase book:
01/29/09	Prada USA Corp.	Early Literacy	19,000.00		Support for System Wide Initiatives
12/05/08	Richard & Peggy Greenfield Fdn.	Erasmus HS/Academy of HospTour	5,000.00		Support for School Programs
01/23/09	Rochester City School District	Virtual Enterprise - OSF	12,000.00		Support for School Programs
11/25/08	Romano Family Trust (The)	PS 226X	20,000.00		Support for School Programs
03/04/09	Rudin, Jack	NYC Leadership Academy	50,000.00		General Support for Leadership Academy
11/13/08	Savitsky,Satin & Bacon	PS 226X	10,000.00		Support for School Programs
03/19/09	SC Virtual Enterprise Network	Virtual Enterprise - OSF	7,550.00		Support for School Programs
11/18/08	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	95,000.00		Support for Arts Education in Schools
11/18/08	Shubert Foundation	Arts Blueprint for School Ldrs	115,000.00	210,000.00	Support for Arts Education in Schools

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10/16/08	Stamford Public Education Foundation	Conference: 27 Educators	7,701.00		Support for School Programs
12/17/08	Stop & Stor Corporate Office LLC	Libraries:Bronx,Bkly,Queens,Staten	20,000.00		Support for School Library Program
12/17/08	Target	L/Reach: Family Reading Nights	36,000.00		Support for School Library Program
01/06/09	The Prudential Foundation	East Side Com HS-Supt & Grad	10,000.00		Support for School Programs
12/22/08	Theory	Library Reach - Shop for PS	30,000.00		Support for School Library Program
02/24/09	Time, Inc.-Time to Give Back Campaign	Library Reach	5,566.20		Support for School Library Program
03/06/09	Tortora Sillcox Family Foundation	i-Start Urban Teacher Residency	100,000.00		Support for Partnership to Teacher Education
01/20/09	Tortora Sillcox Family Foundation	CTE - Career & Tech Educ	155,000.00	255,000.00	Support for System Wide Initiatives
03/06/09	Trend Fund Foundation	Trend Fund Scholarships	30,000.00		Support for School Scholarships
12/17/08	Vincent Mulford Foundation	My Own Book Fund	6,500.00		Support Bookstore visits for students to purchase book:
12/31/08	Winkel, Adam J.	Library Reach - General	5,000.00		Support for School Library Program
12/05/08	Worldwide Pants, Inc.	PS 226X	10,000.00		Support for School Programs
10/02/08	Dell Foundation	Early Literacy	51,257.82		Support for System Wide Initiatives
10/02/08	Dell Foundation	Early Literacy	17,476.27		Support for System Wide Initiatives
10/02/08	Dell Foundation	Early Literacy	3,945.76		Support for System Wide Initiatives
10/02/08	Dell Foundation	Early Literacy	6,519.01		Support for System Wide Initiatives
10/02/08	Dell Foundation	Early Literacy	106,725.14		Support for System Wide Initiatives
10/02/08	Dell Foundation	Early Literacy	5,578.00	191,502.00	Support for System Wide Initiatives
10/02/08	Robertson Foundation	Sch Wide Bonus Prog	4,910,000.00		Support for System Wide Initiatives
10/02/08	Robertson Foundation	Sch Wide Bonus Prog	90,000.00	5,000,000.00	Support for System Wide Initiatives
10/10/08	Carson Family Charitable Trust	Sch Wide Bonus Prog	475,000.00		Support for System Wide Initiatives
10/10/08	Carson Family Charitable Trust	Sch Wide Bonus Prog	25,000.00	500,000.00	Support for System Wide Initiatives
10/21/08	Smith Richardson Foundation, Inc.	Value Added Data	74,857.00		Support for System Wide Initiatives
10/21/08	Smith Richardson Foundation, Inc.	Value Added Data	1,988.00	76,845.00	Support for System Wide Initiatives
10/22/08	Robin Hood Foundation	Sch Wide Bonus Prog	970,000.00		Support for System Wide Initiatives
10/22/08	Robin Hood Foundation	Sch Wide Bonus Prog	30,000.00	1,000,000.00	Support for System Wide Initiatives
10/29/08	The Riggio Foundation	Fund Communications Campaign	980,392.00		Fund Awareness Campaign
10/29/08	The Riggio Foundation	Fund Communications Campaign	19,608.00	1,000,000.00	Fund Awareness Campaign
10/31/08	Petrie Foundation	Teaching Excellence	2,066,771.72		Support for Partnership to Teacher Education
10/31/08	Petrie Foundation	Teaching Excellence	48,156.28	2,114,928.00	Support for Partnership to Teacher Education
11/10/08	Robertson Foundation	Fund Communications Campaign	490,196.00		Fund Awareness Campaign
11/10/08	Robertson Foundation	Fund Communications Campaign	9,804.00	500,000.00	Fund Awareness Campaign
11/12/08	Gates Foundation	New Small Sch-Cap (Gt2)	700,000.00		Support for System Wide Initiatives
11/12/08	Gates Foundation	New Small Sch-Cap (Gt2)	17,500.00	717,500.00	Support for System Wide Initiatives
11/12/08	Gates Foundation	Small Learning Communities	650,000.00	650,000.00	Support for System Wide Initiatives
11/18/08	Bank of New York*Mellon	Early Literacy	93,000.00		Support for System Wide Initiatives
11/18/08	Bank of New York*Mellon	Early Literacy	7,000.00	100,000.00	Support for System Wide Initiatives
11/24/08	Broad Foundation	Quality Review	476,190.00		Support for System Wide Initiatives

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11/24/08	Broad Foundation	Quality Review	23,810.00	500,000.00	Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	34,010.05		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	227.43		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	13,714.29		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	17,822.85		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	4,714.29		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	41,714.29		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Communications - SSO	8,571.44		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Empowerment	61,828.56		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Children First Netwrk	13,600.00		Support for System Wide Initiatives
12/02/08	Robertson Foundation	Accountability	3,796.80	200,000.00	Support for System Wide Initiatives
12/02/08	Arnhold, Jody Gottfried	Dance License	209,250.00		Support for Arts Education in Schools
12/02/08	Arnhold, Jody Gottfried	Dance License	15,750.00	225,000.00	Support for Arts Education in Schools
12/04/08	Broad Foundation	Sch Wide Bonus Prog	600,000.00	600,000.00	Support for System Wide Initiatives
12/08/08	Cisco	Selective Schools - NYC i School	195,300.00		Support for School Programs
12/08/08	Cisco	Selective Schools - NYC i School	14,700.00	210,000.00	Support for School Programs
12/18/08	American Express	Shop for Public School	45,000.00		Support for School Programs
12/18/08	American Express	Shop for Public School	5,000.00	50,000.00	Support for School Programs
12/19/08	Ewing Marion Kauffman Foundation	Student Motivation	116,250.00		Support for System Wide Initiatives
12/19/08	Ewing Marion Kauffman Foundation	Student Motivation	8,750.00	125,000.00	Support for System Wide Initiatives
12/19/08	Dell Foundation	CFN	393,497.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	CFN	11,575.00	405,072.00	Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	24,852.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	1,666.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	7,942.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	8,792.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	7,353.00		Support for System Wide Initiatives
12/19/08	Dell Foundation	Accountability	1,203.00	51,808.00	Support for System Wide Initiatives
12/22/08	General Electric Foundation	Middle School Program	714,286.00		Support for System Wide Initiatives
12/22/08	General Electric Foundation	Middle School Program	35,714.00	750,000.00	Support for System Wide Initiatives
12/18/08	Broad Foundation	Data Verification	95,000.00		Support for System Wide Initiatives
12/18/08	Broad Foundation	Data Verification	5,000.00	100,000.00	Support for System Wide Initiatives
02/05/09	Zuckerman, Mortimer	Fund Communications Campaign	245,098.00		Fund Awareness Campaign
02/05/09	Zuckerman, Mortimer	Fund Communications Campaign	4,902.00	250,000.00	Fund Awareness Campaign
02/18/09	Gates Foundation	Knowledge Management	196,000.00		Support for System Wide Initiatives
02/18/09	Gates Foundation	Knowledge Management	4,000.00	200,000.00	Support for System Wide Initiatives
02/19/09	Gates Foundation	Multiple Pathways	1,839,501.00	1,839,501.00	Support for System Wide Initiatives
03/11/09	Carnegie Corporation of New York	Value Added Data	90,000.00	90,000.00	Support for System Wide Initiatives

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03/19/09	Zuckerman, Mortimer	Selective Schools - NYC i School	356,250.00		Support for School Programs
03/19/09	Zuckerman, Mortimer	Selective Schools - NYC i School	18,750.00	375,000.00	Support for School Programs
03/26/09	Broad Foundation	Sch Wide Bonus Prog	400,000.00	400,000.00	Support for System Wide Initiatives
			<u><u>20,714,782.09</u></u>		

NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
 October 1, 2008 through March 31, 2009

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**
NONE	NONE	N/A	N/A	N/A	N/A	N/A	N/A

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

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

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

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

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

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

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

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

G = \$1,000,000 or more

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Tuesday, May 19, 2009 11:53 AM
To: Karrie Ann. Sheridan
Subject: FW: COIB Report - May 2009

-----Original Message-----
From: Rose Tessler [mailto:rtessler@health.nyc.gov]
Sent: Tuesday, May 19, 2009 11:46 AM
To: Wayne Hawley
Subject: FW: COIB Report - May 2009

Wayne,

Please see below. DOHMH had nothing to report for the May 2009 Disclosure.

