

DONATIONS RECEIVED BY ACS

Reporting Period: April 1, 2008 to September 30, 2008

FILING DATE: November 15, 2008

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
Pajama Program	Infant and children's sleepwear, underclothing, bibs, rattles, bedding, and receiving blankets; cookbooks for fathers; books and toys.	To benefit the Back to School Event and children at risk, sponsored by the Harlem Family Preservation Program	A	A

*Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

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

Reporting period: 04 / 01 / 08 to 09 / 30 / 08
mo day year mo day year

Prepared by: Debra Stumpf / New Yorkers For Children Phone: 646-257-2932 e-mail: dstumpf@newyorkersforchildren.org

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday'y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
7/21/08	Aeffe USA, Inc	Money	Support of Fall Gala '08	A	A
5/09/08	Alderman, John & Nancy	Money	Support of Fall Gala '08	A	A
6/23/08	Arnaboldi, Leo & Nicole	Money	Support of Fall Gala '08	B	B
7/03/08	Arredondo, Marisa	Money	Support of Fall Gala '08	A	A
8/28/08	Asness, Cliff & Laurel	Money	Support of Fall Gala '08	A	B
4/16/08	B Michael Coutour	Clothing	Spring Dance '08 Auction	A	A

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4/04/08	Bally North America	Money	Support of Spring Dance '08	A	B
5/16/08	Believe Foundation	Money	General support to be determined by NYFC	A	A
9/26/08	Bilkoff, Jill	Money	Donation to Guardian Scholars Program	A	A
7/23/08 8/15/08	Burberry	Money	General Support to be determined by NYFC Support of Fall Gala '08	B	B
9/26/08	Burch, Christopher & Tory	Money	Support of Fall Gala '08	A	A
6/06/08	Burden, Susan	Money	Support of Fall Gala '08	A	B
7/21/08	Carnegie Corporation of New York	Money	General Support to be determined by NYFC	C	D
9/26/08	Coley, Geoffrey	Money	Donation to Guardian Scholars Program	A	A
6/13/08	Cornell, Harry	Money	Support of Fall Gala '08	A	A

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4/16/08	Darious	Wine	Spring Dance '08 Auction	A	A
9/26/08	Dean, Tom & Caroline	Money	Donation to Guardian Scholars Program	A	A
9/26/08	DeMatteo, Joseph	Money	Donation to Guardian Scholars Program	A	A
6/06/08	Diane von Furstenberg Studio	Money	Support of Fall Gala '08	A	A
9/26/08	Edmonds, Matthew	Money	Donation to Guardian Scholars Program	A	A
7/21/08	Eilian, Jonathan	Money	Support of Fall Gala '08	A	A
8/28/08	Fekkai, Frederic	Money	Support of Fall Gala '08	B	B
9/26/08	First American Title Insurance Company	Money	Support of Fall Gala '08	A	A
9/16/08	First Republic Bank	Umbrellas, Corkscrews, Zagat	Fall Gala '08 Gift Bag	A	A

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5/23/08	Florence V. Burden Foundation	Money	General Support to be determined by NYFC	A	A
6/20/08	Freddie Mac Foundation	Money	Support of Fall Gala '08	B	B
9/22/08	Frick, Richard	Money	Donation to Guardian Scholars Program	A	A
6/13/08	Ganek, Danielle & David	Money	Support of Fall Gala '08	B	B
8/26/08	Glaceau	Money	Support of Fall Gala '08	B	B
8/19/08	Goldman, William	Money	Support of Fall Gala '08	A	B
7/21/08	Grauso, Mario & Anne	Money	Support of Fall Gala '08	A	A
8/18/08	Gucci America Inc.	Money	Support of Fall Gala '08	A	A
9/08/08	Harvey, Karen	Money	Support of Fall Gala '08	A	A

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7/21/08	Hautelook.com	Money	Support of Fall Gala '08	B	B
9/16/08		Gift Card	Fall Gala '08 Gift Bag		
5/23/08	Jamie, Inc.	Money	General support to be determined by NYFC	A	A
9/15/08	Jessee, Chandra	Money	Support of Fall Gala '08	A	A
4/22/08 8/26/08	Kanavos, Paul & Dayssi	Money	Support of Spring Dance '08 Support of Fall Gala '08	B	B
7/25/08	Katten Muchin Rosenman, LLP	Money	Support of Fall Gala '08	B	B
6/09/08	Klopp, Karen & John	Money	Support of Fall Gala '08	A	A
5/01/08	Koepp, David	Money	Support of Fall Gala '08	A	B
9/08/08	Korb, Susan	Money	Support of Fall Gala '08	A	A
8/18/08	Kors, Michael	Money	Support of Fall Gala '08	A	A

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5/01/08	Ledy, David & Pia	Money	Support of Fall Gala '08	A	B
9/22/08	Lepore, Nanette	Money	Donation to Guardian Scholars Program	A	A
7/20/08	Liberty Square Asset Management	Money	Support of Fall Gala '08	A	B
9/08/08 9/16/08 9/22/08	Liles, Kevin	Money Books Money	Support for Fall Gala '08 Fall Gala '08 Gift Bag Donation to Guardian Scholars Program	B	B
9/15/08	Loumiet, Juan	Money	Support of Fall Gala '08	A	A
4/17/08	Maanavi, Dariush & Jennifer	Money	Silent Auction	A	A
9/16/08	Mac Cosmetics	Cosmetics	Fall Gala '08 Gift Bag	B	B
8/19/08	Macklowe, William & Julie	Money	Support of Fall Gala '08	A	A
9/26/08	Maverick Capital Charities	Money	Donation to Guardian Scholars Program	A	A

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7/25/08	May & Samuel Rudin Family Foundation	Money	Support of Fall Gala '08	B	B
7/03/08	McCarthy, Loretta	Money	Support of Fall Gala '08	A	A
9/15/08	McGrath, Kathleen	Money	Support of Fall Gala '08	A	A
4/18/08	Microsoft	Money	General Support to be determined by NYFC	A	A
9/22/08	Minitzer, Sylvester & Gillian	Money	Donation to Guardian Scholars Program	A	A
4/16/08	Missoni aka Missoni USA	Clothing	Spring Dance '08 Auction	A	C
5/20/08	Nordstrom	Money	Support of Fall Gala '08	D	D
9/16/08		Tote Bag	Fall Gala '08 Gift Bag		
6/19/08	Oscar de la Renta	Money	Support of Fall Gala '08	A	B
7/21/08	Perry, Richard & Lisa	Money	Support of Fall Gala '08	A	B

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9/22/08	Pincus, Ana & Henry	Money	Donation to Guardian Scholars Program	A	A
4/18/08	Pronovias	Money	Support of Fall Gala '08	B	B
9/26/08	Reiter, Harold	Money	Donation to Guardian Scholars Program	A	A
4/04/08	Reservoir Capital Group	Money	Support of Spring Dance '08	A	B
9/15/08	Ricks, Dee Dee	Money	Support of Fall Gala '08	A	A
6/06/08	Roepers, Alexander & Shafi	Money	Support of Fall Gala '08	A	A
6/26/08	Roger Vivier	Money	Support of Fall Gala '08	B	B
4/16/08	Rosewood Mayakoba	Travel	Spring Dance '08 Auction	A	A
7/03/08	Schwarzman, Stephen	Money	Support of Fall Gala '08	B	C

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8/15/08	Seinfeld, Jerry & Jessica	Money	Support of Fall Gala '08	B	C
9/22/08	Smilovic, Amy	Money	Donation to Guardian Scholars Program	A	A
9/26/08	The Charles Engelhard Foundation	Money	Support of Fall Gala '08	A	A
7/21/08	The Dirk Ziff Foundation	Money	Support of Fall Gala '08	A	B
7/21/08	The Jay & Kelly Sugarman Foundation	Money	Support of Fall Gala '08	B	D
8/19/08	The Orentreich Family Foundation	Money	Support of Fall Gala '08	B	C
6/18/08	Tibi aka Tibi Inc.	Money	Support of Fall Gala '08	A	B
5/29/08	Tisch, Tom & Alice	Money	Support of Fall Gala '08	A	B
7/03/08	Valentino Fashion Group	Money	Support of Fall Gala '08	A	B

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4/18/08 7/07/08	Vogue	Money	Support of Spring Dance '08 Support of Fall Gala '08	B	B
4/11/08	Wachovia Foundation	Money	Support of Spring Dance '08	B	D
6/13/08	Wachovia Securities	Money	Support of Fall Gala '08	B	C
9/22/08	Zhou, Wen	Money	Donation to Guardian Scholars Program	A	A
9/22/08	Zucker, Jeff	Money	Donation to Guardian Scholars Program	A	A

*Categories for Reporting Values:

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

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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

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending September 30, 2008

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000			
B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000			
C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000			
G = \$1,000,000 or more.			
COMPANY/DONOR	6 MONTHS 10/1/07 to 3/31/08	24 MONTHS 4/1/06 to 3/31/08	
A.R. Conely Inc. % Fillmore Real Estate		A	
Aetna Foundation, Inc.	A		A
Affinity Health Plan			A
American Express	B		B
Astoria Federal Savings	B		B
Bay Ridge Automotive			A
Beth Israel Medical Center			A
Boar's Head Provisions Co; Inc.			A
Brett D. Yormark			A
Brooklyn Baseball Company, L.L.C.			A
Brooklyn Economic Development Corp.	B		A
Capital One	B		B
Central Brooklyn Medical Group, P.C.			B
Citigroup			B
City of New York / Parks & Recreation			B
City of New York/Brooklyn Borough Pres.	E		E
Coca-Cola Enterprises Bottling Companies	A		A
Commerce Bank			B
Con Edison	B		B
Cumberland Packing Corporation			A
Dept. of Finance-DYCD	A		D
Diageo North America, Inc.			A
Downtown Brooklyn Partnership			A
Empire Merchants, LLC	A		B
Empire State Development Corporation	A		C
Forest City Ratner Companies			A
Fulton Mall Improvement Assoc., Inc.			A
GNVHA Ventures, Inc.			A
Greater New York Auto Dealers Assoc., Inc			A
Hannah J. & Lorraine Stone			A
Health & Hospitals Corporation			A
Health First			A
Health Insurance Plan of Greater New York			B
Health Plus			A
Independence Community Foundation			A
John Legend Touring, Inc.	A		A
JP Morgan Chase	A		B
Karen E. Heyman			A
Karen Rosenberg	A		A
KeySpan			D
Kingsbrook Jewish Medical Center			A
Lutheran Medical Center			A
Maimonides Medical Center			B
Mini Circuits			A
National Alliance for Healthy Communities	A		A

Best of Brooklyn, Inc.
COIB Financial Statements for Period Ending September 30, 2008

National Grid	D	D
New Jersey Basketball, LLC		A
New York State Restaurant Association		A
NYC & Company Foundation	B	B
NYC & Company, Inc.		B
NYC Dept. of Health & Mental Hygiene		A
NYC Economic Development Corporation		E
Pfizer		A
Phillips-Van Heusen Foundation, Inc.		A
Princess Cruise Lines, LTD	A	A
Remy Cointreau USA	A	A
Sate of New York Parks & Recreation	B	B
Sovereign Bank	A	A
State of New York		A
State of New York Department of State		A
Target	C	D
The Brooklyn Brewery Corporation		A
The Brooklyn Hospital Center		A
The Concord Baptist Church of Christ	A	A
The John Franco Charitable Foundation	A	A
United Federation of Teachers, Local 2 AF		A
Verizon	A	B
Washington Mutual Bank		A
Waste Management Of New York, LLC	A	A
Wear Me Apparel, LLC		A
Western Union Financial Svcs		A
Wyckoff Heights Medical Center		A

MARTIN LUTHER KING JR. CONCERT SERIES - Conflict of Interest - 9/30/2008

	6 months 9/30/2008 Range	24 months 9/30/2008 Range
Applebee's	B	B
Astoria Federal Savings	A	A
Bank of America		
Bank of America	A	B
Barclays	B	C
Bloomberg	A	A
BlueCross Blue Shield Georgia	B	B
BP Corporation	A	B
Bridgetree- Bank of America	A	A
Cablevision CSC Holdings	A	A
Carver FSB	A	A
CBA Industries Savings	B	B
Citigroup		
Citigroup	B	B
City of New York		
City of New York	F	G
Con Edison	A	B
Emblem Health HIP	B	B
Forest City Ratner Foundation	C	D
ICBC NY LLC WBLS	B	C
JP Morgan Chase	B	C
Keyspan	B	C
Macy's Foundation	B	B
Maimonides Medical Center	A	B
Manhattan Beer	A	A
Master Card	B	C
Rent-A-Center	B	B
The Great Atlanti & Pacific Te	B	B
Union Beer Dstributors	A	B
US Bottling Co	A	A
Verizon	A	A
BES Inc Berkley	B	B

RANGE KEY (in \$)

Blank = <5,000

A = 5,000 < 20,000

B = 20,000 < 60,000

C = 60,000 < 100,000

D = 100,000 < 250,000

E = 250,000 < 500,000

F = 500,000 < 1,000,000

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

SEASIDE SUMMMER CONCERT SERIES, INC.- 9/30/2008

	6 Months 9/30/2008 Range	24 months 9/30/2008 Range
5/28/2008 Acadia-P/A Holding Company	B	C
5/28/2008 Acadia-P/A Holding Company	B	B
4/16/2008 Allstate Insuance	A	A
4/29/2008 Astoria Federal Savings		
7/30/2008 Bay Ridge Toyota Inc	A	B
7/30/2008 Bayridge Toyota Inc	B	B
6/18/2008 Berkely College	A	B
5/14/2008 Beth Israel Medical Center	A	A
5/28/2008 Canarsie Plaza LLC Company	A	A
6/25/2008 Carnival Cruise Lines		
4/29/2008 Citi Group	B	B
4/16/2008 Citigroup		
6/13/2008 City of New York	F	G
8/12/2008 City of NY	A	C
7/16/2008 Commerce Bank	A	B
8/6/2008 Con Edison	A	B
8/6/2008 CSC Holdings	A	B
4/16/2008 Dime Savings Bank	A	B
8/20/2008 First NY Partners A/A/F	C	D
7/16/2008 Greater NY Auto Dealers Inc	A	A
5/28/2008 Grocery Haulers, Inc	C	C
6/18/2008 JP Morgan	B	B
6/27/2008 Key Food Stores	B	D
7/16/2008 Keyspan		
7/16/2008 Keyspan	B	C
4/29/2008 Maimonides Medical Center	A	B
5/21/2008 Palm Bay Imports Inc	A	A
8/6/2008 Pfizer	B	B
7/23/2008 SWS Charitable Foundation	B	B
6/6/2008 Target	B	C
5/14/2008 Toyota Motor North America		
6/25/2008 Toyota Motors	B	C
9/15/2008 Turkish Culture & Tourism	B	B
6/18/2008 Verizon Wireless	B	C

RANGE KEY (in \$)

Blank = <5,000

A = 5,000 < 20,000

B = 20,000 < 60,000

C = 60,000 < 100,000

D = 100,000 < 250,000

E = 250,000 < 500,000

F = 500,000 < 1,000,000

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

FINANCIAL DISCLOSURE FORM

May 15 report covering the period March 30, 2008 through September 30, 2008.
 Delivered via email October 28, 2008

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

Name of Donor	Date of Check	Type of Payment	Date Deposited	Purpose of Payment	Amount of Payment
Friends of Lower Manhattan	May 2, 2008	Check		Portion of grant received	\$15,000
Mardi Gras Festival Productions	May 6, 2008	Check		Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	May 23, 2008	Check		Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	June 19, 2008	Check		Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	August 7, 2008	Check		Proceeds from Street Fair	\$4,500
Mardi Gras Festival Productions	August 21, 2008	Check		Proceeds from Street Fair	\$3,000
Total					34,500

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Friday, January 16, 2009 3:57 PM
To: Karrie Ann. Sheridan
Subject: Fw: Reminder: Fundraising Reports for the Period 4/1/08 through 9/30/08

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

From: Camp, Noran <NCamp@council.nyc.gov>
To: Wayne Hawley
Cc: Fine, Elizabeth <EFine@council.nyc.gov>
Sent: Fri Jan 16 15:48:44 2009
Subject: RE: Reminder: Fundraising Reports for the Period 4/1/08 through 9/30/08

We have nothing to report for the period.