-----Original Message-----
From: Wilmer Ortiz
Sent: Friday, May 15, 2009 1:35 PM
To: Rose Tessler
Subject: RE: COIB Report - May 2009

Rose,

DOHMH did not receive any donations of cash, goods or services valued at \$5K or more during the October 2008 - March 2009 reporting period. Please let me know if you have any questions or need more information. Thank you.

Wilmer

-----Original Message-----
From: Pamela Nathenson
Sent: Thursday, May 14, 2009 1:07 PM
To: Rose Tessler
Cc: Wilmer Ortiz; Angelie Singla
Subject: COIB Report - May 2009

Rose,

Attached is the May COIB report. Let me or Angelie know if you have any questions.

Best,

Pamela

Pamela Nathenson, MPH
Director of Program and Resource Development Fund for Public Health in New York
291 Broadway, 17th Floor
New York, NY 10007
(212) 266-7829
pnathens@health.nyc.gov

Karrie Ann. Sheridan

From: Pamela Nathenson [pnathens@health.nyc.gov]
Sent: Wednesday, April 29, 2009 2:40 PM
To: Karrie Ann. Sheridan
Cc: Rose Tessler; Wilmer Ortiz
Subject: COIB Fundraising Disclosure Report

Dear Ms. Sheridan,

I would like to acknowledge that the Fund for Public Health in New York is complying with the NYC COIB Advisory Opinion No. 2003-4, which requires that: 1) anonymous donors must certify to DOHMH that the donor, the donor's family, and any company in which the donor has a controlling interest or high executive position has no business with DOHMH, or that, in the event that any such company does have business with DOHMH, the donor is not involved in such business; 2) Board staff must be provided with the names of DOHMH personnel who know the identity of each anonymous donor; and 3) DOHMH must certify to the Board that DOHMH has received and is maintaining on file the donor's certification, and that such certification is correct to the best of DOHMH's knowledge.

Please let me know if I can provide any additional information.

Thank you,

Pamela

Pamela Nathenson, MPH
Director of Program and Resource Development Fund for Public Health in New York
291 Broadway, 17th Floor
New York, NY 10007
(212) 266-7829
pnathens@health.nyc.gov

www.fphny.org

SUGGESTED 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: Fund for Public Health in New York, Inc.
October 1, 2008 – March 31, 2009

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	Money	Program Grant	\$45,000.00	F
Chris Stern Hyman	Money	Donation	\$10,000.00	B
Falconhead Capital, LLC	Money	Donation	\$10,000.00	B
J. Ira & Nicki Harris Foundation	Money	Program Grant	\$50,000.00	D
Josiah Macy, Jr. Foundation	Money	Program Grant	\$146,851.00	E
Kenworthy-Swift Foundation	Money	Program Grant	\$10,000.00	A
Mayor's Fund to Advance New York City	Money	Donation	\$5,000.00	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 30

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

Agency Name: Fund for Public Health in New York, Inc.
October 1, 2008 – March 31, 2009

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
New York Community Trust	Money	Program Grant	\$137,500.00	F
New York University	Money	Program Grant	\$16,946.67	A
New York State Health Foundation	Money	Program Grant	\$74,989.50	E
Physician's Foundation for Health Systems Excellence	Money	Program Grant	\$102,925.00	D
Robert Wood Johnson Foundation	Money	Program Grant	\$48,876.00	B
Robin Hood Foundation	Money	Program Grant	\$1,000,000.00	G
United Hospital Fund	Money	Program Grant	\$10,000.00	B
Verizon	Money	Program Grant	\$75,000.00	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

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, 2008 through March 31, 2009

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	\$12,812.97	\$33,862.10
National Safe Kids Campaign	Money	Funding for SAFE Kids NYC Program	\$10,000	\$16,750
The Allstate Foundation	Money	Funding for safety education video	\$25,000	\$25,000

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



sanitation

RECEIVED BY
CONFLICTS OF INTEREST OFFICE
125 Worth Street, Room 710
New York, N.Y. 10013
15 12:43

Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ccooper@dtny.nyc.gov

May 14, 2009

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. For the six-month period ending March 31, 2009, 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,

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION
DONATIONS**

For the Period October 1, 2008 to March 31, 2009

RECEIVED BY
CONFLICTS OF INTEREST BD

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

2009 MAY 14 P 12:13

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 Fashion District BID	Money	Funding for the fashion industry by hosting kiosks and providing transportation services for the Fashion Industry Market Week.	B	B
Kaufman Astoria Street	Services	Funding for environmental consulting services in connection with the subject street de-mapping.	A	A
Turner Corporation	Money	Funding for the Manhattan Cruise Terminal for damage to equipment on Pier 90.	C	C
Yankee Stadium, LLC	Money	Funding for construction of NYPD substation at Yankee Stadium	F	F

*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

New York City Fire Department

Donation Disclosure Form

October 1, 2008 - March 31, 2009

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
Fire Safety Education Fund	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
PS Brand, LLC	Goods (Used office furniture)	Office furnishings for firehouse use donated by relocating company disposing of unwanted items.	B	B
Waldner's Business Environments	Goods (Office furniture)	Office furnishings for firehouse use donated by company disposing of overstocked or unsold items.	B	B

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

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

Reporting Period: File by November 15th for period April 1 - September 31

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

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Metropolitan Museum of Art	goods (200 museum passes)	staff rewards, program incentives	less than \$5,000	A
Bank of America	goods (200 passes to American Museum of Natural History)	give-aways for participants at HPD Housing Conference	less than \$5,000	A
Bank of America	goods (recyclable tote bags)	give-aways for participants at HPD Housing Conference	less than \$5,000	A
Bank of America	services (printing)	program for HPD Housing Conference	A	A
Bank of America	services (food)	catering for the HPD Housing Conference	A	B
Green Depot	goods (cleaning products)	raffle prize at HPD Housing Conference	less than \$5,000	A
American Airlines	services (three round-trip airplane tickets)	travel for three speakers at the HPD Housing Conference	less than \$5,000	A
Enterprise Community Partners	goods (notebooks and pens)	give-aways for participants at HPD Housing Conference	less than \$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

SUGGESTED DISCLOSURE FORM

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

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

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

Agency Name: Human Resources Administration

Period: October 1 - March 31

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*
Spike TV	Services	NYC DADS Holiday Party	less than A	A
Chelsea Piers	Services	NYC DADS Holiday Party	A	A
NY Rangers	Services	NYC DADS Holiday Party	less than A	A
Nike	Services	NYC DADS Holiday Party	less than A	A
Six Flags	Services	NYC DADS Holiday Party	less than A	less than A
Knicks	Services	NYC DADS Holiday Party	less than A	less than A

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

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, 2008 to March 31, 2009 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*
Bernstein Liebhard & Lifshitz, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	B
Clifford Chance US LLP	Services	Pro bono attorney services.	D	E
Davis Polk & Wardwell	Services	Pro bono attorney services.	D	F
Debevoise & Plimpton LLP	Services	Pro bono attorney services.	D	E
Dewey & LeBoeuf LLP	Services	Pro bono attorney services.	C	E
Goodwin & Procter LLP	Services	Pro bono attorney services.	B	E
Jones Day	Services	Pro bono attorney services.	C	C
Kirkland & Ellis LLP	Services	Pro bono attorney services.	D	D
Morgan, Lewis & Bockius LLP	Services	Pro bono attorney services.	C	E
O'Melveny & Myers LLP	Services	Pro bono attorney services.	D	D
Proskauer Rose LLP	Services	Pro bono attorney services.	D	E
Ropes & Gray LLP	Services	Pro bono attorney services.	D	E
Seward & Kissel LLP	Services	Pro bono attorney services.	A	B
Skadden, Arps, Slate, Meagher & Flom LLP	Services	Pro bono attorney services.	C	D
Sullivan & Cromwell	Services	Pro bono attorney services.	C	C
WilmerHale LLP	Services	Pro bono attorney services.	B	D

* Categories for Reporting Values:

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

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

DISCLOSURE FORM

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: October 1, 2008 - March 31, 2009 reporting period

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/08 - 3/31/09)*	Cumulative Value Of Donor's Donations In the Past 24 Months (04/1/07 -03/31/09)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Anti - Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B (includes donations from 10/1/07 - 9/30/08 not previously reported)
Cadwalder, Wickersham & Taft	Legal Services	To assist the New York City Law Department with its large caseload	D	E
Cravath Swaine & Moore	Legal Services	same as above	None	F
Darby & Darby	Legal Services	same as above	B	D
Debevoise & Plimpton	Legal Services	same as above	C	C
Devore & Demarco	Legal Services	same as above	None	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

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/08 - 3/31/09)*	Cumulative Value Of Donor's Donations In the Past 24 Months (04/1/07 -03/31/09)*
DLA Piper	Legal Services	same as above	D	E
Edwards Angell Palmer & Dodge	Legal Services	same as above	A	B
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	A	A
Fulbright & Jaworski	Legal Services	same as above	None	E
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	D	G
Katten Muchin Rosenman	Legal Services	same as above	D	E
Kaye Scholer	Legal Services	same as above	E	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

DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/08 - 3/31/09)*	Cumulative Value Of Donor's Donations In the Past 24 Months (04/1/07 -03/31/09)*
Kelley Drye & Warren	Legal Services	same as above	None	E
Linklaters	Legal Services	same as above	E	F
Lynch Rowin	Legal Services	same as above	A	B
Mayer Brown Rowe & Maw	Legal Services	same as above	A	E
Morrison & Foerster	Legal Services	same as above	D	E
O'Melveny & Myers	Legal Services	same as above	A	B
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	E
Pillsbury, Winthrop, Shaw & Pittman	Legal Services	same as above	E	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

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/08 - 3/31/09)*	Cumulative Value Of Donor's Donations In the Past 24 Months (04/1/07 -03/31/09)*
Proskauer Rose	Legal Services	same as above	F	G
Pryor Cashman	Legal Services	same as above	A	A
Quinn Emanuel	Legal Services	same as above	None	C
Shearman & Sterling	Legal Services	same as above	None	D
Simpson, Thacher and Bartlett	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Sullivan & Cromwell	Legal Services	same as above	263.5 hours of associate time (firm does not provide billable hours figure)	879.5 hours of associate time (firm does not provide billable hours figure)
Weil Gotshal & Manges	Legal Services	same as above	None	F
White & Case	Legal Services	same as above	None	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



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CONFLICTS OF INTEREST BD

2009 JUL -6 P 2: 34

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

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR

May 21, 2009


Mr. Wayne G. Hawley
Deputy Executive Director/General Counsel
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

Dear Mr. Hawley:

Enclosed please find donation disclosure forms for the National September 11 Memorial and Museum, covering the filing period ending March 31, 2008. The disclosure forms also list donations received since the inception of the Foundation's fundraising efforts.

For the filing period that just ended, new donations were made by six anonymous donors, three of whom have previously made anonymous gifts. We have confirmed that none of them has business dealings with the Executive Branch of City government.

Sincerely,



Anthony Crowell

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/08 - 3/31/09)	Donation Amount (Inception to 09/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 03/31/09)
ACE INA FOUNDATION	Money	WTC Memorial		G	G
AEA INVESTORS LLC	Money	WTC Memorial	E	G	G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial	D	G	G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B	B
ALBANESE ORGANIZATION, INC.	Money	WTC Memorial		B	B
ALTMAN/KAZICKAS FOUNDATION	Money	WTC Memorial	A		A
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial		G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial		G	G
ANDREW SABIN FAMILY FOUNDATION	Money	WTC Memorial		A	A
ANONYMOUS NO. 2	Money	WTC Memorial		E	E
ANONYMOUS NO. 3	Money	WTC Memorial	D	E	E
ANONYMOUS NO. 4	Money	WTC Memorial	B	D	D
ANONYMOUS NO. 5	Money	WTC Memorial		B	B
ANONYMOUS NO. 6	Money	WTC Memorial		B	B
ANONYMOUS NO. 7	Money	WTC Memorial	A	B	B
ANONYMOUS NO. 8	Money	WTC Memorial		A	A
ANONYMOUS NO. 9	Money	WTC Memorial		B	B
ANONYMOUS NO. 11	Money	WTC Memorial		C	C
ANONYMOUS NO. 12	Money	WTC Memorial		B	B
ANONYMOUS NO. 13	Money	WTC Memorial		B	B
ANONYMOUS NO. 14	Money	WTC Memorial		A	A
ANONYMOUS NO. 15	Money/Goods	WTC Memorial		B	B
ANONYMOUS NO. 16	Money	WTC Memorial		A	A
ANONYMOUS NO. 18	Money	WTC Memorial		G	G
ANONYMOUS NO. 19	Money	WTC Memorial		E	E
ANONYMOUS NO. 20	Money	WTC Memorial	B		B
ANONYMOUS NO. 21	Money	WTC Memorial	A		A
ANONYMOUS NO. 22	Money	WTC Memorial	A		A
AON	Money	WTC Memorial		G	G
ARMSTRONG, TIM AND NANCY	Money	WTC Memorial	B	B	B
ARNHOLD, JOHN AND JODY	Money	WTC Memorial		A	A
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial	D	F	F
BANK OF AMERICA	Money	WTC Memorial		G	G
BANK OF NEW YORK MELLON, THE	Money	WTC Memorial	F	G	G
BARBUTO	Goods/Services	WTC Memorial		B	B
BARCLAYS PLC	Money	WTC Memorial		G	G
BARKER, RUTH B.	Money	WTC Memorial		A	A

A=5,000-19,999

B=20,000-59,999

C=60,000-99,999

D=100,000-249,999

E=250,000-499,99

F=500,000-999,999

G=1,000,000 or more

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/01/08 - 3/31/09)	Donation Amount (Inception to 09/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 03/31/09)
SOL AND MARGARET BERGER FOUNDATION	Money	WTC Memorial		A	A
BERNDT, OLIVER	Money	WTC Memorial		A	A
BIDERMAN, MARK C.	Money	WTC Memorial		A	A
BLAKEMAN, BRUCE A.	Money	WTC Memorial		A	A
BLANEY, CATHY	Money	WTC Memorial		A	A
BLOOMBERG L.P.	Goods	WTC Memorial		C	C
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial		G	G
BLOT, MADELEINE	Money	WTC Memorial		A	A
BRUCE BOZZI	Good/Services	WTC Memorial	A		A
BNP PARIBAS	Money	WTC Memorial		A	A
BOVIS LEND LEASE LMB, INC.	MONEY	WTC Memorial	B	B	B
BRAUSE REALTY	Money	WTC Memorial		A	A
THE DANIEL & ESTRELLITA BRODSKY FAMILY FOUNDATION	Money	WTC Memorial		A	A
BROOKDALE FOUNDATION	Money	WTC Memorial		E	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	D	G	G
BROWN, GEORGE G.	Money	WTC Memorial		A	A
BUHL, HENRY	Money	WTC Memorial		A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial		F	F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial		D	D
CAHILL, JOHN P.	Money	WTC Memorial		A	A
CANTOR FITZGERALD, L.P.	Money	WTC Memorial		G	G
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial		E	E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial		G	G
CARSON, RUSSELL	Money	WTC Memorial		A	A
JOHN AND MARGO CATSIMATIDIS FOUNDATION	Money	WTC Memorial	A	B	B
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial		G	G
CB RICHARD ELLIS	Money	WTC Memorial		A	A
CITIGROUP INC.	Money	WTC Memorial	G	G	G
CHADBOURNE AND PARKE LLP	Money	WTC Memorial		A	A
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial	B	E	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial		D	D
COCA-COLA ENTERPRISES INC.	Money	WTC Memorial	A		A
COCA-COLA FOUNDATION	Money	WTC Memorial		G	G
CON EDISON	Money	WTC Memorial	G	G	G
COUPLAND, HOWARD	Money	WTC Memorial		A	A
CORZINE, GOVERNOR JON S.	Money	WTC Memorial	E	G	G
CRANE FOUNDATION, INC.	Money	WTC Memorial		A	A
CREATIVE ARTISTS AGENCY	Money	WTC Memorial	A	A	A

A=5,000-19,999

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D=100,000-249,999

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CREDIT SUISSE	Money	WTC Memorial	G	G	G
CROWN FAMILY	Money	WTC Memorial	C	G	G
CRUZ/NICHOLSON JOINT VENTURE	Money	WTC Memorial		B	B
DALIO FAMILY FOUNDATION	Money	WTC Memorial	D	G	G
D'AMATO, ALFONSE	Money	WTC Memorial		A	A
THE DANIEL M. NEIDICH AND BROOKE GARBER FOUNDATION	Money	WTC Memorial		B	B
DANIELS, LAWRENCE AND SUSAN	Money	WTC Memorial	A	D	D
DAVIS BRODY BOND LLP	Money	WTC Memorial	B	B	B
DE NIRO, ROBERT	Money	WTC Memorial		B	B
DEUTSCHE BANK	Money	WTC Memorial		G	G
DEWEY & LEBOEUF LLP	Money	WTC Memorial	B	D	D
DIBNER, FRANCES	Money	WTC Memorial		A	A
DIRECTV INC.	Money	WTC Memorial		B	B
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		G	G
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial	G	G	G
DYKSTRA, GRETCHEN	Money	WTC Memorial		A	A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		B	B
ENDEAVOR	Money	WTC Memorial		B	B
MR. AND MRS. LEWIS M. EISENBERG	Money/Goods	WTC Memorial		A	A
EMBLEMHEALTH	Money	WTC Memorial		A	A
EMILIANI ENTERPRISES	Money	WTC Memorial	A		A
EMPIRE BLUE CROSS AND BLUE SHIELD	Money	WTC Memorial	A		A
ERTEL, ANDREW	Money	WTC Memorial		A	A
PETER & LORINDA EZERSKY	Money	WTC Memorial		A	A
FAITHFUL + GOULD	Money	WTC Memorial		A	A
FATHOM CREATIVE	Services	WTC Memorial		A	A
THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK	Money	WTC Memorial		A	A
FIELD, MR. AND MRS. RICHARD D.	Money	WTC Memorial		A	A
ERIC FISCHL/APRIL GORNIK	Money	WTC Memorial		A	A
FIVE MINUTE CHURCH	Money	WTC Memorial		A	A
FORD FOUNDATION, THE	Money	WTC Memorial		G	G
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial		G	G
FRANKE, JOHN	Money	WTC Memorial		A	A
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial		G	G
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial	A	B	B
FURNITURE LIQUIDATORS	Money	WTC Memorial		A	A