Noran J. Camp

Office of the General Counsel

NYC Council

212-788-9156

*** ncamp@council.nyc.gov

*** <http://council.nyc.gov> <<http://council.nyc.gov/>>

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From: Wayne Hawley [mailto:hawley@coib.nyc.gov]
Sent: Wednesday, October 01, 2008 3:16 PM
To: Wayne Hawley
Subject: Reminder: Fundraising Reports for the Period 4/1/08 through 9/30/08

This is a reminder that the fundraising report for the six-month period ending September 30, 2008, is due at this office no later than November 17, 2008.

For the details concerning this report, see the Board's attached Advisory Opinion No. 2003-4, especially at pages 22-23.



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 October 6, 2008
CONFLICTS OF INTEREST BD

2008 OCT -8 P 2: 27

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 April 1, 2008 and September 31, 2008.

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 April 1st 2008 and September 30, 2008.

\$10,000	Us Trust - Liman Foundation	Deposited 4/14/2008
\$10,000	Benjamin Moore and Company	Deposited 4/25/2008
\$5,000	The Bonnie Cashin Fund	Deposited 5/28/2008
\$5,000	Peter and Carmen Lucia Buck Foundation	Deposited 7/2/2008
\$50,000	The Carnegie Corporation of New York	Deposited 7/7/2008
\$7,000	The Estee Lauder Companies	Deposited 7/9/2008
\$5,000	The Estee Lauder Companies	Deposited 7/28/2008
\$30,000	New York Community Trust	Deposited 7/18/2008
\$10,000	The John and Wendy Neu Foundation	Deposited 8/15/2008
\$5,000	The Durst Organization	Deposited 9/11/2008
\$5,000	Bonnie and Doug Weill	Deposited 9/11/2008
\$8,000	Waste Management of New York	Deposited 9/15/2008
\$5,000	Clifford Chance	Deposited 9/15/2008

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

With best regards,

Harriet Taub
Director

**NYC Department of Consumer Affairs
DISCLOSURE FORM**

Department of Consumer Affairs		NYC Department of Consumer Affairs DISCLOSURE FORM		
MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by Nov 17 for period April 1 - September 30, 2008 INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP				
Agency Name: Department of Consumer Affairs				
Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Living Cities	Money	\$aveNYC	C	C
Heron Foundation	Money	Financial Empowerment Center (Melrose), \$aveNYC, Research	B	B
AECF Aspen Evaluation Grant	Money	\$aveNYC	B	B
AIG Financial Literacy Fund	Money	Financial Education	D	D
AIG Financial Literacy Fund	Money	CFE	B	B
NYC & Company	Services	Financial Empowerment Center (Melrose) Ad Space	B	C
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**New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 9/30/08**

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

SUGGESTED DISCLOSURE FORM

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

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

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

Agency Name: DCAS (856)

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



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
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rlevine@dep.nyc.gov



WWW.NYC.GOV/DEP

Government Information
311 and Services for NYC

November 14, 2008

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 and Donations
New York City Department of Environmental Protection
New York City Environmental Control Board
New York City Water Board

Dear Wayne:

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

Please be advised that the New York City Department of Environmental Protection (NYCDEP) received the following donations with a cumulative value of over \$5,000 during the reporting period April 1, 2008 – September 30, 2008:

I. **Expenses for Regional Operators Challenge, in Lake George, New York, May 31-June 4, 2008, paid by New York Water Environment Association (NYWEA):**

\$ 7,365.20 for team members and judges

Michael Moran, Deputy Director of the Environmental Control Board (ECB), has informed me that ECB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2008 – September 30, 2008.

Carmelo Emilio, Deputy Treasurer of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2008 – September 30, 2008.

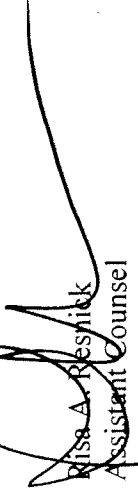
As we have previously discussed, NYCDEP does not have any “affiliated” Not-for-Profit entities for which it engages in fundraising activities. However, please be advised that NYCDEP does have relationships with several NFPs, including the Watershed Agricultural Council, which receives federal and state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

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CONFLICTS OF INTEREST BD

2008 NOV 17 P 2:24

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

Very truly yours,



Rissa A. Resnick
Assistant Counsel

c: Acting Commissioner S. Lawitts, L. Gansen, R. Levine

FINANCIAL DISCLOSURE FORM

November 15 report covering the period April 1, 2008 through September 30, 2008.

**Aging in
New York
Fund, Inc.**RECEIVED BY
CONFLICTS OF INTEREST BD

2008 OCT 28 P 12: 36

Agency Name: Aging in New York Fund, Inc.**Date:** 10/28/08**Submitted by:** Ali Hodin Baier, Executive Director**Signature:** 

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Allene Reuss Memorial Trust	Money/Grant	Vision Rehabilitation program	B	D
Alzheimer's Association New York City Chapter	Money/Services	Sponsorship of 21st, 22nd, and 23rd Annual Mayoral Conferences on Alzheimer's Disease: part money and part services	A	A
Atlantic Yards Development Co, LLC (Forest City Ratner Companies)	Money/Services	Sponsorship of Age in Action 2007 and 2008 celebrations: part money and part services	A	A
The Bank of New York Mellon	Money/Grant	Bridging the Gap Youth Workforce Development program	A	A
Emblem Health Services	(1) Money/Grant (2) Money	(1) Bridging the Gap Youth Workforce Development Grant and (2) Sponsorship of Age in Action 2008	D	D*
Evercare	Money	Sponsorship of Age in Action 2008	A	A
HealthCare Partners, IPA	Money	Sponsorship of Age in Action 2008	A	A
Lawyers Alliance	Money/Services	Legal services	A	A
Marty & Dorothy Silverman Foundation	(1) Money/Grant (2) Money/Grant	(1) It's My Money program and (2) HICAAP Program	B	B
Morrison & Foerster LLP	Services	Legal services	B	B
NYC Department for the Aging	Goods/Services	General Support/Professional Services	D	F
Secure Horizons Oxford	Money	Sponsorship of Age in Action 2008	A	A
The Fan Fox & Leslie R. Samuels Foundation, Inc.	Money/Grant	Healthy Encounters Program	A	B
The Max & Victoria Dreyfus Foundation	Money/Grant	Bridging the Gap Youth Workforce Development program	B	B
Touchstone Health	Money	Sponsorship of Age in Action 2008	A	A
Wellcare/Comprehensive Health Management	Money	Sponsorship of Age in Action 2008	A	A
Wellpoint Empire Blue Cross/Blue Shield	Money	Sponsorship of Age in Action 2008	A	A

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

Donations received from each entity (money, good or services), the purpose, the estimated full value which exceeds \$5000 in the aggregate, and the cumulative total value received over the past 24 months.

* Cumulative reflects contributions from GHI and HIP as they merged into Emblem Health Services during this period.

DISCLOSURE FORM

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

File by November 15 for period April 1 – September 31 **2008**

File by May 15 for period October 1 – March 31

Agency Name: New York City Dept. of Buildings

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
<p style="font-size: 2em; margin: 0;">No donations to Report</p> <p style="font-size: 1.5em; margin: 0;">April 1 - September 31, 2008</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

NYC Department of Finance
DONATIONS TO THE DEPARTMENT DISCLOSURE FORM
 April 1 through September 30, 2008

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 any donor's gift 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 Donations	Description of Donation (if goods or services are difficult to Value)	Estimated Value of Donor's Donation for the Reporting Period**	Cumulative Value of Donor's Donations in the Past 24 Months**
NONE	NONE	NONE	N/A	N/A	NONE	NONE	NONE

*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 -- \$10,999

B = \$20,000 -- 59.999

C = \$60.000 -- \$99.999

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

Gifts > \$5000 to the New York City Department of Education from
4/1/08 to 9/30/08

District 2

Grant# 80128 **Amount** \$20,000.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift SELF SUSTAINING 28 8
Title PA Funds for 02M167 After School Program **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose The Wagner Middle School # 167 Parent Association donated funds to cover the after school program for the school.

Grant# 82975 **Amount** \$17,000.00 **District** 2
Period 7/1/2007 - 6/30/2008 **Type** Gift PRIVATE GRANT 75 8
Title New Visions Grant to District 2 from the Recovery Grant **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose This Recovery Grant will pay for Case Managers at District 2 schools affected by 9/11

Grant# 90123 **Amount** \$10,000.00 **District** 2
Period 7/1/2008 - 6/30/2009 **Type** Gift SELF SUSTAINING 23 9
Title East Side Middle School PTA Gift (02M114) **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose The East Side Middle School Parent Teacher Association, INC donated \$10,000 to the school to cover expenses for School Attunded and teacher per session.

Grant# 90137 **Amount** \$25,000.00 **District** 2
Period 7/1/2008 - 6/30/2009 **Type** Gift TEACHER EXAMS
Title The Parent Teacher Association of PS 41 Gift - (02M041) **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Donation received from the Parent Teacher Association of PS 41 in the amount of \$25,000 given to PS 41 The Greenwich Village School, to be used at the discretion or the Principal for the 2008-2009 school year.

Grant# 92949 **Amount** \$51,000.00 **District** 2
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** PRIVATE GRANT 49 9
Title NYC Educational Construction Fund/SCA (02M630) **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Funds provided by NYC Educational Construction Fund/SCA to be used by the High School of Art & Design for additional air condition units.

Grant# 92955 **Amount** \$146,410.53 **District** 2
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** PRIVATE GRANT 55 9
Title NYC Educational Construction Fund/SCA (02M630) **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Funds provided by NYC Educational Construction Fund/SCA to be used by the High School of Art & Design for gym equipment.

District 5

Grant#	92955	Amount	\$30,000.00	District	5
Period	7/1/2008 - 6/30/2009	Type	Gift		PRIVATE GRANT 55 9
Title	The Carmel Hill Fund - PS 197 John B. Russwurm School			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$30,000 to support PS 197 John B. Russwurm's Accelerated Reader After-School program for school year 2008-2009.				

District 6

Grant#	92959	Amount	\$13,500.00	District	6
Period	7/1/2008 - 6/30/2009	Type	Gift		PRIVATE GRANT 59 9
Title	The Carmel Hill Fund - PS 192 Jacob H. Schiff School			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	Funds awarded by The Carmel Hill Fund in the amount of \$13,500 to support PS 192 Jacob H. Schiff's Accelerated Reader After-School program for school year 2008-2009				

District 7

Grant#	82937	Amount	\$24,000.00	District	7
Period	4/15/2008 - 6/30/2008	Type	Gift		PRIVATE GRANT 37 8
Title	Bank Street College of Education Partners in Professional Development Public School 29			Funding Source	OTHER

Vendor	Amount	Location
AUSSIE	\$23,100.00	07X029

Purpose These funds are to provide Professional Development in Literacy to support grade level K-5 teachers during the spring of Fiscal Year 2007-2008. NOTE: AUSSIE will be paid under its Requirement Contract # 9602028

District 9

Grant# 82935 **Amount** \$10,000.00 **District** 9
Period 1/1/2008 - 12/31/2008 **Type** Gift **Funding Source** PRIVATE GRANT 35 8
Title Summer Camp Program **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose PS 132 received a donation for the summer camp program to pay the registration/admission costs for participating students.

Grant# 82936 **Amount** \$12,000.00 **District** 9
Period 4/15/2008 - 6/30/2008 **Type** Gift **Funding Source** PRIVATE GRANT 36 8
Title PS 132 School Trip Funds **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose These funds were given to PS 132 in District # 9, by Peter S. Bing. These funds will be used as specified by the donor to fund a school trip to Washington D.C. We are requesting that no indirect cost be applied.

District 10

Grant# 82951 **Amount** \$13,580.00 **District** 10
Period 3/10/2008 - 3/9/2009 **Type** Gift PRIVATE GRANT 51 8
Title Parent Association Gift - No Indirect Cost **Funding Source** NYSED
Vendor **Amount** **Location**
Purpose The Parents' Association of the Bronx High School of Science has provided a monetary gift to be used to pay for per session hours for staff members who work after their regular school day as advisors to the school clubs.

District 18

Grant#	92934	Amount	\$14,505.60	District	18
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 34 9
Title	Kings Collegiate Charter School Gift to 18K588			Funding Source	OTHER
Vendor				Amount	Location
Purpose	Kings Collegiate Charter School Gift to 18K588				

Grant#	92975	Amount	\$8,600.00	District	18
Period	7/1/2008 - 6/30/2009	Type	Gift		PRIVATE GRANT 75 9
Title	New Visions for Public Schools gift for 18K617			Funding Source	NYSED
Vendor				Amount	Location
Purpose	New Visions for Public Schools gift for 18K617				

District 21

Grant#	92934	Amount	\$15,000.00	District	21
Period	7/1/2008 - 6/30/2009	Type	Gift		PRIVATE GRANT 34 9
Title	Gift to 221K225 form PENCIL Inc			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	Gift to 221K225 form PENCIL Inc				

District 23

Grant#	92930	Amount	\$12,500.00	District	23
Period	7/1/2008 - 6/30/2009	Type	Gift		PRIVATE GRANT 30 9
Title	Fiduciary Trust Company International gift to KAPPA V-23K518			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	This is to report a gift from the Fiduciary Trust Company International to support Grades 6-8 Students & Families at 23k518.				

District 24

Grant# 99902 **Amount** \$110,000.00 **District** 24
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 02 9
Title Genesis Foundation Grant - Pan American International HS (24Q296) **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Funds will support the Literacy Program at 24Q296.

District 27

Grant# 92942 **Amount** \$21,500.45 **District** 27
Period 4/30/2008 - 6/30/2009 **Type** Gift PRIVATE GRANT 42 9
Title Information Technology: 27Q045 **Funding Source** OTHER

Vendor **Amount** **Location**
Purpose Funds received from Mr. Jeffrey Gural through Pencil Inc. will solely be used to support the Information Technology Program at 27Q045.

District 30

Grant# 89908 **Amount** \$60,000.00 **District** 30
Period 4/25/2007 - 6/30/2008 **Type** Gift FOUNDATION GRNT 08 8
Title SCS Astoria Energy Foundation: 30Q141 **Funding Source** NYSED
Vendor **Amount** **Location**
Purpose The SCS Astoria Energy Foundation Gift to 30Q141 will support IS 141 Arts Program, Tennis Program and the 4th floor airconditioning project.