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GAGOSIAN, LARRY	Money	WTC Memorial		A	A
GALVIN, CYNTHIA	Money	WTC Memorial		A	A
GATEWAY GRAPHICS	goods	WTC Memorial		A	A
GENERAL ELECTRIC	Money	WTC Memorial		G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		A	A
GERDAU AMERISTEEL	goods	WTC Memorial		D	D
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial		B	B
GILBANE III, WILLIAM J.	Money	WTC Memorial		A	A
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial	A	B	B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial		G	G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G	G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E	E
GOTTESMAN, TRUDY ELBAUM AND ROBERT W.	Money	WTC Memorial	A	A	A
GRAHAM, MERLE J.	Money	WTC Memorial		A	A
GRANT BERRY, PAULA	Money	WTC Memorial		A	A
GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial		F	F
DEBORAH AND ALLEN GRUBMAN AND LIA AND LARRY SHIRE	Money	WTC Memorial		A	A
GUTTAG, ADDIE	Money	WTC Memorial		A	A
H&R BLOCK, INC.	Money	WTC Memorial		B	B
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial		G	G
HAKS	Money	WTC Memorial		A	A
HANSON, STEPHEN	Money	WTC Memorial		A	A
HARPER, GERARD	Money	WTC Memorial		A	A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRIS BEACH PLLC	Money	WTC Memorial	A	B	B
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial		G	G
HEIDELBERG PRINTING	goods	WTC Memorial		B	B
HESS, CARL B.	Money	WTC Memorial		A	A
HO, ROBERT, DORIS, AND LINDA	Money	WTC Memorial	A	A	A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
HONORABLE ORDER OF BLUE GOOSE INT'L.	Money	WTC Memorial		A	A
HORIZON ENGINEERING ASSOCIATES LLP	Money	WTC Memorial		A	A
HSBC -- NORTH AMERICA	Money	WTC Memorial	E	G	G
HUGH L. CAREY BATTERY PARK CITY AUTHORITY	Money	WTC Memorial		A	A
HUGH O'KANE ELECTRIC COMPANY	Money	WTC Memorial		A	A

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HULLEN METZ & CO. LLC	Money	WTC Memorial	A	A	A
HURST FAMILY FOUNDATION	Money	WTC Memorial		A	A
IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial		A	A
IELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial		A	A
INTERPUBLIC GROUP	Money	WTC Memorial		A	A
JAGEX LIMITED	Money	WTC Memorial	A		A
JAROS BAUM & BOLLES	Money	WTC Memorial		A	A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial	D	G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	D	G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial	G	G	G
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial		A	A
THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE	Money	WTC Memorial		B	B
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A	A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	G	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial		A	A
JEREMY, NICCOLE, LYNN & JULES KROLL	Money	WTC Memorial	B	D	D
L + J RAD LLC	Money	WTC Memorial		A	A
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial		B	B
LACHMAN AND MALIK CAPITAL PARTNERS, LLC	Money	WTC Memorial		E	E
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial		A	A
LEFRAK FAMILY, THE	Money	WTC Memorial	D	G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A	A
LEVIN, GLORIA B.	Money	WTC Memorial		A	A
LINCOLNSHIRE MANAGEMENT, INC.	Money	WTC Memorial	B	B	B
THE LIPTON FAMILY	Money	WTC Memorial	B	B	B
LITWIN FOUNDATION, THE	Money	WTC Memorial		G	G
LUKENS, JOANNE AND WALTER	Money	WTC Memorial	A	B	B
MADIGAN FAMILY FOUNDATION	Money	WTC Memorial		A	A
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial		A	A
MARRIOTT INTERNATIONAL	Services	WTC Memorial		B	B
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial		D	D
MATTHEW DAVID EVENTS	Services	WTC Memorial		A	A
MAYCEN, KATHLEEN	Money	WTC Memorial		A	A

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MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT	Money	WTC Memorial	D	G	G
MCKEEVER, MICHAEL	Money	WTC Memorial		A	A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A	A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial		G	G
METLIFE FOUNDATION	Money	WTC Memorial	G	G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B	B
MARK AND BETH METZGER FAMILY	Money	WTC Memorial		A	A
JOEL MEYEROWITZ	Goods	WTC Memorial	A		A
BETTE MIDLER AND MARTIN VON HASELBERG	Money	WTC Memorial		B	B
MILBERG LLP	Money	WTC Memorial		D	D
MILLSTEIN, IRA	Money	WTC Memorial		A	A
HOWARD P. MILSTEIN	Money	WTC Memorial		G	G
MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE	Money	WTC Memorial		G	G
MOINIAN GROUP, THE	Money	WTC Memorial		G	G
LOUIS AND GABRIELLE BACON	Money	WTC Memorial		G	G
MORGAN STANLEY	Money	WTC Memorial		G	G
NATIONAL AMUSEMENTS	Money	WTC Memorial		A	A
NATIONAL BUSINESS FURNITURE	Goods	WTC Memorial		A	A
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A	A
NBC UNIVERSAL	Money	WTC Memorial		A	A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial		C	C
NEW YORK METS FOUNDATION, INC., THE	Money	WTC Memorial	D	G	G
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial	D	D	E
NEW YORK YANKEES	Money	WTC Memorial		G	G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTC Memorial		G	G
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial		G	G
NUCOR-YAMATO STEEL	goods	WTC Memorial		A	A
NYCDCC RELIEF & CHARITY FUND	Money	WTC Memorial		B	B
ONslow COUNTY WSMO LISTENERS	Money	WTC Memorial		A	A
OPPENHEIMERFUNDS, INC.	Money	WTC Memorial	E	G	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTC Memorial		D	D
OWEN STEEL COMPANY	Money	WTC Memorial	A	B	B
PARAMOUNT PICTURES	Money	WTC Memorial		G	G
PARK STRATEGIES	Money	WTC Memorial		A	A
PATAKI, GOVERNOR GEORGE E.	Money	WTC Memorial		A	A

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PATAKI CAHILL	Money	WTC Memorial	A		A
PAUL, HASTINGS, JANOFSKY, & WALKER LLP	Money	WTC Memorial		A	A
PELTZ, PERRI	Money	WTC Memorial		A	A
PERELMAN, RONALD O.	Money	WTC Memorial		G	G
PERSHING SQUARE CAPITAL MANAGEMENT L.P.	Money	WTC Memorial		A	A
PAUL W. ZUCCAIRE FOUNDATION	Money	WTC Memorial	A		A
NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND, THE	Money	WTC Memorial	G	G	G
PFIZER FOUNDATION, INC.	Money	WTC Memorial		G	G
PLUNKETT & JAFFE GROUP OF MCKENNA LONG & ALDRIDGE LLP	Money	WTC Memorial		A	A
PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Money	WTC Memorial	A	A	A
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial		A	A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial		B	B
PRICEWATERHOUSECOOPERS	Money	WTC Memorial		B	B
JAMES PRITZKER	Money	WTC Memorial		A	A
PROSKAUER ROSE LLP	Money	WTC Memorial		E	E
QATAR MUSEUM AUTHORITY	Money	WTC Memorial		D	D
RAFFERTY, EMILY	Money	WTC Memorial		A	A
RAMPE, KEVIN	Money	WTC Memorial		B	B
RASIC, CAROLYN M.	Money	WTC Memorial		A	A
RBC FOUNDATION USA	Money	WTC Memorial		A	A
RECHLER, SCOTT	Money	WTC Memorial		A	A
RELATED	Money	WTC Memorial	F	G	G
RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial	D	G	G
RESNICK, BURTON	Money	WTC Memorial		A	A
RIKLIS, MARSHA	Money	WTC Memorial		A	A
ROBBINS, CORY	Money	WTC Memorial		A	A
ROCKEFELLER, DAVID	Money	WTC Memorial		G	G
ROCKEFELLER GROUP, THE	Money	WTC Memorial	B	F	F
THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE ROPES & GRAY LLP	Money	WTC Memorial	B	D	D
JANE ROSENTHAL CO-FOUNDER, TRIBECA FILM FESTIVAL; PRODUCER, TRIBECA PRODUCTIONS	Money	WTC Memorial	A	A	A
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	B	G	G

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RUBENSTEIN, STEVEN	Money	WTC Memorial		A	A
THE RUDIN FAMILY	Money	WTC Memorial	D	G	G
THE RUDIN FOUNDATION, INC	Money	WTC Memorial		A	A
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial		G	G
SAPIR, ZINA AND ALEX	Money	WTC Memorial		A	A
LISA KONRAD AND TACHO SANDOVAL	Money	WTC Memorial		A	A
SCIAME, FRANK	Money	WTC Memorial		A	A
SENDER, LENORE AND ADAM	Money	WTC Memorial	A	D	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial	B	E	E
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	G	G	G
SKIDMORE, OWINGS, & MERRILL LLP	Money	WTC Memorial		E	E
SL GREEN REALTY CORP.	Money	WTC Memorial		G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G	G
SMITH, DANA E.	Money	WTC Memorial		A	A
SNØHETTA	Money	WTC Memorial	A	A	A
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial		D	D
SONY CORPORATION OF AMERICA	Money	WTC Memorial		A	A
SPENCE, CORINNE C.	Money	WTC Memorial		A	A
SPITZER 2010	Money	WTC Memorial		C	C
STARR FOUNDATION, THE	Money	WTC Memorial		G	G
STERN, BEATRICE	Money	WTC Memorial		A	A
STRUCTURE TONE	Money	WTC Memorial		E	E
STUDIO DANIEL LIBESKIND	Money	WTC Memorial		A	A
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial		D	D
SWIG EQUITIES	Money	WTC Memorial		G	G
SWISS RE	Money	WTC Memorial		E	E
SYSKA HENNESSY GROUP	Money	WTC Memorial		A	A
TAILWIND CAPITAL	Money	WTC Memorial		A	A
TATLOCK, ANNE M.	Money	WTC Memorial		D	D
TAUBMAN CENTERS	Money	WTC Memorial		A	A
TBWA WORLDWIDE	Money/Services	WTC Memorial		G	G
THELEN REID BROWN RAYSMAN & STEINER LLP	Money	WTC Memorial		D	D
THORNTON TOMASETTI INC.	Money	WTC Memorial		A	A
TIME WARNER INC.	money	WTC Memorial Foundation	F	G	G
TISCH FAMILY FOUNDATION	Money	WTC Memorial	E	G	G
TISCH, JOAN H.	Money	WTC Memorial		A	A

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LAURIE M. TISCH ILLUMINATION FUND	Money	WTC Memorial		B	B
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	E	G	G
TISHMAN SPEYER	Money	WTC Memorial		G	G
TRANSCANADA	Money	WTC Memorial		B	B
TREADWELL, SANDY	Money	WTC Memorial		B	B
TRIARC COMPANIES, INC.	Money	WTC Memorial	D	G	G
TRIBECA FILM FESTIVAL	Money	WTC Memorial		A	A
TRIBECA PRODUCTIONS	Money	WTC Memorial		A	A
TURNER CONSTRUCTION CORPORATION	Money	WTC Memorial		A	A
TWILIO	Goods/Services	WTC Memorial	A		A
UBS	Money	WTC Memorial	G	G	G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A	A
UNITED	Services	WTC Memorial		A	A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D	D
VANDERGRIFT, JEFF	Money	WTC Memorial		A	A
VERIZON FOUNDATION	Money	WTC Memorial		G	G
VORNADO REALTY TRUST	Money	WTC Memorial	E	G	G
WACHTELL, LIPTON, ROSEN & KATZ FOUNDATION, THE	Money	WTC Memorial		G	G
WAGNER, TODD	Money	WTC Memorial		A	A
WAITT FAMILY FOUNDATION, THE		WTC Memorial		D	D
WALK TO RAISE	Money	WTC Memorial		A	A
WANG, LULU C.				A	A
WEBER SHANDWICK	Services	WTC Memorial		A	A
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial		D	D
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial	D	G	G
CINDY AND JOHN WHITEHEAD	Money	WTC Memorial	D	G	G
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial	D	G	G
WILLIS, RICHARD AND SUSAN	Money	WTC Memorial		A	A
WOLF, ROBERT AND CAROL	Money	WTC Memorial		A	A
WOLF BLOCK LLP, STUART A. SHORENSTEIN	Money	WTC Memorial		A	A
WRIGHT, JASON	Money	WTC Memorial		A	A

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MAYOR'S FUND TO ADVANCE NEW YORK CITY

RECEIVED BY
CONFLICTS OF INTEREST BD

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR

MEGAN SHEEKEY
PRESIDENT

2009 JUL 13 P 1:10

July 9, 2009

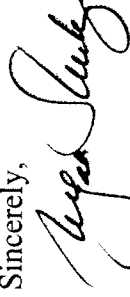
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

The Mayor's Fund to Advance New York City reported receipt of two anonymous donations in its 6-month fundraising report for the period ended March 31, 2009. These donations were made in support of the Waterfalls public art project. Although these donors do business with the City, none has business dealings with the Mayor's Fund, and the donations were solicited by individuals with no role in regulating or determining any matters concerning these donors.

The identities of the donors are known by the staff at the Mayor's Fund, including Casey Cunningham, Melissa Jones, Peter Bertuglia, Jenny Sharfstein, Megan Sheekey and Cindy Tom. If there are any questions regarding these gifts, please do not hesitate to contact me or Bill Heinzen.

Sincerely,



Megan Sheekey

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, 2009

RECEIVED BY
CONFLICTS OF INTEREST BO

2009 JUL 13 P 1:10

Agency Name: Mayor's to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
AGT Crunch Acquisition LLC	Cash	Dept of Transportation	B	B
Anonymous	Cash	Tourism Initiative	B	B
Anonymous	Cash	Tourism Initiative	B	B
Anthill Trading, Ltd.	Cash	Million Trees NYC	A	A
Atlantis Management Group II LLC	Cash	Mayor's Office of Special Events	A	A
Avon Products Foundation, Inc.	Cash	Mayor's Office to Combat Domestic Violence	B	C
Bloomberg LP	Cash	Dept of Youth & Community Development - Ladders for Leaders	C	D
Blue Sea Development Company, LLC.	Cash	Dept of Housing Preservation & Development - Housing Fellows Program	A	A
Capital One Services, Inc.	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	B	B
Castle, John K.	Cash	Dept of Youth & Community Development - Ladders for Leaders	B	D
Cheryl C. & Blair Efron Family Foundation	Cash	Greater New York	B	B
CIT Group Inc.	Cash	Benefit Event; Million Trees NYC	D	F
Citigroup Business Services	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	D	E
Colgate Palmolive Company	Cash	Dept of Youth & Community Development - Ladders for Leaders	A	A
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Events	B	B
ConEdison	Cash	Office of Emergency Management - Ready NY; Dept. of Consumer Affairs - Office of Financial Empowerment; Office of Immigrant Affairs -Immigrant Heritage Week	A	D
Corporate Fuel Partners	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	A	A
Cross Bronx Service Station Corp.	Cash	Mayor's Office of Special Events	A	A
Double B Management Services, Inc.	Cash	Mayor's Office of Special Events	A	B
Dunn Development Corp.	Cash	Dept of Housing Preservation & Development - Housing Fellows Program	A	A
Environmental Defense Fund	Cash	PlaNYC - GreeNYC	C	C
Estee Lauder Companies Inc.	Cash	Dept of Health	A	E
Fordham University	Cash	New York City Housing Authority	D	E
Geller & Company	Cash	Mayor's Office of Special Events	B	D
Home Box Office, Inc	Cash	Mayor's Office of Veterans Affairs	A	A
Hopeline	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	B
IAC/InterActive Corp	Cash	Benefit Event	B	B
ICAP Services	Cash	Mayor's Office of Veterans Affairs	D	D
Jackson Hewitt Tax Service	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	B	D
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	B
Jon & Susan Rotenstreich Foundation	Cash	Benefit Event	A	A
JPMorganChase Manhattan Bank	Cash	Dept of Youth & Community Development - Ladders for Leaders	B	D
L&M Development Partners Inc.	Cash	Dept of Housing Preservation & Development - Housing Fellows Program	A	A
Lembo, Nicholas	Cash	Dept of Housing Preservation & Development - Housing Fellows Program	A	A
Lifetime Entertainment Services	Cash	Dept of Youth & Community Development - Ladders for Leaders	A	A
Living Cities Inc.	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	D	D

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*
LVMH Inc. (Moët Hennessy Louis Vuitton)	Cash	Dept of Transportation	B	B
Merrill Lynch & Co. Foundation, Inc.	Cash	Million Trees NYC	A	A
Microsoft Corporation	Cash	Dept of Youth & Community Development - Ladders for Leaders	A	B
Minitzer, Gillian and Sylvester	Cash	Benefit Event	A	B
Motorola Inc.	Cash	Mayor's Office of Special Events	A	A
National Football League	Cash	September 11 Commemoration	F	F
New York Board of Rabbis	Cash	Mayor's Office of Special Events	A	A
New York Yankees Foundation	Cash	Million Trees NYC	B	B
NYC & Company Inc.	Cash	Brooklyn Bridge 125th Celebration; Mayor's Office of Special Events	A	B
Oak Hill Advisors, L.P.	Cash	OpportunityNYC; Dept. of Consumer Affairs - Office of Financial Empowerment; Mayor's Office to Combat Domestic Violence - Family Justice Center	B	B
Open 4 Business Productions LLC	Cash	Dept of Citywide Administrative Services	A	A
Patrina Foundation	Cash	Dept of Youth & Community Development - Ladders for Leaders	A	A
Professional Bull Riders, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting	A	A
RCN Telecom Services	Cash	Dept of Transportation	A	A
Robin Hood Foundation	Cash	OpportunityNYC	G	G
Rockefeller Brothers Fund	Cash	Mayor's Office of Long Term Sustainability - Climate Change Adaptation; Dept. of Housing Preservation & Development - Green Consultant	C	C
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	A	B
The Anderson Literary Agency, Inc.	Cash	General Donation	A	A
The Associates of the Art Commission	Cash	Public Design Commission - Art Program Intern	A	B
The Joe Torre Safe at Home Foundation	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	E	E
The John D. and Catherine T. MacArthur Foundation	Cash	Dept of Housing Preservation & Development - Capacity Assessment Preservation; Dept. of Housing Preservation & Development - Housing and Neighborhood Study	F	G
The Michael Bolton Charities, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	B
The New York Community Trust	Cash	Dept of Homeless Service - Home Base Program; OpportunityNYC	E	G
The Port Authority of NY & NJ	Cash	September 11 Commemoration	E	F
The Riggio Foundation	Cash	Million Trees NYC	D	D
The Rockefeller Foundation	Cash	OpportunityNYC; Mayor's Office of Long Term Sustainability - Climate Change Adaptation	G	G
The Wallace Foundation	Cash	Dept of Youth & Community Development - OST Initiative	G	G
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