Grant# 92941 **Amount** \$18,000.00 **District** 30
Period 8/21/2008 - 6/30/2009 **Type** Gift PRIVATE GRANT 41 9
Title Gilder Lehrman Institute: Saturday Academy at the Academy of American Studies **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Funds will support the Saturday Academy at the Academy of American Studies (30Q575).

Grant# 99904 **Amount** \$8,000.00 **District** 30
Period 8/21/2008 - 6/30/2009 **Type** Gift FOUNDATION GRNT 04 9
Title David Kimmel Foundation 30Q017 **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Funds will used to support school operating expense.

District 31

Grant# 92952 **Amount** \$100,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift PRIVATE GRANT 52 9
Title Staten Island Foundation Gift to 31R057 **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Staten Island Foundation Gift to 31R057

Grant# 99904 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift FOUNDATION GRNT 04 9
Title Staten Island Foundation Gift to 31R050 **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Staten Island Foundation Gift to 31R050

Grant# 99906 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift FOUNDATION GRNT 06 9
Title Staten Island Foundation Gift to 31R056 **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Staten Island Foundation Gift to 31R056

Grant# 99908 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift FOUNDATION GRNT 08 9
Title Staten Island Foundation gift to 31R069 **Funding Source** OTHER
Vendor **Amount** **Location**
Purpose Staten Island Foundation gift to 31R069

Grant# 99909 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift FOUNDATION GRNT 09 9
Title Staten Island Foundation Gift to 31R052 **Funding Source** OTHER
Vendor **Amount** **Location**

Purpose Staten Island Foundation Gift to 31R052

Grant#	99910	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift				FOUNDATION GRNT 10 9
Title	Staten Island Foundation Gift to 31R005			Funding Source	OTHER		
Vendor		Amount		Location			

Purpose Staten Island Foundation Gift to 31R005

Grant#	99911	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift				FOUNDATION GRNT 11 9
Title	Staten Island Foundation Gift to 31R019			Funding Source	OTHER		
Vendor		Amount		Location			

Purpose Staten Island Foundation Gift to 31R019

Grant#	99912	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift				FOUNDATION GRNT 12 9
Title	Staten Island Foundation Gift to 31R029			Funding Source	OTHER		
Vendor		Amount		Location			

Purpose Staten Island Foundation Gift to 31R029

Grant#	99913	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift				FOUNDATION GRNT 13 9
Title	Staten Island Foundation Gift to 31R055			Funding Source	OTHER		
Vendor		Amount		Location			

Purpose Staten Island Foundation Gift to 31R055

Grant#	99916	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift				FOUNDATION GRNT 16 9
Title	Staten Island Foundation Gift for 31R039			Funding Source	OTHER		
Vendor		Amount		Location			

Purpose Staten Island Foundation Gift for 31R039

Grant# 99917 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 17 9
Title Staten Island Foundation Gift to 31R058 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Staten Island Foundation Gift to 31R058

Grant# 99918 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 18 9
Title Staten Island Foundation Gift to 31R001 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Staten Island Foundation Gift to 31R001

Grant# 99919 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 19 9
Title Staten Island Foundation gift for 31R048 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Staten Island Foundation gift for 31R048

Grant# 99920 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 20 9
Title Staten Island Foundation Gift to 31R053 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Staten Island Foundation Gift to 31R053

Grant# 99921 **Amount** \$25,000.00 **District** 31
Period 7/1/2008 - 6/30/2009 **Type** Gift **Funding Source** FOUNDATION GRNT 21 9
Title Staten Island Foundation gift to 31R016 **Funding Source** OTHER

Vendor **Amount** **Location**

Purpose Staten Island Foundation gift to 31R016

Grant#	99922	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift			FOUNDATION GRNT 22	9
Title	State Island Foundation Gift to 31R038			Funding Source	OTHER		

Vendor		Amount		Location	
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Purpose State Island Foundation Gift to 31R038

Grant#	99923	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift			FOUNDATION GRNT 23	9
Title	Staten Island Foundation Gift to 31R006			Funding Source	OTHER		

Vendor		Amount		Location	
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Purpose Staten Island Foundation Gift to 31R006

Grant#	99924	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift			FOUNDATION GRNT 24	9
Title	Staten Island Foundation Gift to 31R023			Funding Source	OTHER		

Vendor		Amount		Location	
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Purpose Staten Island Foundation Gift to 31R023

Grant#	99925	Amount	\$25,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift			FOUNDATION GRNT 25	9
Title	Staten Island Foundation Gift to 31R035			Funding Source	OTHER		

Vendor		Amount		Location	
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Purpose Staten Island Foundation Gift to 31R035

Grant#	99926	Amount	\$18,000.00	District	31		
Period	7/1/2008 - 6/30/2009	Type	Gift			FOUNDATION GRNT 26	9
Title	Staten Island Foundation gift to 31R022			Funding Source	OTHER		

Vendor		Amount		Location	
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Purpose Staten Island Foundation Gift to 31R003

Grant#	99937	Amount	\$25,000.00	District	31
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 37 9
Title	Staten Island Foundation Gift to 31R018			Funding Source	OTHER

Vendor	Amount	Location
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Purpose Staten Island Foundation Gift to 31R018

Grant#	99939	Amount	\$25,000.00	District	31
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 39 9
Title	Staten Island Foundation gift to 31R013			Funding Source	OTHER

Vendor	Amount	Location
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Purpose Staten Island Foundation gift to 31R013

Grant#	99942	Amount	\$25,000.00	District	31
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 42 9
Title	Staten Island Foundation Gift to 31R030			Funding Source	OTHER

Vendor	Amount	Location
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Purpose Staten Island Foundation Gift to 31R030

Grant#	99943	Amount	\$25,000.00	District	31
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 43 9
Title	Staten Island Foundation gift to 31R020			Funding Source	OTHER

Vendor	Amount	Location
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Purpose Staten Island Foundation gift to 31R020

Grant#	99944	Amount	\$25,000.00	District	31
Period	7/1/2008 - 6/30/2009	Type	Gift		FOUNDATION GRNT 44 9
Title	Staten Island Foundation gift to 31R057			Funding Source	OTHER

Vendor	Amount	Location
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Purpose Staten Island Foundation gift to 31R057

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999) from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2008 and September 30, 2008.

School Information			Donor							
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose
02M412	Rudy A. Cruz	212-229-9958	4/14/08	Gift	\$1,237	NYC Lab School Parents Association	Barbara Reckhow	333 West 17th Street New York, NY 10011	212-645-1648	Cover expenses for LabMunc Conference
02M412	Rudy A. Cruz	212-229-9958	5/14/08	Gift	\$2,210	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Admission to UNA_USA Conference @ UN Headquarters & The Grand Hyatt Hotel-28 students, 2 additional chaperones paid for with this gift
02M412	Rudy A. Cruz	212-229-9958	5/14/08	Gift	\$390	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Admissions to Model UN Conference Delegate Dance at Club Torch - dance attendance 26 students
02M312	Rudy A. Cruz	212-229-9958	5/30/08	Gift	\$250	MS NYC Lab School Parents Association	Anne Crozat	333 West 17th Street New York, NY 10011	212-645-1648	Food for Carnival Celebration.
02M412	Rudy A. Cruz	212-229-9958	5/30/08	Gift	\$250	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Food for Carnival
02M412	Rudy A. Cruz	212-229-9958	5/30/08	Gift	\$2,908	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Subsidize trip to Brown Model UN Conference-Transportation & Lodging
02M412	Rudy A. Cruz	212-229-9958	5/30/08	Gift	\$4,550	HS NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Project Room Contribution
02M412	Rudy A. Cruz	212-229-9958	5/30/08	Gift	\$250	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Carnival Refreshments
06M143	Ourania Pappas	212-927-7739	6/12/08	Gift	\$10,000	Jewish Communal Fund	Bertram Cohn	575 Madison Avenue New York, NY 10022	Purchase of one piano	Purchase of one piano.
02M312	Rudy A. Cruz	212-229-9958	6/17/08	Gift	\$1,400	NYC Lab School Parents Association	Anne Crozat	333 West 17th Street New York, NY 10011	212-645-1648	Frost Valley YMCA retreat-peer leadership program
02M312	Rudy A. Cruz	212-229-9958	6/17/08	Gift	\$2,240	NYC Lab School Parents Association	Anne Crozat	333 West 17th Street New York, NY 10011	212-645-1648	Subsidize Middle School bonding trips and Middle School Planners
02M312	Rudy A. Cruz	212-229-9958	6/17/08	Gift	\$4,845	NYC Lab School Parents Association	Anne Crozat	333 West 17th Street New York, NY 10011	212-645-1648	Service provided by Educational Alternatives Assoc.-professional development for the leadership of the school.
02M412	Rudy A. Cruz	212-229-9958	6/17/08	Gift	\$300	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Fund A Wish Shelter
02M312	Rudy A. Cruz	212-229-9958	6/18/08	Gift	\$6,297	Fuji Film	Craig Andrews	200 Summit Lake Dr. Valhalla, NY 10595	914-789-7916	35 Fuji Film Finepix Z10fd digital cameras 35xD-Pictures Cards- 8th grade "Pieces of a Whole" art project
02M412	Rudy A. Cruz	212-229-9958	6/26/08	Gift	\$4,845	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Services from Educational Alternatives Association
02M412	Rudy A. Cruz	212-229-9958	6/26/08	Gift	\$10,000	NYC Lab School Parents Association	Shelley Shames	333 West 17th Street New York, NY 10011	212-645-1648	Student Press Initiative services-professional and curricular development in math and humanities.
03M470	Carlos Rivadeneira	917-441-5776	9/29/08	Gift	\$3,000	New York Urban Professionals Athletic League, Inc.	John Bykowsky	155 West 72nd St., Suite 701 New York, NY 10023	212-877-3715	To be used for purchase of Physical Education department supplies

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999) from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2008 and September 30, 2008.

School Information			Donor				Purpose			
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name		Contact Person	Address	Phone #
02M312	Rudy A. Cruz	212-229-9958	7/2/08	Gift	\$2,000	NYC Lab School Parents Association	Joyce McKee	333 West 17th Street New York, NY 10011	212-645-1648	To Fund a wish donation to remodel project room

Please note that the SGOs for District 1, 4, 5 and 6 are not aware of any private gifts and/or grants from \$5000 to \$10000 received by District 1, 4, 5 and 6 schools between the period April 1, 2008 to September 30, 2008 that have not already been reported in GGTS.

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2008 TO September 30, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
04/08/08	AEA Investors, LLC	Mentoring - General Support	6,519.00	
07/22/08	American Express Foundation	Performing America	50,000.00	
04/18/08	American International Group, Inc.	AOF General Oper	25,000.00	
07/16/08	Anonymous Donor	My Own Book Fund	7,500.00	
05/28/08	Bank of America	PS Arts Week- \$ Rec'd	250,000.00	
08/08/08	Barnes & Noble, Inc.	Library Reach - Shop for Class	25,000.00	
09/17/08	Bath & Body Works...thru Limitedbrands	Library Reach - Shop for Class	10,000.00	
06/11/08	Beat the Streets Wrestling, Inc.	Wrestling Program - \$ Rec'd	62,882.00	
09/04/08	BlackRock Financial Management, Inc.	My Own Book Fund	5,000.00	
06/11/08	Blackstone Group Final Pmt	NYC Leadership Academy	25,000.00	
07/14/08	Booth Ferris Foundation	Empowerment - Ldrshp Devel	140,000.00	
05/15/08	Broad Foundation	School Wide Performance Bonus	4,090,000.00	
05/14/08	Carnegie Corporation of New York	Value Added Data - \$ Rec'd	110,000.00	
05/01/08	Carson Family Charitable Trust	Fund Comm Campaign \$ Rec'd	250,000.00	
05/22/08	Carson Family Charitable Trust	Selective Schls-Yr3 \$-Rec'd	1,000,000.00	1,250,000.00
04/24/08	CBRE (CB Richard Ellis)	Mentoring - General Support	6,519.00	
04/15/08	Centerbridge Foundation	Early Literacy (Core Knowl)	50,000.00	
04/21/08	Charles & Mildred Schnurmacher Fdn, Inc.	Herman Ridder JHS - Japan Trip	10,000.00	
07/25/08	Christian Dior, Inc.	Library Reach - Shop for Class	10,000.00	
08/01/08	Cisco	Sel Sch - NYC i School \$ Rec'd	350,000.00	
09/23/08	Cisco	Sel Sch - NYC i School \$ Rec'd	150,000.00	500,000.00
04/29/08	Citigroup Foundation	NYC Leadership Academy	83,000.00	
04/24/08	Davis Polk & Wardwell	Mentoring - General Support	6,519.00	
06/30/08	Dell Foundation	Accountabilty - Final Pmt	51,501.00	
07/14/08	Dell Foundation	CFN - \$ Rec'd	405,072.00	
07/28/08	Dell Foundation	Accountability Capacity	54,201.00	
07/28/08	Dell Foundation	Accountability-CF1	244,219.00	754,993.00
04/18/08	Deloitte Touche Tohmatsu Services, Inc.	AOF General Oper	25,000.00	
09/19/08	Dial A Mattress Operating Co.	Scholarships - 20 Students	18,750.00	
06/13/08	Disney Worldwide Services, Inc.	Mentoring - General Support	6,519.00	
04/10/08	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS-Salary Coord.	25,000.00	
09/25/08	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS-Salary Coord.	25,000.00	50,000.00

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2008 TO September 30, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
05/28/08	Estee Lauder, Inc.	NYC Leadership Academy	100,000.00	
09/23/08	Forest City Ratner	Library Reach - Shop for PS	10,000.00	
08/20/08	Freeman, Burton	My Own Book Fund	10,000.00	
09/30/08	Gates Foundation	Transfer Schools - YR3 \$ Rec'd	515,000.00	
09/30/08	Gates Foundation	New Small Sch-Cap- \$ Rec'd	254,375.00	769,375.00
04/04/08	General Electric Foundation	Middle School Success Plan (Planning & YR1)	5,638,890.00	
04/08/08	General Electric Foundation	Scholarship	527,100.00	6,165,990.00
05/23/08	Gibson, Dunn & Crutcher LLP	John Bowne HS Scholarships	5,000.00	
05/10/08	Goldman, Liz	Madison Avenue Gallery Walk	7,500.00	
07/03/08	Goldman, Sachs & Co.	School Wide Performance Bonus	500,000.00	
06/13/08	Hearst Corp.-Final Pmt	NYC Leadership Academy	250,000.00	
05/27/08	Heckscher Foundation for Children	Summer Meals 2008	185,000.00	
06/03/08	Hilary Feshbach...thru Fidelity Charitab	General Support	15,000.00	
04/08/08	Home Box Office, Inc. (HBO)	Mentoring - General Support	9,126.00	
06/26/08	HSBC Bank USA, N.A.	Virtual Enterprise Westinghous	10,000.00	
06/11/08	HSBC Bank USA, N.A.	Virt Enterprise-Job Readiness	15,000.00	
08/26/08	HSBC in the Community (USA), Inc.	School Wide Performance Bonus	50,000.00	75,000.00
08/06/08	Interpublic Group-W. Shandwick Worldwide	Mentoring Scholarships	10,000.00	
09/30/08	John & Margo Catsimatidis Inc (Gristedes	Library Reach - Shop for PS	5,000.00	
06/11/08	Joseph Drown Foundation	Early Literacy (Core Knowl)	25,000.00	
08/21/08	Kaufman, Beth L.	Pearl & David Glaubman Mem Sch	25,000.00	
05/28/08	Ken Langone thru...Home Depot Inc.	Fund Comm Campaign \$ Rec'd	250,000.00	
06/17/08	Keyspan Foundation	NYC Leadership Academy	30,000.00	
06/13/08	KPMG Final Pmt	NYC Leadership Academy	50,000.00	
08/12/08	Lehman Brothers Fund...thru NYCT	General Operations for AOF	25,000.00	
04/08/08	Lexmark International, Inc.	Lib Reach	21,000.00	
04/08/08	Lexmark International, Inc.	Lib Enhancement	47,611.37	
04/08/08	Lexmark International, Inc.	Met Opera	105,000.00	
04/08/08	Lexmark International, Inc.	Art Space	210,000.00	383,611.37
06/03/08	Liane Ginsberg...thru Fidelity Charitabl	General Support	20,000.00	
07/14/08	Litwin Foundation, Inc. (The)	School Wide Performance Bonus	25,000.00	
05/10/08	Maanavi, Dariush	Madison Avenue Gallery Walk	8,000.00	
04/08/08	MAC Global Foundation (The)	Murry Bergtraum HIV/AIDS Prog	50,000.00	

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2008 TO September 30, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
09/03/08	Marcus Pointe Baptist Church	My Own Book Fund	5,000.00	
08/04/08	Mayor's Fund to Advance NYC	Third Grade Vision	5,000.00	
07/11/08	Mayor's Fund to Advance NYC	SPARK	107,773.36	112,773.36
06/20/08	Mel Karmazin Foundation...thru NYC Partn	NYC Leadership Academy	175,000.00	
07/23/08	Menschel, Richard	Fund Comm Campaign \$ Rec'd	167,000.00	
09/16/08	Molly Lazear Turner....thru Calvert Soci	Band Prog - PS029 X	20,000.00	
06/26/08	Momentum	Early Literacy (Core Knowl)	30,000.00	
05/30/08	National Academy Foundation	AOF General Oper	36,000.00	
07/08/08	National Football Foundation & College H	Play it Smart	5,000.00	
09/16/08	National Football Foundation & College H	Play it Smart	7,200.00	
05/06/08	National Football Foundation & College H	Play it Smart	29,000.02	41,200.02
05/06/08	National Science Teacher's Association	PS 142M - Plant Study	10,000.00	
09/05/08	National Trade & Banking HS (Bulgaria)	Virtual Enterprise - OSF	12,646.55	
08/20/08	New York Life Foundation	School Wide Performance Bonus	250,000.00	
08/01/08	NFL Ventures L.P.	Project Fit - C.H.A.M.P.S.	50,000.00	
05/10/08	Nohra Haime Gallery	Madison Avenue Gallery Walk	6,000.00	
05/10/08	Nohra Haime Gallery	Madison Avenue Gallery Walk	5,000.00	
05/27/08	NYS Federation of Secondary School Athle	PSAL Athletic Programs	5,896.88	
06/19/08	O'Melveny & Myers, LLP	2008 Scholarships	132,000.00	
05/30/08	Parker, Sarah Jessica	Early Literacy (Core Knowl)	50,000.00	
07/16/08	Patricia Cornwell...thru PDC	400 Copies "The Front"	7,500.00	
09/23/08	Paul Tudor Jones	Fund Comm Campaign \$ Rec'd	250,000.00	
07/22/08	Polo Ralph Lauren Foundation (The)	Library Reach - Shop for Class	10,000.00	
05/06/08	Prescott Fund for Children & Youth, Inc.	PS-142M - Ocean Study	10,000.00	
06/11/08	Related Companies-Final Pmt	NYC Leadership Academy	50,000.00	
06/24/08	Rock & Roll Hall of Fame Foundation, Inc	Rock & Roll HOF Scholarship	25,000.00	
09/11/08	Rockefeller...(Sidney Frank Fdn)	District 79 Redesign \$ Rec'd	200,000.00	
05/13/08	Royal Abstract of NY, LLC	Computer Prg - PS-89 & IS-289	435,405.00	
09/30/08	Royce, Charles Morgan	Emolior Academy - X383	5,000.00	
07/25/08	SAKS Incorporated	Library Reach - Shop for Class	5,000.00	
07/01/08	Select Equity Group, Inc.	City As School -Scholarship	40,000.00	
07/11/08	Staples	Library Reach - Shop for Class	25,000.00	
04/15/08	Steinhardt Foundation (Judy & Michael)	Fund Communications Campaign	250,000.00	

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2008 TO September 30, 2008**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
06/03/08	Steinhardt Foundation (Judy & Michael)	Selective Schools 3rd Pmt	333,334.00	583,334.00
04/30/08	SUMMA H.S. for Leadership & Publ Svc	Mentoring - General Support	6,519.00	
09/30/08	Target	PS 130Q	10,000.00	
05/15/08	The New York Times Co. Foundation	SAI - Summer Arts Institute	7,500.00	
07/25/08	The Starr Foundation	Fund Comm Campaign \$ Rec'd	250,000.00	
08/19/08	Verizon	Early Literacy \$ Rec'd	50,000.00	
08/08/08	Vornado Realty L.P.	School Wide Performance Bonus	50,000.00	
05/21/08	Wachovia	Early Literacy (Core Knowl)	30,000.00	
05/21/08	Wachovia	Blueprint to Music	95,000.00	
07/09/08	Wachovia	NYC Teaching Fellows Program	100,000.00	
09/03/08	Wachovia	School Wide Performance Bonus	250,000.00	
07/08/08	Wachovia	Early Literacy \$ Rec'd	100,000.00	575,000.00
06/11/08	Washington Mutual	Sponsor-BBQ at Gracie Mansion	16,000.00	
07/01/08	WISE - Working in Support of Education	VE General Fund-Scholarships	7,000.00	
07/08/08	WISE - Working in Support of Education	Moody's 2008 Summer Program	30,337.79	37,337.79
04/04/08	Young Professionals Mentoring Program	Mentoring - General Support	6,519.00	
06/30/08	Ziff Davis Media	AOIT Program	10,000.00	
			<u>20,360,434.97</u>	

DESCRIPTION AND/OR PURPOSE

Support for the Mentoring Program
Support for Arts Education in Schools
General Support for School Programs
Support Bookstore visits for students to purchase books
Support for Arts Education in Schools
Support for School Library Programs
Support for School Library Programs
Support for Athletic Program
Support Bookstore visits for students to purchase books
General Support for Leadership Academy
Support for School Programs
Support for System Wide Initiatives
Support for System Wide Initiatives
Fund Awareness Campaign
Support for System Wide Initiatives
Support for the Mentoring Program
Support for System Wide Initiatives
Support for School Programs
Support for School Library Programs
Support for System Wide Initiatives
Support for System Wide Initiatives
General Support for Leadership Academy
Support for the Mentoring Program
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for System Wide Initiatives
General Support for School Programs
Support for School Scholarships
Support for the Mentoring Program
Support for School Programs
Support for School Programs

DESCRIPTION AND/OR PURPOSE

General Support for Leadership Academy
Support for School Library Programs
Support Bookstore visits for students to purchase books
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for School Scholarships
Support for School Scholarships
Support for Arts Education in Schools
Support for System Wide Initiatives
General Support for Leadership Academy
Support for School Programs
Support for School Programs
Support for the Mentoring Program
Support for School Programs
Support for School Programs
Support for System Wide Initiatives
Support for School Scholarships
Support for School Library Programs
Support for System Wide Initiatives
Support for School Scholarships
Fund Awareness Campaign
General Support for Leadership Academy
General Support for Leadership Academy
General Support for School Programs
Support for School Library Programs
Support for School Library Programs
Support for Arts Education in Schools
Support for Arts Education in Schools
Support for School Programs
Support for System Wide Initiatives
Support for Arts Education in Schools
Support for School Programs

DESCRIPTION AND/OR PURPOSE

Support Bookstore visits for students to purchase books
Support for School Programs
Support for School Programs
General Support for Leadership Academy
Fund Awareness Campaign
Support for School Programs
Support for System Wide Initiatives
General Support for School Programs
Support for Athletic Program
Support for Athletic Program
Support for Athletic Program
Support for School Programs
Support for School Programs
Support for System Wide Initiatives
Support for Athletic Program
Support for Arts Education in Schools
Support for Arts Education in Schools
Support for the Mentoring Program
Support for School Scholarships
Support for System Wide Initiatives
Support for School Programs
Fund Awareness Campaign
Support for School Library Programs
Support for School Programs
General Support for Leadership Academy
Support for School Scholarships
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Library Programs
Support for School Scholarships
Support for School Library Programs
Fund Awareness Campaign

DESCRIPTION AND/OR PURPOSE

Support for System Wide Initiatives
Support for the Mentoring Program
Support for School Programs
Support for Arts Education in Schools
Fund Awareness Campaign
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for Arts Education in Schools
Support for School Programs
Support for System Wide Initiatives
Support for System Wide Initiatives
Support for School Programs
Support for School Scholarships
Support for School Programs
Support for the Mentoring Program
General Support for School Programs

DONATIONS DISCLOSURE FORM

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

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

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

Agency Name: **New York City Department of Health and Mental Hygiene**
April 1, 2008 – September 30, 2008

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months*
N/A	NA/	N/A	N/A – during the reporting period, DOHMH did not receive any donations of \$5,000 or more.	N/A

*Categories for Reporting Values

A = \$5,000 - \$19,999
 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.
April 1, 2008 – September 30, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Athem Blue Cross	Money	Program Grant	\$50,000.00	B
Beaumont Foundation	Money	Program Grant	\$100,000.00	D
Cornell University	Money	Donation	\$7,968.00	B
Anonymous	Money	Donation	\$25,000.00	B
Engleberg	Money	Donation	\$150,000.00	D
Macy Foundation	Money	Donation	\$146,796.00	E
Macy,s	Money	Donation	\$2,000.00	A
Pinkerton Foundation	Money	Donation	\$138,640.00	E
Anonymous	Money	Program Grant	\$2,636,000.00	G

* Categories for
Reporting Values

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

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

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

G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

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

File by **November 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.
April 1, 2008 – September 30, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Well Point	Money	Donation	\$527,800.00	F
United Hospital	Money	Donation	\$33,000.00	B
Physicians Foundation	Money	Grant	\$250,850.00	E
Charina Endowment Fund	Money	Endowment	\$25,000.00	B
Anonymous	Money	Endowment	\$225,000.00	F
Samburgh Family Foundation	Money	Endowment	\$100,000.00	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 F = \$500,000 - \$999,999	G = \$1,000,000 or more
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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



New York City Department of Transportation

40 Worth Street
New York, N.Y. 10013
Tel: 212/676-0868
Fax: 212/442-7007

Janelle Sadik-Khan, Commissioner

Web page: www.nyc.gov/dot
CONFLICTS OF INTEREST 80

2008 NOV 14 P 12:51

November 13, 2008

BY FACSIMILE AND MAIL

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

Re: Bi-annual Fundraising Disclosure
April 1, 2008 – September 30, 2008

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation did not receive any donations in excess of \$5,000 requiring disclosure for the reporting period of April 1, 2008 through September 30, 2008.

In accordance with Advisory Opinion No. 2003-4, Traffic Safety for New York City, Inc., a not-for-profit corporation affiliated with the New York City Department of Transportation, received one (1) donation in excess of \$5,000 requiring disclosure for the reporting period of April 1, 2008 through September 30, 2008.

Thank you for your assistance in this matter.

Sincerely,

Chevenne Gordon
Assistant Counsel

cc: J. Jarrin, S. Rogerson Pondish, A. Burdess, J. Orcutt, I. Lubman

FUNDRAISING DISCLOSURE FORM

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

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

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

Agency Name New York City Department of Transportation
For reporting period April 1, 2008 through September 30, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bike New York	Money	General support of traffic safety programs	\$43,042.50	\$75,251.50

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



sanitation

Bureau of Licenses and Regulations
125 Worth Street, Room 710
New York, NY 10013

RECEIVED
NOV 14 P 12:52

Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dsmn.nyc.gov

November 12, 2008

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:

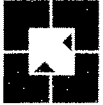
Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2008, the agency and 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

110 William Street
New York, NY 10038
Tel: 212.312.3963
Fax: 212.618.5738
www.nycfedc.com

RECEIVED BY
CONFLICTS OF INTEREST DD

2008 NOV 17 P 2:24

November 13, 2008

Mr. 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:

Attached is the donation disclosure report for our Corporation for the period ended September 30, 2008.

If you have any questions, please call me at (212) 312-3855.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Malin".

Christopher Malin
Controller

Attachment

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION
DONATIONS**

For the Period April 1, 2008 to September 30, 2008

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

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

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

Name of Donor	Type of Donation (Goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Alexandria Real Estate Equities	Money	Funding for NYC Health and Hospitals Corporation lease for East River Science Park.	D	E
Bermello Ajamil & Partners & Evanston Insurance Company	Money	Funding for construction management services for the Brooklyn and New York Cruise Terminals.	E	E
HSM Group	Services	Meeting attendance to network with top world's executives and decision makers to help shape their perceptions of NYC as a premier location for today's business.	A	A
NYC School Construction Authority	Cash	Funding for upgrade of Yankee Stadium playground.	A	F
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing to provide design and engineering services for construction of Ferry Landings along the East River.	F	G
The Port Authority of New York and New Jersey	Money	Funding for East River Ferry Landing for Construction Management Contract.	F	G
The Port Authority of New York and New Jersey	Money	Funding for engineering and design services for the replacement of the Existing Siphons between Brooklyn and Staten Island.	G	G
The Port Authority of New York and New Jersey	Money	Funding for Staten Island Railway at the Arlington Yard and the Travis Branch line.	F	G
Trustees of Columbia University	Money	Funding for planning, design, and engineering services related to streetscape and intermodal improvements along West Hudson River.	E	F
Upper Manhattan Empowerment Zone	Money	Funding for construction management services for West Harlem waterfront.	G	G
Upper Manhattan Empowerment Zone	Money	Funding for construction management services for West Harlem waterfront.	D	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



*The
City of
New York*

FIRE DEPARTMENT
9 METROTECH CENTER
BROOKLYN, N.Y. 11201-3857

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CONFLICTS OF INTEREST BD

2008 NOV 25 P 2:07

JULIAN BAZEL
Counsel to the Department

(718) 999-0294
Fax: (718) 999-2235
Room 4W-10

November 17, 2008

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

Re: Gifts Received by the New York City Fire Department
Reporting Period: April 1, 2008 – September 30, 2008

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

Please contact me should you require any additional information.

Yours truly,

A handwritten signature in black ink, appearing to read "Julian Bazel".