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, 2009 for period October 1, 2008 - March 31, 2009

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Anonymous	money	general	D	D
APX, Inc.	money	general	B	B
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Albert Kunstadter Family Foundation	money	general	A	A
David and Barbara Zalaznick	money	general	B	C

*Categories for Reporting Values

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



RECEIVED BY
CONFLICTS OF INTEREST **DD**

2009 APR 27 A 10:32

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

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: April 22, 2009

RE: In-kind Donations

No in-kind donations with an individual value, or an aggregate value of \$5,000 or greater were received by the Mayor's Office to Combat Domestic Violence during the period October 1, 2008 through March 31, 2009. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

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

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



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

RECEIVED BY
CONFLICTS OF INTEREST **BB**

2009 MAY 20 P 2:44

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: May 15, 2009
RE: Report on Donations for October 1, 2008 to March 31, 2009

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the non-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), for the period of October 1, 2008 to March 31, 2009. The Community Fund for Manhattan received in January 2009 a money donation from State Farm and in February 2009 a money donation from the Grace and Mercy Foundation. Each donation had a value in the range of Category A. These donations were used for the Civic Leaders of Tomorrow Fellowship Program.

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

APPENDIX A – DONATED FURNITURE

Item	Quantity	Value	Total
Filing Cabinets	9	\$ 231.00	\$ 16863.00
Chairs	27	\$ 132.00	\$ 6996.00
Bookcases	3	\$ 36.00	\$ 108.00
Folding Chairs	14	\$ 15.00	\$ 210.00

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD OCTOBER 1, 2008 TO MARCH 31, 2009
NEW YORK CITY POLICE DEPARTMENT

Police Athletic League
Asian American Journalists Association
Law Enforcement Explorers
New York City Police Foundation
American Ireland Fund
Harmonie Club
Intrepid Foundation
Cancer Research and Treatment Fund
New Yorkers Against Gun Violence Benefit
NYMEX Foundation
New York Rescue Mission
Bowery Mission
New York Cares Coat Drive
American Society for Industrial Security
International Security Management Association
Overseas Press Club
“The Common Good” Organization
Young Presidents’ Organization
Broadway Association
Kelly Gang
Quinnipiac University
Long Island Chapter of National Organization of Black Law Enforcement Executives
Asian American Council
South Bronx Overall Economic Development Corporation
Federal Law Enforcement Foundation
New York Law Enforcement Foundation
Reserve Police Officers’ Association
Council of Jewish Organizations of Flatbush
Marine Corps League of Naples, Florida
Jewish Children’s Museum
Boy Scouts of America
American Legion of Kings County
Providence Rest Foundation

May, 2009



THE CITY OF NEW YORK

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

40 RECTOR STREET • NEW YORK, NEW YORK 10006-1705
212-442-4900 • FAX 212-442-8910

• TDD 212-442-4939

NYC.GOV/OATH • CMCFAUL@OATH.NYC.GOV

RECEIVED BY
CONFLICTS OF INTEREST BD

APR - 6 P 2:33

ROBERTO VELEZ
CHIEF ADMINISTRATIVE LAW JUDGE

CHARLES D. McFAUL
DEPUTY CHIEF
ADMINISTRATIVE LAW JUDGE/COUNSEL

April 3, 2009

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

Re: Donation Disclosure Report
October 2008 - March 2009

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of October 1, 2008 through March 31, 2009, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Charles D. McFaul

c: Roberto Velez

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Wednesday, May 20, 2009 2:30 PM
To: Karrie Ann. Sheridan
Subject: FW: OCME COIB Fundraising Report - 6-month period ending March 31, 2009

From: Page, Jennifer [mailto:JPage@ocme.nyc.gov]
Sent: Tuesday, May 19, 2009 10:03 PM
To: Wayne Hawley
Cc: Hirsch, Charles; Butcher, Barbara; Lipton, Jody; Lintern, Thomas
Subject: OCME COIB Fundraising Report - 6-month period ending March 31, 2009

Dear Mr. Hawley,

The Office of Chief Medical Examiner (OCME) would like to report one donation received during the period ending March 31, 2009.

Report Date:	May 15, 2009
Period Ending:	March 31, 2009
Donor:	Patricia Cornwell Foundation
Donation Type:	Goods - Spex Handscope
Purpose of Donation:	The Patricia Cornwell Foundation donated one Spex Handscope instrument to the Office of Chief Medical Examiner (OCME) on February 12, 2009. This forensic light source provides more sensitivity than traditional methods which increases the amount and quality of evidence uncovered at crimes scenes. This piece of equipment will be used agency-wide, supporting field, laboratory, and morgue operations as well as for training purposes.
Estimated Value:	\$7,000
24-Month Cumulative Total:	\$7,000

Please feel free to contact me if you require additional information or have any questions.

Thank you,

Jennifer Page

*Assistant Commissioner of Finance
Office of Chief Medical Examiner
421 East 26 Street, 10th floor
New York, NY 10016
212-323-1723*

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

Period: October 1 2008-March 31 2009

Agency Name: NYC Office of Emergency Management

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Brookfield Financial Properties, LP	Goods	Conference Room Space	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

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: 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*
ABC Studios East Inc.	money	hire staff, purchase supplies	A	A
American Museum of Natural History	money	hire staff, purchase supplies	B	B
Bronx River Alliance	money	hire staff	D	E
Central Park Conservancy	money	hire staff	D	E
City Parks Foundation	money	hire staff	C	E
Columbia University	money	park maintenance	E	E
Erie Basin Marine Assoc.	money	hire staff, purchase supplies	B	C
G-Z/10 UNP Realty, LLC	money	hire staff, purchase supplies	B	B
Grand Street Holdings, LLC	money	hire staff, purchase supplies	A	A
Greenbelt Conservancy	money	hire staff	A	A
Jackson Sq Alliance	money	park maintenance	B	B
Lin-Mark*	money	sports events expenses	B	C

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: 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*
Lincoln Center for Performing Arts	money	park maintenance	D	D
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance NYC*	money	hire staff, purchase supplies	D	F
New York Hospital Medical Center of Queens	money	hire staff	B	B
Open Space Alliance for N. Brooklyn	money	hire staff	B	B
Randalls Island Sports Foundation	money	hire staff	E	G
RC Dolner	money	hire staff, purchase supplies	D	F
Travellers Insurance	money	hire staff, purchase supplies	B	B
Turn 2 Foundation Inc.	money	hire staff, purchase supplies	E	F

* 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: Parks, in
kind donations and Adopt
a Park**

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Randall's Island Sports Foundation	New Holland tractor (1), Fairway Club Car Golf Cart (2), Toro Workman Tractor (3)	For use on Randalls Island	C	E
Central Park Conservancy	Dump Truck (1), Toyota Highlander (2)	For use in Central Park	D	G
Prospect Park Alliance	Toro Tractor (1), Toro Workman (1)	For use in Prospect Park	B	D
Greenbelt Conservancy	Gator - Chief Equipment	For use at Greenbelt	A	A
Dubb 8 Inc. DBA/Curves	Fitness Equipment	For use by SI Recreation	B	B
Tony Hawk Foundation	Pavement	Adopt a Park	B	B
JC Penny	Basketball court	Adopt a Park	B	B
Bally's Fitness	Money	Adopt a Park	B	B

*Categories for
Reporting Values

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

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G = \$1,000,000 or more

DISCLOSURE FORM

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

October 1, 2008 –
 March 31, 2008

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 description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Garden Internship Program	B	C
Hyde and Watson Foundation	Money	SeaGlass Carousel	A	B
Peter Jay Sharp Foundation	Money	General Operating Support	A	A
The Robertson Foundation	Money	General Operating Support	B	D
W.P. Carey Foundation	Money	General Operating Support	B	B
Seth Sprague Educational and Charitable Foundation	Money	General Operating Support	B	D
Bloomberg LP	Money	General Operating Support	E	E
Moody's Corporation	Money	General Operating Support	A	A
Elizabeth H. Atwood	Money	General Operating Support	A	B
Frank Bisignano	Money	General Operating Support	A	D
James Bramsen	Money	General Operating Support	A	B
Jean Rankin Burn	Money	General Operating Support	A	A
Christopher Davis	Money	General Operating Support	B	D

Janine Luke	Money	General Operating Support	A	A
Wayne Nordberg	Money	General Operating Support	A	B
Warrie and James D. Price	Money	General Operating Support	B	D
Frederic C. Rich	Money	General Operating Support	A	B
Jack Rudin	Money	General Operating Support	D	E
James A. Stern	Money	General Operating Support	A	B
Margaret D. Sullivan	Money	General Operating Support	A	A
Lucy R. Waletzky	Money	General Operating Support and SeaGlass Carousel	B	C

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

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

*Categories for Reporting Values A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999
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DISCLOSURE FORM

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

October 1, 2008 – March 31, 2009

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:** City Parks Foundation / Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYSERDA	Money	Fund for NYC Trees	C	E
Mayor's Fund to Advance New York City	Money	Fund for NYC Trees	D	E
Sitt Asset Management	Money	Fund for NYC Trees	B	B
American Forests	Money	Fund for NYC Trees	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

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G = \$1,000,000 or more

DISCLOSURE FORM

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

October 1, 2008 – March 31, 2009

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:** City Parks Foundation / Heather Garden/Ft Tryon Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Rhodebeck Charitable Trust	Money	Heather Garden	B	B
Bauml, Jeffrey	Money	Heather Garden	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

October 1, 2008 – March
 31, 2009

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:** City Parks Foundation / Friends of the Arsenal

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*
Sidney J. Weinberg, Jr. Foundation	Money	Friends of the Arsenal	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:Parks

**Not-For-Profit
 Name:**Freshkills Park
Alliance

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

*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 - 2007

2007

Agency Name:

Not-For-Profit Name:

Greenbelt

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>NYS Dept. of Finance</i>	<i>\$</i>	<i>Public education & park operation</i>	<i>B</i>	<i>D</i>
<i>Denver Found</i>	<i>\$</i>	<i>General Operating</i>	<i>A</i>	<i>B</i>
<i>N.Y. Centaines</i>	<i>\$</i>	<i>Event sponsorship</i>	<i>A</i>	<i>A</i>

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

DISCLOSURE FORM

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

File by **May 15** for period **October 1, 2008 - March 31, 2009**

**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, 2008 - March 31, 2009 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (March 1, 2007 - March 31, 2009)
Arthur Ross Foundation Inc.	Money	General Support	A	A
George H. Beane	Money	General Support	A	B
Benjamin Moore & Co.	Money	Endowment Support	A	D
Frances A. Eberhart	Money	Endowment Support & General Support	B	B
Felicia Fund	Money	Bartow-Pell Mansion historic furnishings plan	A	A
Gerry Charitable Trust	Money	Emergency Maintenance Fund	B	B
John C. Gustafsson	Money	General Support	A	B
Deborah Krulewitch	Money	Endowment Support & General Support	B	B
New York City Landmarks Preservation Commission	Money	Wyckoff Farmhouse roof repairs	A	B
Catherine Morrison Golden	Money	Endowment Support & General Support	A	B
National Endowment for the Humanities	Money	Consultation grant for African-American themes at the houses	A	A
New York Landmarks Conservancy	Money	Van Cortlandt House porch repairs	A	A
New York State Council on the Arts	Money	General Support	A	B
Queens Borough President's Office	Money	Lewis H. Latimer House support	A	B
Staten Island Foundation	Money	Conference House education director support	B	B
United States Department of Education	Money	Teaching American History grant	A	C
Jeanette Sarkisian Wagner	Money	General Support	A	B
Cynthia C. Wainwright	Money	General Support	B	D

*Categories for Reporting Values

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

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

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

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

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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: *Parkis*

Not-For-Profit Name: *Open Space Alliance*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
AEG	MONEY	MC CARREN EVENT		D
ALLOCO	MONEY	ESCROW AGMT NEW TWN CK MONITOR COMM	B	B
AMERICAN YOUTH SOCCOR LEAGUE	MONEY	ANNUAL CONTRIBUTION		A
BOWERY PRESENTS	MONEY	MC CARREN EVENT		D
BROOKLYN BREWERY	MONEY	ANNUAL CONTRIBUTION		A
JELLY NYC	MONEY	MC CARREN EVENT		C
JOHN OLMSTEAD	MONEY	ANNUAL CONTRIBUTION		A
JOSEPH VANCE	MONEY	ANNUAL CONTRIBUTION		A
KAPLAN FUND	MONEY	INDIA ST PARK DEVELOPMENT		B
LIVE NATION	MONEY	MC CARREN EVENT		C

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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:

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*
LMAGAZINE	MONEY	MC CARREN EVENT		A
MADE EVENTS	MONEY	MC CARREN EVENT		B
MTV	MONEY	MC CARREN EVENT		A
STATE OF NEW YORK	MONEY	ASSEMBLYMAN LENTON FUNDING	B	B
WOODSHED COLLECTIVE	MONEY	MC CARREN EVENT		B

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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: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Altman Foundation	Money	General operating	B	C
Dominick F Guarna	Money	General operating	A	A
Stephen K Hindy	Money	General operating	B	B
National Grid Foundation	Money	School programs	B	C
Joseph LeRoy and Ann C Warner Fund	Money	Tennis programs	B	B
Jane Cohan	Money	Capital campaign	B	B
National Audubon Society of New York	Money	Educational programs	D	E
HSBC Bank USA	Money	Landscape Maintenance	A	B
Jorge Juantorena	Money	Capital campaign	B	B
Mark B. Justh	Money	General operating	A	B

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DISCLOSURE FORM

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File by May 15 for period October 1 - March 31

Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Joseph Kubat	Money	General operating	A	A
Alan M. Goldberg	Money	General operating	A	B
The Pinkerton Foundation	Money	Youth Programs	B	C
Bloomberg LP	Money	General operating	E	E
National Audubon Society	Money	Public programs	A	A
Henry Christensen	Stock	General operating Capital campaign	C	C
Lily Auchincloss Foundation	Money	Landscape Maintenance	A	B
Louise & Arde Bulova Fund	Money	Tennis programs	A	B
Nadia A. Wallace	Money	General operating	A	A
Patricia J. Simpson	Stock	Landscape Maintenance	A	A

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DISCLOSURE FORM

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File by May 15 for period October 1 - March 31

Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
American Youth Soccer Association	Money	Capital project	B	D
Sheldon Gordon	Money	General operating	A	A
Vogue magazine	Money	General operating	A	A
The Atlantic Philanthropies	Money	General operating	A	A
Lucius N. Littauer Foundation	Money	Public programs	A	B
Sovereign Bank	Goods: Gift-in-kind	General operating	A	C
Elizabeth P. Steisel	Money	General operating	A	A
NYS Office of Parks	Money	Educational programs	C	E
Leon Levy Foundation	Money	Landscape Maintenance Capital campaign General operating	G	G
Mary J. Hutchins Foundation	Money	Youth programs	B	B

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File by May 15 for period October 1 - March 31

Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Philip L. Terry	Money	General operating	A	A
Karyn L. Tasens	Money	Tennis programs	A	A
Medgar Evers College	Money	General operating	A	A
David Konigsberg	Goods: Gift-in-kind	General operating	A	A
Skadden, Arps, Slate LLP	Money	General operating	A	A
Sidney J. Weinberg, Jr. Foundation	Money	General operating	A	B
Fidelity Charitable Gift Fund	Money	General operating	A	B
United States Department of Justice	Money	Educational programs	E	E
Butzel Long	Money	General operating	A	A
The DiPaolo Foundation	Money	General operating	A	A

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Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYC Department of the Aging	Money	Landscape Maintenance	A	B
Bumble and Bumble Products	Money	General operating	A	A
Charina Endowment Fund	Money	General operating	A	D
BNP Paribas	Money	General operating	A	A
The Irene Ritter Foundation	Money	Park maintenance	A	B
Lorraine DiPaolo	Money	General operating	A	B
Coleman Family Charitable Fund	Money	General operating Capital campaign	D	D
White & Case LLP	Money	General operating	A	A
The New York Community Trust	Money	Tennis programs	A	B
Luxottica	Money	General operating	A	A

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File by May 15 for period October 1 - March 31

Agency Name:	Parks and Recreation	Not-For-Profit Name:	Prospect Park Alliance	
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Robertson Foundation	Money	General operating	A	A
Clifford Chance US LLP	Money	General operating	A	A
TD Charitable Foundation	Money	Youth programs	A	A
Deryck A. Palmer	Money	General operating	A	A
Forest City Ratner Companies	Money	General operating	B	B
Robert B. Catell	Money	General operating	B	B
Donald R. Kendall	Money	Capital campaign	A	A
Albert H. Garner	Money	General operating	B	C
Donald H. Elliot	Money	General operating	B	B
Janet M. Offensend	Money	General operating	A	A

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File by May 15 for period October 1 - March 31

Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Gina I. Weiner	Money	Capital campaign General operating	B	C
Tupper W. Thomas	Money	Capital campaign	A	A
Leslie L. Beller	Money	Capital campaign General operating	B	D
NYC Dept of Cultural Affairs	Money	Educational and Public programs	B	B
Henry & Lucy Moses Fund	Money	Capital campaign Maintenance & operations	D	E
Rachel McPherson	Money	General operating	A	A
Leslie Puth	Money	General operating	A	C
Independence Community Foundation	Money	Capital campaign General operating	F	F
Vital Projects Fund	Money	General operating	B	D
The Prospect Hill Foundation	Money	Landscape maintenance	A	B