Julian Bazel
Counsel to the Department

Enc.

cc: Daniel Shacknai, Deputy Commissioner for Legal Affairs

New York City Fire Department

Donation Disclosure Form

April 1, 2008 - September 30, 2008

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
FDNY Foundation, Inc.	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

*** Categories for Reporting Values**

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

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

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

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*
American Museum of Natural History	goods (guest passes)	staff rewards, program incentives	A	A
New York Botanical Garden	goods (guest passes)	staff rewards, program incentives	A	A
Brooklyn Botanic Garden	goods (guest passes)	staff rewards, program incentives	A	A
Staten Island Botanical Garden	goods (guest passes)	staff rewards, program incentives	A	A
Queens Botanical Garden	goods (memberships)	staff rewards, program incentives	A	A
Wave Hill	goods (guest passes)	staff rewards, program incentives	A	A
New York Hall of Science	goods (guest passes)	staff rewards, program incentives	A	A
Bronx Zoo	goods (guest passes)	staff rewards, program incentives	A	A
Central Park Conservancy	goods	raffle prize	A	A
City Parks Foundation	goods	raffle prize	A	A

*Categories for Reporting Values

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

SUGGESTED DISCLOSURE FORM

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

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

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

Agency Name: Human Resources Administration

Period: April 1 - September 31, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
PS Pictures	Services	NYC DADS PSA	B	B
Gristedes	Goods	NYC DADS Halloween Party	less than A	less than A
La Maison du Chocolat	Goods	NYC DADS Halloween Party	less than A	less than A
Lindt	Goods	NYC DADS Halloween Party	less than A	less than A
Just Born	Goods	NYC DADS Halloween Party	less than A	less than A
Wrigely	Goods	NYC DADS Halloween Party	less than A	less than A
Kettle Corn NYC	Goods	NYC DADS Halloween Party	less than A	less than A
Party City	Goods	NYC DADS Halloween Party	less than A	less than A
Jacques Torress	Goods	NYC DADS Halloween Party	less than A	less than A
Rickys	Goods	NYC DADS Halloween Party	less than A	less than A
Walt Disney	Goods	NYC DADS Halloween Party	B	B
Random House	Goods	NYC DADS Halloween Party	less than A	less than A
Snapple	Money	NYC DADS Picnic	A	B

SUGGESTED DISCLOSURE FORM

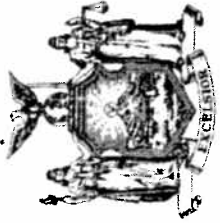
Snapple	Goods	NYC DADS Picnic	less than A	A
Big Apple Circus	Services	NYC DADS Picnic	less than A	less than A
New York Liberty	Goods	NYC DADS Picnic	less than A	less than A
Scholastic	Goods	NYC DADS Picnic	A	A
TY Inc	Goods	NYC DADS Picnic	less than A	less than A
New York Aquarium	Goods	NYC DADS Picnic	less than A	less than A
Sports Museum of America	Goods	NYC DADS Picnic	A	A
Spike TV	Goods	NYC DADS Picnic	A	A
Upper Deck	Goods	NYC DADS Picnic	less than A	less than A
Warner Brothers	Goods	NYC DADS Picnic	A	A
Museum of the City of NY	Goods	NYC DADS Picnic	less than A	less than A
New York Knicks	Goods	NYC DADS Picnic	less than A	less than A
Nike	Goods	NYC DADS Picnic	less than A	A
SI Yankees	Goods	NYC DADS Picnic	less than A	less than A
Build-A-Bear Workshop	Goods	NYC DADS Picnic	less than A	A
Kettle Corn NYC	Goods	NYC DADS Picnic	less than A	less than A
Adidas Sports	Goods	NYC DADS Picnic	A	A

SUGGESTED DISCLOSURE FORM

* Categories for Reporting Values

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

DONOR	ITEM	AMOUNT	COST FORMULA \$35,500 (estimate provided by PS Pictures)	UNDER
PS Pictures	Services to create PSA	1		B
Gristedes	Gift Certificate worth \$400	1	1 X \$400 = \$400	Under
La Maison du Chocolat	Macaroons	500	500 X \$5 = \$2,500	Under
Lindt	Truffles	1,000	1,000 x .25 = \$250	Under
Just Born	mixed candy	2,040	2,040 X \$.05 = \$102	Under
Wrigely	gum	640	640 X \$1 = \$640	Under
Kettle Corn NYC	small popcorn bags	500	500 x \$3 = \$1,500	Under
Party City	trick-or-treat bags	350	350 X \$1 = \$350	Under
Jacques Torress	gift boxes	2	2 X \$65 = \$130	Under
Ricky's	\$10 gift certificates	200	200 X \$10 = \$2,000	Under
Walt Disney	movies	1500	1500 X \$20 = \$30,000	B
Random House	books	300	300 X \$7 = \$2,100	Under
Snapple	money	\$10,000	\$10,000	A
Snapple	Ice Tea	1,500	1500 X \$1.29 = \$1,935	Under
Big Apple Circus	Circus Performers	2	\$750 (estimate provided by Big Apple Circus)	Under
New York Liberty	stickers and pens	500	500 X \$3 = \$1,500	Under
Scholastic	books	1,000	1,000 x \$11 = \$11,000	A
TY Inc	Stuffed Animals	500	500 X \$5 = \$2,500	Under
New York Aquarium	Stuffed Animals	2	2 x \$5 = \$10	Under
Sports Museum of America	Foam Fingers	1,000	1,000 X \$10 = \$10,000	A
Spike TV	Hats	500	500 X \$15 = \$7,500	A
Upper Deck	Baseball Cards	1,000	1,000 X \$1 = \$1,000	Under
Warner Brothers	stickers and posters	1,000	1,000 X \$7 = \$7,000	A
Museum of the City of NY	two for one entrance tickets	1,000	1,000 X \$4.50 = \$4,500	Under
New York Knicks	keychains	300	300 X \$10 = \$300	Under
Nike	bags	800	800 X \$10 = \$800	Under
SI Yankees	baseball cards	1,000	1,000 X \$1 = \$1,000	Under
Build-A-Bear Workshop	gift certificate worth \$100	1	1 x \$100 = \$100	Under
Kettle Corn NYC	small popcorn bags	800	800 X \$3 = \$2,400	Under
Adidas Sports	travel bags	1,000	1,000 X 5 = \$5,000	A



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

RENAISSANCE PLAZA at 350 JAY STREET
BROOKLYN, NY 11201-2908
(718) 250-2000

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CONFLICTS OF INTEREST **BD**

2008 NOV 17 P 2:24

MICHAEL A. PORETSKY, MBA, CGFM
Chief of Fiscal

CHARLES J. HYNES
District Attorney

November 14, 2008

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

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing April 1, 2008 and ending September 30, 2008 on the attached page.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed “unrestricted” in purpose. It is assumed that these donations were made in furtherance of the program or the entity’s mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM
Chief of Fiscal
(718) 250-2629

DISCLOSURE FORM

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney
April 1, 2008 to September 30, 2008 reporting period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	B	D
Davis Polk & Wardwell	Services	Pro bono attorney services.	E	E
Debevoise & Plimpton LLP	Services	Pro bono attorney services.	C	E
Dewey & LeBoeuf LLP	Services	Pro bono attorney services.	C	D
Goodwin & Procter LLP	Services	Pro bono attorney services.	D	E
Kaye Scholer LLP	Services	Pro bono attorney services.	B	B
King & Spalding LLP	Services	Pro bono attorney services.	B	B
Morgan, Lewis & Bockius LLP	Services	Pro bono attorney services.	B	E
Paul, Weiss, Rifkind, Wharton & Garrison LLP	Services	Pro bono attorney services.	A	A
Proskauer Rose LLP	Services	Pro bono attorney services.	C	D
Ropes & Gray LLP	Services	Pro bono attorney services.	C	D
Skadden, Arps, Slate, Meagher & Flom LLP	Services	Pro bono attorney services.	C	D
Strook & Strook & Lavan LLP	Services	Pro bono attorney services.	C	C

* Categories for Reporting Values:

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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: April 1, 2008 - September 30 2008 reporting period

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/01/08 - 9/30/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (10/1/06 - 9/30/08)
Allen & Overy*	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Cadwalder, Wickersham & Taft*	Legal Services	same as above	D	D
Cravath Swaine & Moore*	Legal Services	same as above	B	F
Darby & Darby*	Legal Services	same as above	B	B
Debevoise & Plimpton*	Legal Services	same as above	None	B
Devore & DeMarco*	Legal Services	same as above	A	A
DLA Piper*	Legal Services	same as above	C	C
Edwards Angell Palmer & Dodge*	Legal Services	same as above	A	B
Fulbright & Jaworski*	Legal Services	same as above	None	E

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DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/01/08 - 9/30/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (10/1/06 - 9/30/08)
Holland & Knight*	Legal Services	same as above	B	C
Hughes Hubbard & Reed*	Legal Services	same as above	D	G
Katten Muchin Rosenman*	Legal Services	same as above	C	D
Kaye Scholer*	Legal Services	same as above	F	G
Kelley Drye & Warren*	Legal Services	same as above	E	E
Linklaters*	Legal Services	same as above	E	F
Lynch Rowin*	Legal Services	same as above	N/A (under \$5,000)	B
Mayer Brown Rowe & Maw*	Legal Services	same as above	D	E
Morrison & Foerster*	Legal Services	same as above	D	D
O'Melveny & Myers*	Legal Services	same as above	A	A
Patterson Belknap Webb & Tyler*	Legal Services	same as above	D	E
Pillsbury, Winthrop, Shaw & Pittman*	Legal Services	same as above	G	G

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DISCLOSURE FORM

NAME OF DONOR	Type of Donation (goods, services or money) Legal Services	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/01/08 - 9/30/08) (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months * (10/1/06 - 9/30/08)
Proskauer Rose*	Legal Services	same as above	F	G
Quinn Emanuel*	Legal Services	same as above	None	C
Seyfarth Shaw*	Legal Services	same as above	None	B
Shearman & Sterling*	Legal Services	same as above	B	D
Simpson, Thacher and Bartlett*	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom*	Legal Services	same as above	E	G
Sullivan & Cromwell*	Legal Services	same as above	506 hours of associate time (firm does not provide billable hour figure)	616 hours of associate time (firm does not provide billable hour figure)
Thacher, Proffitt & Wood*	Legal Services	same as above	N/A (under \$5,000)	D
Weil Gotshal & Manges*	Legal Services	same as above	D	E
White & Case*	Legal Services	same as above	None	F

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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



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2008 NOV 26 A 9 50

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

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR


November 20, 2008

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

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion No. 2003-4, please find the donation disclosure report for the Gracie Mansion Conservancy for the reporting period ending September 30, 2008.

Sincerely,


Anthony Crowell

SUGGESTED DISCLOSURE FORM

Agency Name: The Gracie Mansion Conservancy

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*
money	general operating	A	A
money	general operating	A	A

B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
F = \$500,000 - \$999,999 G = \$1,000,000 or more



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CONFLICTS OF INTEREST BD

2008 NOV 26 A 9:49

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

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR

November 20, 2008

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 September 30, 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 two anonymous donors who also previously made anonymous gifts. We have confirmed that neither of one of them has business dealings with the Executive Branch of City government.

Sincerely,

Anthony Crowell

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/08 - 9/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/08)
ACE INA FOUNDATION	Money	WTC Memorial	F	G
AEA INVESTORS LLC	Money	WTC Memorial		G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial		G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B
ALBANESE ORGANIZATION, Inc.	Money	WTC Memorial	B	B
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
ANONYMOUS NO. 3	Money	WTC Memorial		E
ANONYMOUS No. 4	Money	WTC Memorial	B	D
ANONYMOUS No. 5	Money	WTC Memorial	A	B
ANONYMOUS No. 6	Money	WTC Memorial		B
ANONYMOUS No. 7	Money	WTC Memorial		B
ANONYMOUS No. 8	Money	WTC Memorial		A
ANONYMOUS No. 9	Money	WTC Memorial		B
ANONYMOUS No. 11	Money	WTC Memorial		C
ANONYMOUS No. 12	Money	WTC Memorial		B
ANONYMOUS No. 13	Money	WTC Memorial		B
ANONYMOUS No. 14	Money	WTC Memorial		A
ANONYMOUS No. 15	Money/Goods	WTC Memorial		B
ANONYMOUS No. 16	Money	WTC Memorial		A
ANONYMOUS No. 18	Money	WTC Memorial		G
ANONYMOUS No. 19	Money	WTC Memorial		E
AON	Money	WTC Memorial	G	G
ARMSTRONG, TIM AND NANCY	Money	WTC Memorial	B	B
ARNHOLD, JOHN AND JODY	Money	WTC Memorial	A	A
AVON FOUNDATION	Money	WTC Memorial		E
BAKER, PATTY AND JAY	Money	WTC Memorial		F
BANK OF AMERICA	Money	WTC Memorial	B	G
BANK OF NEW YORK MELLON, THE	Money	WTC Memorial	F	G
BARCLAYS PLC	Money	WTC Memorial		G
BARKER, RUTH B.	Money	WTC Memorial		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

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/08 - 9/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/08)
BEAR STEARNS	Money	WTC Memorial		G
SOL AND MARGARET BERGER FOUNDATION	Money	WTC Memorial	A	A
BERNDT, OLIVER	Money	WTC Memorial	A	A
BIDERMAN, MARK C.	Money	WTC Memorial		A
BLAKEMAN, BRUCE A.	Money	WTC Memorial		A
BLANEY, CATHY	Money	WTC Memorial		A
BLOOMBERG L.P.	Goods	WTC Memorial	B	B
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial		G
BLOT, MADELEINE	Money	WTC Memorial		A
BNP PARIBAS	Money	WTC Memorial	A	A
BOVIS LEND LEASE LMB, INC.	MONEY	WTC Memorial	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	B	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	F	G
BROWN, GEORGE G.	Money	WTC Memorial		A
BUHL, HENRY	Money	WTC Memorial	A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial		F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial	B	D
CAHILL, JOHN P.	Money	WTC Memorial		A
CANTOR FITZGERALD, L.P.	Money	WTC Memorial	G	G
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial		E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial	G	G
CARSON, RUSSELL	Money	WTC Memorial	A	A
CATSIMATIDES, JOHN A.	Money	WTC Memorial	B	B
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial		G
CB RICHARD ELLIS	Money	WTC Memorial	A	A
CITIGROUP INC.	Money	WTC Memorial	G	G
CHADBOURNE AND PARKE	Money	WTC Memorial	A	A
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial	B	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial		D
COCA-COLA FOUNDATION	Money	WTC Memorial	G	G
CON EDISON	Money	WTC Memorial	G	G
COUPLAND, HOWARD	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=250,000-499,999

F=500,000-999,999

G=1,000,000 or more

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/08 - 9/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/08)
CORZINE, GOVERNOR JON S.	Money	WTC Memorial		G
CRANE FOUNDATION, INC.	Money	WTC Memorial	A	A
CREATIVE ARTISTS AGENCY	Money	WTC Memorial	A	A
CREDIT SUISSE	Money	WTC Memorial	G	G
CROWN FAMILY	Money	WTC Memorial	E	G
CRUZ/NICHOLSON JOINT VENTURE	Money	WTC Memorial	B	B
DALIO FAMILY FOUNDATION	Money	WTC Memorial		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
DAVIS BRODY BOND LLP	Money	WTC Memorial	B	B
De NIRO, ROBERT	Money	WTC Memorial		B
DEUTSCHE BANK	Money	WTC Memorial	G	G
DIBNER, FRANCES	Money	WTC Memorial		A
DIRECTV INC.	Money	WTC Memorial		B
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		G
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial		G
DYKSTRA, GRETCHEN	Money	WTC Memorial		A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		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
ERTEL, ANDREW	Money	WTC Memorial		A
PETER & LORINDA EZERSKY	Money	WTC Memorial	A	A
FAITHFUL + GOULD	Money	WTC Memorial	A	A
THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK	Money	WTC Memorial		A
FIELD, MR. AND MRS. RICHARD D.	Money	WTC Memorial		A
Eric Fischl/April Gornik	Money	WTC Memorial	A	A
FIVE MINUTE CHURCH	Money	WTC Memorial		A
FORD FOUNDATION, THE	Money	WTC Memorial		G
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial	G	G
FRANKE, JOHN	Money	WTC Memorial		A

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E=250,000-499,999

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G=1,000,000 or more

National September 11 Memorial Museum

	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/08 - 9/30/08)	AGGREGATE DONATION AMOUNT (INCEPTION - 9/30/08)
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial		G
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial		B
FURNITURE LIQUIDATORS	Money	WTC Memorial		A
GAGOSIAN, LARRY	Money	WTC Memorial	A	A
GALVIN, CYNTHIA	Money	WTC Memorial		A
GATEWAY GRAPHICS	goods	WTC Memorial		A
GENERAL ELECTRIC	Money	WTC Memorial	G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		A
GERDAU AMERISTEEL	goods	WTC Memorial		D
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial		B
GILBANE III, WILLIAM J.	Money	WTC Memorial	A	A
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial		B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial	G	G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E
GRAHAM, MERLE J.	Money	WTC Memorial		A
GRANT BERRY, PAULA	Money	WTC Memorial		A
GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial		F
DEBORAH AND ALLEN GRUBMAN AND LIA AND LARRY SHIRE	Money	WTC Memorial	A	A
GUTTAG, ADDIE	Money	WTC Memorial		A
H&R BLOCK, INC.	Money	WTC Memorial		B
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial		G
HAKS ENGINEERING	Money	WTC Memorial	A	A
HANSON, STEPHEN	Money	WTC Memorial		A
HARPER, GERARD	Money	WTC Memorial		A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A
HARRIS BEACH PLLC	Money	WTC Memorial	B	B
HARRISON, WILLIAM B.	Money	WTC Memorial		B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial	F	G
HEIDELBERG PRINTING	goods	WTC Memorial		B

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National September 11 Memorial Museum

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HESS, CARL B.	Money	WTC Memorial		A
ROBERT, DORIS, AND LINDA HO	Money	WTC Memorial	A	A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A
HONORABLE ORDER OF BLUE GOOSE INT'L.	Money	WTC Memorial		A
HORIZON ENGINEERING ASSOCIATES LLP	Money	WTC Memorial	A	A
HSBC -- NORTH AMERICA	Money	WTC Memorial	E	G
HUGH L. CAREY BATTERY PARK CITY AUTHORITY	Money	WTC Memorial	A	A
HUGH O'KANE ELECTRIC COMPANY	Money	WTC Memorial	A	A
HURST FAMILY FOUNDATION	Money	WTC Memorial	A	A
IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial		A
IELPI, LEE	Money	WTC Memorial		A
IKEN, MONICA	Money	WTC Memorial	A	A
INTERPUBLIC GROUP	Money	WTC Memorial	A	A
JAROS BAUM & BOLLES	Money	WTC Memorial	A	A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial	B	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	A	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial		G
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial		A
THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE	Money	WTC Memorial		B
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	B	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial		A
JEREMY, NICCOLE, LYNN & JULES KROLL	Money	WTC Memorial		D
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial		B
LACHMAN AND MALIK CAPITAL PARTNERS, LLC	Money	WTC Memorial		E
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial		A
DEWEY & LEBOEUF LLP	Money	WTC Memorial		D
LEFRAK FAMILY, THE	Money	WTC Memorial		G
LEHMAN BROTHERS	Money	WTC Memorial		G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A
LEVIN, GLORIA B.	Money	WTC Memorial	A	A

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National September 11 Memorial Museum

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LINCOLNSHIRE MANAGEMENT, Inc.	Money	WTC Memorial	B	B
THE LIPTON FAMILY	Money	WTC Memorial	B	B
LITWIN FOUNDATION, THE	Money	WTC Memorial	A	G
LUKENS, JOANNE AND WALTER	Money	WTC Memorial	B	B
MADIGAN FAMILY FOUNDATION	Money	WTC Memorial		A
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial		A
MARRIOTT INTERNATIONAL	Services	WTC Memorial		B
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial	B	D
MATTHEW DAVID EVENTS	Services	WTC Memorial	A	A
MAYCEN, KATHLEEN	Money	WTC Memorial		A
MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT	Money	WTC Memorial		G
MCKEEVER, MICHAEL	Money	WTC Memorial		A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A
MENIN, JULIE	Money	WTC Memorial		A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial		G
METLIFE FOUNDATION	Money	WTC Memorial		G
HULLEN METZ & CO. LLC	Money	WTC Memorial	A	A
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B
MARK AND BETH METZGER FAMILY	Money	WTC Memorial	A	A
BETTE MIDLER AND MARTIN VON HASELBERG	Money	WTC Memorial	B	B
MILBERG LLP	Money	WTC Memorial		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
MOINIAN GROUP, THE	Money	WTC Memorial		G
LOUIS AND GABRIELLE BACON	Money	WTC Memorial		G
MORGAN STANLEY	Money	WTC Memorial	G	G
NATIONAL AMUSEMENTS	Money	WTC Memorial		A
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A
NBC UNIVERSAL	Money	WTC Memorial	A	A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial	A	C

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NEW YORK METS FOUNDATION, INC., THE	Money	WTC Memorial	D	G
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial	D	E
NEW YORK YANKEES	Money	WTC Memorial		G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTC Memorial	D	G
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial	E	G
NUCOR-YAMATO STEEL	goods	WTC Memorial		A
NYCDCC Relief & Charity Fund	Money	WTC Memorial	B	B
ONSLow COUNTY WSMO LISTENERS	Money	WTC Memorial		A
OPPENHEIMERFUNDS, INC.	Money	WTC Memorial	B	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTC Memorial		E
OWEN STEEL COMPANY	Money	WTC Memorial		B
PARAMOUNT PICTURES	Money	WTC Memorial		G
PARK STRATEGIES	Money	WTC Memorial	A	A
PATAKI, GOVERNOR GEORGE E.	Money	WTC Memorial		A
PAUL, HASTINGS, JANOFSKY, & WALKER LLP	Money	WTC Memorial		A
PELTZ, PERRI	Money	WTC Memorial	A	A
PERELMAN, RONALD O.	Money	WTC Memorial	B	G
PERSHING SQUARE CAPITAL MANAGEMENT L.P.	Money	WTC Memorial	A	A
THE DANIEL M. NEIDICH AND BROOKE GARBER FOUNDATION	Money	WTC Memorial	B	B
NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND, THE	Money	WTC Memorial	E	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
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial		A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial		B
PRICewaterHOUSECOOPERS	Money	WTC Memorial	B	B
PROSKAUER ROSE LLP	Money	WTC Memorial	B	E
QATAR MUSEUM AUTHORITY	Money	WTC Memorial	D	D
RAFFERTY, EMILY	Money	WTC Memorial		A

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RAMPE, KEVIN	Money	WTC Memorial		B
RASIC, CAROLYN M.	Money	WTC Memorial		A
RBC FOUNDATION USA	Money	WTC Memorial	A	A
RECHLER, SCOTT	Money	WTC Memorial	A	A
RELATED Cos	Money	WTC Memorial	F	G
RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial	D	G
RIKLIS, MARSHA	Money	WTC Memorial	A	A
ROBBINS, CORY	Money	WTC Memorial		A
ROCKEFELLER, DAVID	Money	WTC Memorial		G
ROCKEFELLER GROUP, THE	Money	WTC Memorial		F
THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE	Money	WTC Memorial	A	B
ROPES & GRAY LLP	Money	WTC Memorial		D
JANE ROSENTHAL	Money	WTC Memorial	A	A
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	D	G
RUBENSTEIN, STEVEN	Money	WTC Memorial	A	A
MAY AND SAMUEL RUDIN FAMILY FOUNDATION, INC.	Money	WTC Memorial	D	G
THE RUDIN FOUNDATION, INC	Money	WTC Memorial	A	A
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial		G
SAPIR, ZINA AND ALEX	Money	WTC Memorial		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	B	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial		E
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial		G
SKIDMORE, OWINGS, & MERRILL LLP	Money	WTC Memorial	E	E
SL GREEN REALTY CORP.	Money	WTC Memorial	E	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G
SMITH, DANA E.	Money	WTC Memorial	A	A
SNØHETTA	Money	WTC Memorial	A	A
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial		D
SONY CORPORATION OF AMERICA	Money	WTC Memorial	A	A

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SPENCE, CORINNE C.	Money	WTC Memorial		A
SPITZER 2010	Money	WTC Memorial		C
STARR FOUNDATION, THE	Money	WTC Memorial	D	G
STERN, BEATRICE	Money	WTC Memorial	A	A
STRUCTURE TONE	Money	WTC Memorial	B	E
STUDIO DANIEL LIBESKIND	Money	WTC Memorial	A	A
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial		D
SWIG EQUITIES	Money	WTC Memorial		G
SWISS RE	Money	WTC Memorial	E	E
SYSKA HENNESSY GROUP	Money	WTC Memorial	A	A
TAILWIND CAPITAL	Money	WTC Memorial		A
TATLOCK, ANNE M.	Money	WTC Memorial		D
TAUBMAN CENTERS	Money	WTC Memorial	A	A
TBWA WORLDWIDE	Money/Services	WTC Memorial		G
THELEN REID BROWN RAYSMAN & STEINER LLP	Money	WTC Memorial		D
THORNTON TOMASETTI INC.	Money	WTC Memorial	A	A
TIME WARNER INC.	money	WTC Memorial		G
TISCH FAMILY FOUNDATION	Money	WTC Memorial		G
TISCH, JOAN H.	Money	WTC Memorial		A
LAURIE M. TISCH ILLUMINATION FUND	Money	WTC Memorial	B	B
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial		G
TISHMAN SPEYER	Money	WTC Memorial	E	G
TRANSCANADA	Money	WTC Memorial	B	B
TREADWELL, SANDY	Money	WTC Memorial	B	B
TRIARC COMPANIES, INC.	Money	WTC Memorial		G
TRIBECA FILM FESTIVAL	Money	WTC Memorial	A	A
TURNER CONSTRUCTION CORPORATION	Money	WTC Memorial	A	A
UBS	Money	WTC Memorial		G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A
UNITED	Services	WTC Memorial		A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D
VANDERGRIFT, JEFF	Money	WTC Memorial		A

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VERIZON FOUNDATION	Money	WTC Memorial	G	G
VORNADO REALTY TRUST	Money	WTC Memorial	A	G
WACHTELL, LIPTON, ROSEN & KATZ FOUNDATION, THE	Money	WTC Memorial	E	G
WAGNER, TODD	Money	WTC Memorial	A	A
WAITT FAMILY FOUNDATION, THE		WTC Memorial		D
WALK TO RAISE	Money	WTC Memorial		A
WANG, LULU C.				B
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial	B	D
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial		G
L + J RAD LLC	Money	WTC Memorial	A	A
CINDY AND JOHN WHITEHEAD	Money	WTC Memorial	D	G
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial		G
WILLIS, RICHARD AND SUSAN	Money	WTC Memorial		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 88

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MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR

MEGAN SHEEKEY
PRESIDENT

To: Mark Davies
Conflicts of Interest Board

From: Megan Sheekey
Mayor's Fund to Advance New York City

Date: November 17, 2008

Please find enclosed the semi-annual disclosure form for the Mayor's Fund to Advance New York City for the period of April 1, 2008 to September 30, 2008. Please feel free to call me at 212-788-7794 if you have any questions.

Mayor's Fund to Advance New York City

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

File by **November 15** for period April 1 - September 30, 2008

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

Agency Name: <u>Mayor's to Advance New York City</u>				
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*
10 Equities LLC	Cash	Dept. of Housing Preservation & Development - Housing Fellows Program	A	A
340 West LLC	Cash	Tourism Initiatives	B	B
AG Foundation	Cash	Tourism Initiatives	A	B
Altman Foundation	Cash	MillionTreesNYC	E	E
Altria Group, Inc.	Cash	Family Justice Center	B	D
		Center for Economic Opportunity - Conditional Cash Transfer; Dept. of Youth and Community Development - Ladders for Leaders; Dept. of Consumer Affairs - Cities for Financial Empowerment	G	G
American International Group Inc.	Cash	Mayor's Office of Special Events	A	A
Anheuser-Busch, Inc.	Cash	Flight 587 Memorial	B	B
Anonymous	Cash	Dept. of Information, Technology and Telecommunications - NYC Media Group	B	B
Anonymous	Cash	Tourism Initiatives	B	B
Anonymous	Cash	Tourism Initiatives	B	B
Anonymous	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	E	E
Anonymous	Goods	Benefit Event	A	A
Atlantic Yards Development Co. LLC	Cash	Brooklyn Bridge 125th Celebration	D	D
Barbara L. Goldsmith Foundation	Cash	Benefit Event	A	A
Barnett, Gary	Cash	Tourism Initiatives	B	B
Baugur Group	Cash	Tourism Initiatives	D	D
Bicycle Habitat Inc.	Cash	Dept. of Transportation	A	A
Black, Leon D.	Cash	Tourism Initiatives	D	D
Bloomberg Philanthropies	Cash	MillionTreesNYC	G	G
Bloomberg LP	Cash	Benefit Event	B	D
Brookfield Financial Properties L.P.	Cash	Tourism Initiatives	B	B
Bunny Williams Incorporated	Cash	Benefit Event	A	A
Cafritz, Buffy	Cash	Benefit Event	A	A
Castle, John K.	Cash	Benefit Event	A	D
Chicago Mercantile Exchange	Cash	General Donation	B	B
CIT Group Inc.	Cash	MillionTreesNYC	D	F

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Citigroup Business Services	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	C
Columbian Coffee Federation Inc.	Cash	Dept. of Transportation	A	A
ConEdison	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week; Benefit Event	A	D
DACBON LLC	Cash	Mayor's Office of Special Events	A	A
Daily News	Cash	Mayor's Office of Adult Education - Health Literacy and Language Access	A	A
Deloitte & Touche LLP	Cash	Tourism Initiatives	B	B
Departure Productions LLC	Cash	Dept. of Health & Mental Hygiene - Fun Food, Smart Food	D	D
Disaboom Inc.	Cash	Mayor's Office for People with Disabilities	B	B
Disney Worldwide Services, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting	C	D
Double B Management Services, Inc.	Cash	Dept. of Housing Preservation and Development - Housing Fellows Program	A	B
Druckenmiller, Stanley F. and Fiona	Cash	Tourism Initiatives	D	D
Empire BlueCross BlueShield	Cash	Brooklyn Bridge 125th Celebration	B	B
EPMthree	Cash	Mayor's Office of Film, Theatre and Broadcasting	D	D
Ernst & Young LP	Cash	Dept. of Youth & Community Development - Ladders for Leaders	B	C
Estee Lauder Companies Inc.	Cash	Dept. of Youth & Community Development - Ladders for Leaders; Benefit Event	C	D
Estee Lauder Companies Inc.	Goods	Benefit Event	A	D
Evan Frankel Foundation	Cash	Dept. of Parks & Recreation - Urban Park Rangers	B	B
Evelyn & Walter Haas, Jr. Fund	Cash	Dept. of Consumer Affairs - Cities for Financial Empowerment	C	C
Farris, Celia Lipton	Cash	Benefit Event	A	A
Florida Crystal Corp.	Cash	Benefit Event	A	A
Fordham University	Cash	New York City Housing Authority - CCTV Program	D	D
Geller & Company	Cash	Benefit Event	B	D
Gertner, Paul S.	Cash	Dept. of Transportation	A	A
Glorious Foods	Goods	Benefit Event	A	A
Goldman, Sachs & Co.	Cash	Tourism Initiatives; Dept. of Youth & Community Development - Ladders for Leaders	B	D
Goya Foods Inc.	Cash	Mayor's Office of Special Events	A	A