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Agency Name: Name of Donor	Parks and Recreation Type of Donation (goods, services, or money)	Not-For-Profit Name: Purpose of Donation	Prospect Park Alliance Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Joseph J. Cassano	Stock	General operating	B	B
Jill A. Eisenstadt	Money	General operating	A	B
Robert R. Elliot	Money	General operating	A	A
Sarah Gerstenzang	Money	General operating	B	B

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 File by May 15 for period October 1 - March 31

Agency Name: *Paris*

Not-For-Profit Name: *Hanbell's Island Sport Foundation*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bachmann Strauss Family Fund	Money	General	A	A
Bloomberg LP	Money	General	E	E
Bovis Lend Lease LMB, Inc.	Money	Annual Benefit	A	A
BT Acquisition LLC	Money	Annual Benefit	A	A
Collegiate School	Money	General	A	B
Columbia Grammar and Preparatory School	Money	General	B	B
Con Edison Company	Money	RIK Nature Program	A	B
David Ganek	Money	Annual Benefit	A	A
David Howe	Money	General	A	B
Dean Landis	Money	General & Annual Benefit	A	A

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DISCLOSURE FORM

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File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Deutsche Bank	Money	General	A	B
Geller & Company LLC.	Money	Annual Benefit	B	B
German-American Football Assoc., Inc.	Money	Annual Benefit	A	A
Global Athletics & Marketing, Inc.	Money	Annual Benefit	A	B
Icahn Charitable Foundation	Money	Annual Benefit	A	A
James Chanos	Money	Annual Benefit	A	A
Jeffrey Welles	Money	Annual Benefit	A	A
Jonathan Meltzer	Money	Annual Benefit	A	A
Joukowsky Family Foundation	Money	Annual Benefit	A	A
Larry Neubauer	Money	Annual Benefit	A	A

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DISCLOSURE FORM

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

Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Levien & Company, Inc.	Money	Annual Benefit	A	A
Madeleine B. Rice	Money	General	A	B
Major League Soccer	Money	Annual Benefit	A	A
Manhattan Youth Baseball	Money	Annual Benefit	A	A
Musco Sports Lighting	Money	Annual Benefit	A	A
National Basketball Association	Money	Annual Benefit	A	A
Rahul Tripathi	Money	Annual Benefit	B	B
Richard J. Davis	Money	General & Annual Benefit	A	B
Robert I. Herzog	Money	General	A	A
Rodney Cohen	Money	Annual Benefit	A	A

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DISCLOSURE FORM

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File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Saint Bernard's School	Money	General	A	A
Saint David's School	Money	General	A	B
Susan Danilow	Money	Annual Benefit	A	A
Susan Patricof	Money	Annual Benefit	A	A
The Allen-Stevenson School	Money	General & Annual Benefit	B	C
The Brearley School	Money	General	A	B
The Browning School	Money	General	A	B
The Buckley School	Money	General & Annual Benefit	B	B
The Chapin School	Money	General & Annual Benefit	B	B

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Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Dalton School	Money	General	B	C
The Dwight School	Money	General	A	A
The Hewitt School	Money	General	A	B
The Marymount School	Money	General	A	A
The Nightingale-Bamford School	Money	General	A	B
The Spence School	Money	General	A	B
Tori Dauphinot	Money	General & Annual Benefit	A	B
Tower Group Companies	Money	Annual Benefit	A	A
Trevor Day School	Money	General	B	B
Trinity School	Money	General	B	B

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Agency Name:

Not-For-Profit Name:

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Tully Construction Co Inc.	Money	General & Annual Benefit	B	B
United Nations International School	Money	General	A	B
Weil, Gotshal and Manges	Money	Annual Benefit	B	C
Wendy Paulson	Money	Annual Benefit	A	A
Yorkville Youth Athletic Association	Money	General	D	D

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Disclosure Form

(10/1/08 - 3/31/09)

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

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) (10/1/08 - 3/31/09)	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/06 - 3/31/09)
B. Peter & Virginia Carry	money	general operating support; 96th Street Tennis Courts	A	B
CharityBuzz	money	proceeds from online auction	A	B
Thomas J. & Ann J. Charters	money	Park maintenance/improvements	A	A
Collegiate School	money	103/107 Ballfields maintenance	B	C
Coydog Foundation	money	general operating support	A	A
Dormitory Authority, State of New York	money	Ballfield resurfacing	D	D
Dr. Robert C. and Tina Sohn Foundation	money	tree planting program	A	A
Martha A. Escobar & Sandor G. Lehoczky	money	general operating support	A	A
Robert E. & Linda L. Foran	money	general operating support	A	C
Fred Kassner Foundation	money	general operating support	A	B
David H. Glaser & Debra F. Stone	money	general operating support	A	C
James F. & Sezelle Haddon	money	general operating support	A	B
Daniel Jacoff	money	general operating support	A	B
Kyodai Foundation	money	general operating support	B	C
Lawrence H. & Dana Wechsler Linden	money	Park maintenance/improvements; general operating support	C	D
Molly MacDermot & Gene Boxer	money	Bench sponsorship; general operating support	A	A
Ray E. Newton & Elizabeth Smith	money	general operating support	A	B
PECO Foundation	money	general operating support	A	A
Jeffrey B. Rosen & Daphne T. Hsu	money	general operating support	A	B
Michael E. & Lori Beth Singer	money	general operating support	A	B

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Disclosure Form

(10/1/08 - 3/31/09)

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File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) (10/1/08 - 3/31/09)	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/06 - 3/31/09)
Kate H. Stiassni & Ned Nunes	money	general operating support	A	B
Robert L. & Terry Barchenko Weigel	money	general operating support	A	A
West Side Soccer-AYSO Region 611	money	Ballfield resurfacing/maintenance	D	E

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DISCLOSURE FORM

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 File by November 15 for period April 1 - September 30
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Agency Name: NYC PARKS & Rec Not-For-Profit Name: UNisphere 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*
USTA	money	20's Gala		A
NY Hospital	money	20's Gala		B
Anchor Contractors	money	20's Gala		B
New YORK Hospital PARKWAY	money	CIRCUS GALA		B
Flushing SUGS	money	CIRCUS GALA		A
Petracca & Sons	money	20's Gala		A
GNVADA	money	20's Gala		B
Con Edison	money	20's Gala		B
MACEBICHT	money	20's Gala		A
Vallo Transportation	money	20's Gala		A

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Agency Name:

Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Louis Vuitton	money	20's GALA		A
GLACEAU	money	20's GALA		A

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DISCLOSURE FORM

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File by May 15

for period October 1, 2008 - March 31, 2009

Agency Name: *Parks*

Not-For-Profit Name: *Van Cortlandt Park Conservancy*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
HORACE MANN SCHOOL	MONEY	THE CARE & PROGRAMMING IN VAN CORTLANDT PARK	A	A
AMERICAN SCOTTISH FOUNDATION	MONEY	FOR THE JOHN MUIR NATURE TRAIL	A	B

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PARKS

May 2009 list of non-affiliated fundraising groups

American Institute of Architects

City Parks Alliance

City Parks Foundation (various non-affiliated projects)

Counsel on the Environment of New York City

The Ghetto Film School

Mayor's Fund to Advance NYC

New Yorkers for Parks

PS75 Emily Dickinson School

The Fund for Public Advocacy
Public Disclosure of Donations for the Period 10/1/08 - 3/31/09

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/1/08 - 3/31/09
Leo J. Hindery, JR.	Money	General - Administration	
Mary Sharp Cronson	Money	General - Administration	
Jewish Communal Fund	Money	General - Administration	
Valarie-Charles Diker Fund, Inc.	Money	General - Administration	
LBC Foundation	Money	General - Administration	
ConEdison	Money	Public Advocacy Project	
NYTCO Foundation	Money	General - Administration	
The Heckscher Foundation for Children	Money	Internship Program	
Keyspan	Donated Capital	General - Administration	
Carpenter & Company	Money	General - Administration	B
CableVision	Money	Immigration Guide	B
New York Community Trust	Money	Immigration Guide	B
Queens Gate Foundation	Money	General - Administration	B
Open Society Institute	Money	Immigration Guide	B

CUMULATIVE TOTAL OF
GIFTS IN LAST 24 MONTHS

B
B
A
B
B
B
B
B
B
B
B
B
B
B

TLC
NEW YORK CITY
TAXI & LIMOUSINE
COMMISSION

Matthew W. Daus, Commissioner/Chair

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May 14, 2009

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

RE: TLC Fundraising Report for October 1, 2008 through March 31, 2009

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports that neither we nor any not-for-profit closely affiliated with the TLC received any reportable donations during this past biannual period. We also did not solicit any donations for any unaffiliated not-for-profits.

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

Regards,



David Nida
Assistant General Counsel

CC: Matthew W. Daus, *Commissioner/Chair, TLC*
Ira Goldstein, *Chief of Staff, TLC*
Charles R. Fraser, *Deputy Commissioner for Legal Affairs/General Counsel, TLC*