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Grizzly Productions, Inc.	Cash	Dept. of Citywide Services - Historic Preservation	A	A
HarperCollins Publishers	Cash	Dept. of Youth & Community Development - Ladders for Leaders	B	B
iKobo, Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	A
Interpublic Group	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Jackson Hewitt Tax Service	Cash	Department of Consumer Affairs - Office of Financial Empowerment	B	D
Jaharis, Michael and Mary	Cash	Tourism Initiatives	B	B
Jewish Communal Fund (Jonathan M. Tisch Fund)	Cash	Benefit Event	A	A
Jewish Communal Fund (Judy and Michael Steinhardt Philanthropic Fund)	Cash	Tourism Initiatives	D	D
Jewish Communal Fund (Davidson Kempner Advisers Inc.)	Cash	Benefit Event	A	A
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	B
JPMorganChase Manhattan Bank	Cash	Summer Internship Program; Benefit Event	C	D
Kaufman, George and Mariana	Cash	Benefit Event	A	A
Kavanaugh, Ryan	Cash	MillionTreesNYC	D	D
Laurie M. Tisch Illumination Fund	Cash	Dept. of Health & Mental Hygiene - Green Cart Initiative	F	F
Lawrence, Mary Wells	Cash	Benefit Event	A	A
Lily Auchincloss Foundation, Inc.	Cash	Dept. of Transportation	A	B
Litwin, Leonard	Cash	Tourism Initiatives	B	B
Live Nation	Cash	MillionTreesNYC	G	G
Macy's Corporate Services, Inc.	Cash	Commission on Women's Issues	E	E
Marie Josee & Henry R. Kravis Foundation	Cash	Benefit Event	B	B
Marshal Rose Family Foundation, Inc.	Cash	Tourism Initiatives	B	B
Microsoft Corporation	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Midler, Bette	Goods	Benefit Event	A	A
Midler Family Foundation	Cash	Benefit Event	A	A
Monroe College, LTD.	Cash	Third Grade Vision Program	A	A
Murphy, Thomas S.	Cash	Benefit Event	A	D
Muss Development Co.	Cash	Brooklyn Bridge 125th Celebration	A	A

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
		Tourism Initiatives; Dept. of Housing Preservation & Development - Training; Dept. of Citywide Services - Historic Preservation	A	B
NBC/Universal Network Television Offit, Morris W.	Cash	Tourism Initiatives	B	C
Preston, Glady	Cash	Benefit Event	A	A
		Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	B	B
Public Welfare Foundation	Cash	Tourism Initiatives	D	D
Quadrangle Group Foundation Inc.	Cash	Benefit Event	B	B
Quadrangle Group LLC	Cash	Benefit Event	A	A
Quest Magazine	Goods	Benefit Event	A	A
Ralph Lauren Design Studios	Cash	Benefit Event	A	A
Robert W. Johnson IV Charitable Trust	Cash	Tourism Initiatives; Benefit Event	B	C
Rockefeller, David	Cash	MillionTreesNYC	E	E
Ross, Laura	Cash	Benefit Event	A	A
Secunda Family Foundation Inc.	Cash	Tourism Initiatives	D	D
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	A	B
Shana Alexander Charitable Foundation	Cash	Benefit Event	A	A
Silverweed Foundation	Cash	Tourism Initiatives	E	E
Snow Queen Vodka	Cash	Benefit Event	A	A
		Design Commission - Portrait Conservation	B	B
Sotheby's	Cash	Benefit Event	A	A
Swift's	Goods/Services	Dept. of Consumer Affairs - Cities for Financial Empowerment	B	E
The Annie E. Casey Foundation	Cash	Design Commission - Art Program Intern	A	B
The Associates of the Art Commission	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	D	D
The David Bohnett Foundation	Cash	Tourism Initiatives	D	D
The Diller-Von Furstenberg Family Foundation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	B
The F.B. Heron Foundation	Cash	Brooklyn Bridge 125th Celebration	D	D
The General Contractors Association of New York, Inc.	Cash	Dept. of Parks & Recreation - Astoria Pool Master Plan	C	E
The J.M. Kaplan Fund, Inc.	Cash	Tourism Initiatives	B	B
The James and Judith K. Dimon Foundation	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	D	D

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The John D. and Catherine T. MacArthur Foundation	Cash	Center for Economic Opportunity - Conditional Cash Transfer	G	G
The Joyce Foundation	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	B	B
The Liman Foundation	Cash	Benefit Event	A	A
The Marc Haas Foundation	Cash	Tourism Initiatives	D	E
		Dept. of Youth & Community Development - Study on GED Testing in NYC; Dept. of Homeless Services - Homebase Program; Office of Criminal Justice Coordinator - Mayors Against Illegal Guns		
The New York Community Trust	Cash		D	G
The New York Community Trust (Peter G. Peterson Fund)	Cash	Tourism Initiatives	B	B
The New York Community Trust (Lynn Forester de Rothschild)	Cash	Benefit Event	B	B
The New York Community Trust (Peter G. Peterson and Joan Ganz Cooney)	Cash	Benefit Event	A	A
The New York Mets Foundation	Cash	Tourism Initiatives	B	B
The Perelman Family Foundation Inc.	Cash	Benefit Event	A	B
The Peter Jay Sharp Foundation	Cash	Benefit Event	A	C
The Related Companies L.P.	Cash	Tourism Initiatives	B	B
		Mayor's Office of Long Term Sustainability - Climate Change Adaptation	D	G
The Rockefeller Foundation	Cash			
The Tomorrow Foundation Inc.	Cash	Benefit Event	A	A
The Weill Family Fund of the Ayco Charitable Foundation	Cash	Tourism Initiatives	B	B
The William H. Pitt Foundation, Inc.	Cash	Benefit Event	A	A
Tiffany and Company	Cash	Tourism Initiatives	D	D
Tiger Baron Foundation, Inc.	Cash	Brooklyn Bridge 125th Celebration	A	A
		Dept. of Youth & Community Development - Ladders for Leaders; Benefit Event	B	D
Tishman Speyer Properties	Cash			
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B
US Trust Company of New York (Nolen-Bradley Family Fund)	Cash	Dept. of Transportation	B	C
Verizon	Cash	Brooklyn Bridge 125th Celebration	B	B
Vornado Realty Trust	Cash	Tourism Initiatives	B	B
Wachovia Foundation	Cash	MillionTreesNYC	B	E
Warner Bors. Pictures	Cash	Brooklyn Bridge 125th Celebration	A	A
		Dept. of Parks & Recreation - Washington Square Park	D	D
Washington Square Park Council	Cash			

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Western Union Financial Services Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	B
Wildlife Conservation Society	Cash	Dept. of Parks & Recreation	B	B
Willkie Farr & Gallagher	Cash	Tourism Initiatives	D	D
Young & Rubicam	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Zegar Family Foundation	Cash	Tourism Initiatives	B	C
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	

MAYOR'S FUND TO ADVANCE NEW YORK CITY

RECEIVED BY
CONFLICTS OF INTEREST BO

2009 JUL 13 P 1:10

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR

MEGAN SHEEKEY
PRESIDENT

April 25, 2009

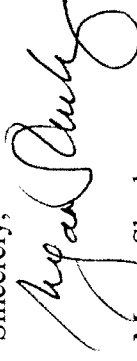
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

The Mayor's Fund to Advance New York City reported receipt of six anonymous donations in its 6-month fundraising report for the period ended September 30, 2008. We certify that none of the donors have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of the donors are known by the staff at the Mayor's Fund which is 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.

Sincerely,



Megan Sheekey

Mayor's Fund to Advance New York City

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 - September 30, 2008 File by May 15 for period October 1 - March 31			RECEIVED BY CONFLICTS OF INTEREST BO	
	Agency Name:	Mayor's to Advance New York City	2009 JUL 13 P 1:10	
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*
10 Equities LLC	Cash	Dept. of Housing Preservation & Development - Housing Fellows Program	A	A
340 West LLC	Cash	Tourism Initiatives	B	B
AG Foundation	Cash	Tourism Initiatives	A	B
Altman Foundation	Cash	MillionTreesNYC	E	E
Altria Group, Inc.	Cash	Family Justice Center	B	D
American International Group Inc.	Cash	Center for Economic Opportunity - Conditional Cash Transfer; Dept. of Youth and Community Development - Ladders for Leaders; Dept. of Consumer Affairs - Cities for Financial Empowerment	G	G
Anheuser-Busch, Inc.	Cash	Mayor's Office of Special Events	A	A
Anonymous	Cash	Flight 587 Memorial	B	B
Anonymous	Cash	Dept. of Information, Technology and Telecommunications - NYC Media Group	B	B
Anonymous	Cash	Tourism Initiatives	B	B
Anonymous	Cash	Tourism Initiatives	B	B
Anonymous	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	E	E
Anonymous	Goods	Benefit Event	A	A
Atlantic Yards Development Co. LLC	Cash	Brooklyn Bridge 125th Celebration	D	D
Barbara L. Goldsmith Foundation	Cash	Benefit Event	A	A
Barnett, Gary	Cash	Tourism Initiatives	B	B
Baugur Group	Cash	Tourism Initiatives	D	D
Bicycle Habitat Inc.	Cash	Dept. of Transportation	A	A
Black, Leon D.	Cash	Tourism Initiatives	D	D
Bloomberg Philanthropies	Cash	MillionTreesNYC	G	G
Bloomberg LP	Cash	Benefit Event	B	D
Brookfield Financial Properties L.P.	Cash	Tourism Initiatives	B	B
Bunny Williams Incorporated	Cash	Benefit Event	A	A
Cafritz, Buffy	Cash	Benefit Event	A	A
Castle, John K.	Cash	Benefit Event	A	D
Chicago Mercantile Exchange	Cash	General Donation	B	B
CIT Group Inc.	Cash	MillionTreesNYC	D	F

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Citigroup Business Services	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	C
Columbian Coffee Federation Inc.	Cash	Dept. of Transportation	A	A
ConEdison	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week; Benefit Event	A	D
DACBON LLC	Cash	Mayor's Office of Special Events	A	A
Daily News	Cash	Mayor's Office of Adult Education - Health Literacy and Language Access	A	A
Deloitte & Touche LLP	Cash	Tourism Initiatives	B	B
Departure Productions LLC	Cash	Dept. of Health & Mental Hygiene - Fun Food, Smart Food	D	D
Disaboom Inc.	Cash	Mayor's Office for People with Disabilities	B	B
Disney Worldwide Services, Inc.	Cash	Mayor's Office of Film, Theatre and Broadcasting	C	D
Double B Management Services, Inc.	Cash	Dept. of Housing Preservation and Development - Housing Fellows Program	A	B
Druckenmiller, Stanley F. and Fiona	Cash	Tourism Initiatives	D	D
Empire BlueCross BlueShield	Cash	Brooklyn Bridge 125th Celebration	B	B
EPMthree	Cash	Mayor's Office of Film, Theatre and Broadcasting	D	D
Ernst & Young LP	Cash	Dept. of Youth & Community Development - Ladders for Leaders	B	C
Estee Lauder Companies Inc.	Cash	Dept. of Youth & Community Development - Ladders for Leaders; Benefit Event	C	D
Estee Lauder Companies Inc.	Goods	Benefit Event	A	D
Evan Frankel Foundation	Cash	Dept. of Parks & Recreation - Urban Park Rangers	B	B
Evelyn & Walter Haas, Jr. Fund	Cash	Dept. of Consumer Affairs - Cities for Financial Empowerment	C	C
Farris, Celia Lipton	Cash	Benefit Event	A	A
Florida Crystal Corp.	Cash	Benefit Event	A	A
Fordham University	Cash	New York City Housing Authority - CCTV Program	D	D
Geller & Company	Cash	Benefit Event	B	D
Gertner, Paul S.	Cash	Dept. of Transportation	A	A
Glorious Foods	Goods	Benefit Event	A	A
Goldman, Sachs & Co.	Cash	Tourism Initiatives; Dept. of Youth & Community Development - Ladders for Leaders	B	D
Goya Foods Inc.	Cash	Mayor's Office of Special Events	A	A

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Grizzly Productions, Inc.	Cash	Dept. of Citywide Services - Historic Preservation	A	A
HarperCollins Publishers	Cash	Dept. of Youth & Community Development - Ladders for Leaders	B	B
iKobo, Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	A
Interpublic Group	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Jackson Hewitt Tax Service	Cash	Department of Consumer Affairs - Office of Financial Empowerment	B	D
Jaharis, Michael and Mary	Cash	Tourism Initiatives	B	B
Jewish Communal Fund (Jonathan M. Tisch Fund)	Cash	Benefit Event	A	A
Jewish Communal Fund (Judy and Michael Steinhardt Philanthropic Fund)	Cash	Tourism Initiatives	D	D
Jewish Communal Fund (Davidson Kempner Advisers Inc.)	Cash	Benefit Event	A	A
Jewish Community Relations Council, Inc.	Cash	Mayor's Office of Special Events	A	B
JPMorganChase Manhattan Bank	Cash	Summer Internship Program; Benefit Event	C	D
Kaufman, George and Mariana	Cash	Benefit Event	A	A
Kavanaugh, Ryan	Cash	MillionTreesNYC	D	D
Laurie M. Tisch Illumination Fund	Cash	Dept. of Health & Mental Hygiene - Green Cart Initiative	F	F
Lawrence, Mary Wells	Cash	Benefit Event	A	A
Lily Auchincloss Foundation, Inc.	Cash	Dept. of Transportation	A	B
Litwin, Leonard	Cash	Tourism Initiatives	B	B
Live Nation	Cash	MillionTreesNYC	G	G
Macy's Corporate Services, Inc.	Cash	Commission on Women's Issues	E	E
Marie Josee & Henry R. Kravis Foundation	Cash	Benefit Event	B	B
Marshal Rose Family Foundation, Inc.	Cash	Tourism Initiatives	B	B
Microsoft Corporation	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Midler, Bette	Goods	Benefit Event	A	A
Midler Family Foundation	Cash	Benefit Event	A	A
Monroe College, LTD.	Cash	Third Grade Vision Program	A	A
Murphy, Thomas S.	Cash	Benefit Event	A	D
Muss Development Co.	Cash	Brooklyn Bridge 125th Celebration	A	A

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NBC/Universal Network Television	Cash	Tourism Initiatives; Dept. of Housing Preservation & Development - Training; Dept. of Citywide Services - Historic Preservation	A	B
Offit, Morris W.	Cash	Tourism Initiatives	B	C
Preston, Gladys	Cash	Benefit Event	A	A
Public Welfare Foundation	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	B	B
Quadrangle Group Foundation Inc.	Cash	Tourism Initiatives	D	D
Quadrangle Group LLC	Cash	Benefit Event	B	B
Quest Magazine	Goods	Benefit Event	A	A
Ralph Lauren Design Studios	Cash	Benefit Event	A	A
Robert W. Johnson IV Charitable Trust	Cash	Tourism Initiatives; Benefit Event	B	C
Rockefeller, David	Cash	MillionTreesNYC	E	E
Ross, Laura	Cash	Benefit Event	A	A
Secunda Family Foundation Inc.	Cash	Tourism Initiatives	D	D
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	A	B
Shana Alexander Charitable Foundation	Cash	Benefit Event	A	A
Silverweed Foundation	Cash	Tourism Initiatives	E	E
Snow Queen Vodka	Cash	Benefit Event	A	A
Sotheby's	Cash	Design Commission - Portrait Conservation	B	B
Swift's	Goods/Services	Benefit Event	A	A
The Annie E. Casey Foundation	Cash	Dept. of Consumer Affairs - Cities for Financial Empowerment	B	E
The Associates of the Art Commission	Cash	Design Commission - Art Program Intern	A	B
The David Bohnett Foundation	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	D	D
The Diller-Von Furstenberg Family Foundation	Cash	Tourism Initiatives	D	D
The F.B. Heron Foundation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	B
The General Contractors Association of New York, Inc.	Cash	Brooklyn Bridge 125th Celebration	D	D
The J.M. Kaplan Fund, Inc.	Cash	Dept. of Parks & Recreation - Astoria Pool Master Plan	C	E
The James and Judith K. Dimon Foundation	Cash	Tourism Initiatives	B	B
The Joe Torre Safe at Home Foundation	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	D	D

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The John D. and Catherine T. MacArthur Foundation	Cash	Center for Economic Opportunity - Conditional Cash Transfer	G	G
The Joyce Foundation	Cash	Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	B	B
The Liman Foundation	Cash	Benefit Event	A	A
The Marc Haas Foundation	Cash	Tourism Initiatives	D	E
The New York Community Trust	Cash	Dept. of Youth & Community Development - Study on GED Testing in NYC; Dept. of Homeless Services - Homebase Program; Office of Criminal Justice Coordinator - Mayors Against Illegal Guns	D	G
The New York Community Trust (Peter G. Peterson Fund)	Cash	Tourism Initiatives	B	B
The New York Community Trust (Lynn Forester de Rothschild)	Cash	Benefit Event	B	B
The New York Community Trust (Peter G. Peterson and Joan Ganz Cooney)	Cash	Benefit Event	A	A
The New York Mets Foundation	Cash	Tourism Initiatives	B	B
The Perelman Family Foundation Inc.	Cash	Benefit Event	A	B
The Peter Jay Sharp Foundation	Cash	Benefit Event	A	C
The Related Companies L.P.	Cash	Tourism Initiatives	B	B
The Rockefeller Foundation	Cash	Mayor's Office of Long Term Sustainability - Climate Change Adaptation	D	G
The Tomorrow Foundation Inc.	Cash	Benefit Event	A	A
The Weill Family Fund of the Ayco Charitable Foundation	Cash	Tourism Initiatives	B	B
The William H. Pitt Foundation, Inc.	Cash	Benefit Event	A	A
Tiffany and Company	Cash	Tourism Initiatives	D	D
Tiger Baron Foundation, Inc.	Cash	Brooklyn Bridge 125th Celebration	A	A
Tishman Speyer Properties	Cash	Dept. of Youth & Community Development - Ladders for Leaders; Benefit Event	B	D
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B
US Trust Company of New York (Nolen-Bradley Family Fund)	Cash	Dept. of Transportation	B	C
Verizon	Cash	Brooklyn Bridge 125th Celebration	B	B
Vornado Realty Trust	Cash	Tourism Initiatives	B	B
Wachovia Foundation	Cash	MillionTreesNYC	B	E
Warner Bors. Pictures	Cash	Brooklyn Bridge 125th Celebration	A	A
Washington Square Park Council	Cash	Dept. of Parks & Recreation - Washington Square Park	D	D

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Western Union Financial Services Inc.	Cash	Mayor's Office of Immigrant Affairs - Immigrant Heritage Week	A	B
Wildlife Conservation Society	Cash	Dept. of Parks & Recreation	B	B
Willkie Farr & Gallagher	Cash	Tourism Initiatives	D	D
Young & Rubicam	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A	A
Zegar Family Foundation	Cash	Tourism Initiatives	B	C
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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2008 OCT 27 A 11: 59

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: October 27, 2008

RE: In-kind Donations Received

Attached please find the semi-annual Disclosure Form indicating the in-kind donations received by the Mayor's Office to Combat Domestic Violence during the period April 1, 2008 through September 31, 2008. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

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

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

Attachment

SUGGESTED DISCLOSURE FORM (In-kind)*

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

Dated: November 14, 2007

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

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

Agency Name: Mayor's Office to Combat Domestic Violence

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 (In-kind)* Of Donor's Donations In the Past 24 Months
Cisco Systems, Inc.	Goods	Telephones for New York City Family Justice Center, Queens	D	D
Hewlett-Packard Co.	Goods	Computers for New York City Family Justice Center, Queens	C	C
WebHouse, Inc.	Goods	Data Storage technology for New York City Family Justice Center, Queens	B	B
Network Appliance, Inc.	Goods	Data Storage technology for New York City Family Justice Center, Queens	B	B
Avon Foundation	Goods	Cosmetic Products as gifts to domestic violence victims	B	B
IBM Cortportation	Goods	Data Storage technology for New York City Family Justice Center, Queens	A	A

*Categories for Reporting Values

A = 5,000 - \$19,000

B = \$20,000 – 59,000

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

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

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

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

G = \$1,000,000 or more

*Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by Megan Sheekey, Mayor's Fund to Advance New York City.



NEW YORK CITY
GLOBAL
PARTNERS

TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

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2008 NOV 17 P 2:24

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

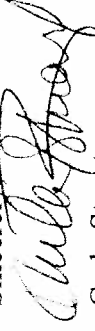
November 14, 2008

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2008 through September 30, 2008.

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

Sincerely,



Carla Stuart
Director

Cc: Anthony Crowell
Susan Forsyth
Nanette Smith
Marjorie B. Tiven

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, 2008 for period October 1, 2007 - March 31, 2008

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
AIG	money	Public Health Summit	B	C
Columbia University	in-kind services	Public Health Summit	D	E
Deutsche Bank	money	Public Health Summit	B	C
Geller & Company	in-kind services	accounting and bookkeeping	A	A
Morgan Stanley	money	general	B	C
Pfizer Inc	money	Public Health Summit	B	B
Richmond County Savings Foundation	money	Public Health Summit and Student Exchange	B	B
Pascaline Servan-Schreiber	money	general	A	A
David and Barbara Zalaznick	money	general	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



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CONFLICTS OF INTEREST BD

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

2008 NOV 24 P 4: 52

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 J.N.
DATE: November 15, 2008
RE: Report on Donations for April 1 to September 30, 2008

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Manhattan Borough President's Office (MBPO) for the period of April 1 to September 30, 2008. The MBPO received a donation of money in the estimated value of Category A from HSBC Bank USA in August 2008. The MBPO received a donation of money in the estimated value of Category A from Hearst Magazines in September 2008. The purpose of both of these donations was to support the MBPO Go Green East Harlem Initiative, a community-based project to promote environmental justice and sustainability in the Borough and City. The estimated cumulative total value of all donations made by each of these donors to the MBPO in the past 24 months is in the range of category A.





NEW YORK CITY
HOUSING
AUTHORITY

NEW YORK CITY HOUSING AUTHORITY
250 BROADWAY • NEW YORK, NY 10007
TEL: 212-306-3000 • <http://nyc.gov/nycha>

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VICE-CHAIRMAN

MARGARITA LÓPEZ

MEMBER

VILMA HUERTAS

SECRETARY

DOUGLAS APPLE

GENERAL MANAGER

November 13, 2008

Wayne G. Hawley, Esq.

General Counsel

New York City Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, New York 10007

Re: Donations

Dear Mr. Hawley:

Enclosed please find NYCHA's report of donations received during the reporting period ending November 15, 2008.

Please let me know if you have any questions.

Yours truly,


Gary Nester

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

November 15, 2008

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period *	Cumulative Value of Donor's Donations in the Past 24 Months*
Local 237, International Brotherhood of Teamsters 216 West 14 th Street New York, NY 10011	Money.	Distribute voter registration forms to NYCHA residents	A	A
RelightNY c/oChildren for Children 6 East 43 rd Street, 25 th Fl New York, NY 10017	Goods. Donation of Compact fluorescent light (CFL) bulbs.	Provide energy saving, CFL bulbs to NYCHA residents.	B	B
Ameresco 111 Speen Street, Suite 410, Framingham, MA 01701	Services.	Labor to replace existing light bulbs with donated CFL bulbs.	C	C

*Categories for Reporting Values:

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



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER
DEPUTY COMMISSIONER, LEGAL MATTERS

The City of New York

RECEIVED BY
CONFLICTS OF INTEREST **BD**

2008 NOV 24 P 2:30

November 21, 2008

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

Dear Mr. Hawley:

Enclosed please find the New York City Police Department's disclosure form, reflecting gifts received during the period of April 1, 2008 to September 30, 2008. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,

S. Andrew Schaffer
Deputy Commissioner,
Legal Matters

SAS:kla
Encl.

**DISCLOSURE OF GIFTS RECEIVED BY
THE NEW YORK CITY POLICE DEPARTMENT
FOR THE PERIOD OF APRIL 1, 2008 TO SEPTEMBER 30, 2008**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Nike Inc.	Money/Goods	Explorer Program, 77 th Precinct	A	A
Exxon/Mobile	Money	Auxiliary Unit, 90 th Precinct	---	A
NYPD Counter Terrorism Foundation	Cash	Consulting Work and Funding for Conferences and Supplies	C	D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	E
O'Melvany and Myers	Goods	Used Furniture for Various Units	B	B
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G

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

APPENDIX A – DONATED FURNITURE

Item	Quantity	Value	Total
Desks	13	\$ 151.80	\$ 1973.40
Filing Cabinets	73	\$ 231.00	\$ 16863.00
Chairs	53	\$ 132.00	\$ 6996.00
Table	4	\$ 132.00	\$ 528.00
Credenza	1	\$ 264.00	\$ 264.00
Refrigerator	2	\$ 396.00	\$ 792.00



RECEIVED BY
CONFLICTS OF INTEREST BO
OCT 14 2:45
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

ROBERTO VELEZ
CHIEF ADMINISTRATIVE LAW JUDGE

CHARLES D. McFAUL
DEPUTY CHIEF
ADMINISTRATIVE LAW JUDGE/COUNSEL

October 9, 2008

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

Re: Donation Disclosure Report

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2008 through September 30, 2008, 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



The City of New York
OFFICE OF EMERGENCY MANAGEMENT
165 CADMAN PLAZA EAST
BROOKLYN, NY 11201

April 9, 2009

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Sheridan:

Enclosed please find OEM's private donor disclosure form for the period of April 1-September 30, 2008. If you have any questions, please contact Mariel Diaz, Deputy Director of Finance and Grants, at 718-422-4844 Thank you.

Sincerely,

Rachel Stein Dickinson
Deputy Commissioner
Administration, Finance and Policy

cc: Stella Guarna, OEM General Counsel

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: April 1-September 31 2008

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*
UBS	Money	Communcity CERT Team training	A	A
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



City of New York
Parks & Recreation

Adrian Benepe
Commissioner

RECEIVED
CONFLICTS OF INTEREST
NOV 31 2008

The Arsenal
Central Park
New York, New York 10021

NOV 31 12:53
Alessandro G. Olivieri
General Counsel

(212) 360-1314

alessandro.olivieri@parks.nyc.gov

November 26, 2008

VIA FACSIMILE and MAIL

Mr. Steven B. Rosenfeld

Executive Director

Conflicts of Interest Board

2 Lafayette Street

New York, NY 10007

Dear Mr. Rosenfeld:

Enclosed please find donation disclosure forms for the Riverside Park Fund, Forest Park Trust, Greenbelt Conservancy, Historic House Trust, Battery Conservancy, Bronx River Alliance, Unisphere, City Parks Foundation (on a limited basis – the Fund for NYC Trees, the Monuments Program, the Heather Garden, and the Imagination Playground), the Randall’s Island Sports Foundation, the Open Space Alliance for North Brooklyn, and for the Parks Department. The disclosure forms list donations received between April 1, 2008 and September 30, 2008.

I apologize for the lateness of this response.

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

Sincerely,

Alessandro G. Olivieri

Enc.

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*
Anvil Knitwear	money	park maintenance	A	A
The Bronx Council for Economic Development	money	hire staff, purchase supplies	A	A
Bronx River Alliance	money	hire staff	B	E
Carl Schurz Park Assoc.	money	hire staff, purchase supplies	B	C
Central Park Conservancy	money	hire staff	A	D
City Parks Foundation	money	hire staff	D	F
Cruz Bay Publishing Inc.	money	Sponsorship of Parks Produced Event	C	C
Erie Basin Marine Assoc.	money	hire staff, purchase supplies	B	C
Friends of the High Line	money	partial reimbursement for staff	A	B
Friends of Roosevelt Park	money	hire staff	A	C
Friends of Washington Square Park	money	park maintenance	A	A
Heckscher Foundation	money	hire staff, purchase supplies	B	B

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*
---------------	--	---------------------	---	--

Joe Martinez of Modern Space Inc.	Goods (Benches)	For seating at Chelsea Rec Center, Manhattan	A	A
Snapple	298 Cases of Water/Cash Donation for Calendar Production	For Parks Produced Event	B	C
JC Penny	basketball court refurbishment via payment to contractor	Basketball Court Refurbishment	B	B
Bally's Fitness	In- Kind	Fitness Program	B	B
SG 2 Properties	In-Kind	Computers for Mullaly Recreation Center	A	A
New York Hospital	in kind (cart)	Queens operations	A	D
New York Power Authority	in kind (2 vehicles)	Brooklyn operations	B	B
Friends of Cunningham Park	in kind (tractor)	Queens operations	A	A
Riverside Park Fund	in kind (vehicle)	Manhattan Operations	A	B

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*
GMR Marketing	money	Sponsorship of Parks Produced Event	A	A
Jefferson Market Garden	money	hire staff	B	B
Kent Waterfront Homeowners Assoc.	money	park maintenance	B	B
Lin-Mark	money	sports events expenses	B	C
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance New York	money	hire staff, purchase supplies	E	F
Metropolitan Transportation Authority	money	hire staff	D	D
NYC & Company, Inc.	money	sponsor event	A	A
New York University	money	hire staff	C	E
New York Yankees Foundation	money	hire staff	B	B
Prospect Park Alliance	money	hire staff	A	D
Queens Museum of Art	money	partial reimbursement for staff	A	B

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*
RC Dolner	money	hire staff, purchase supplies	D	E
RD Management Corp.	money	hire staff, purchase supplies	C	D
Sesame Workshop-Electric Co.	money	park maintenance	A	A
Union Square Park Partnership Inc.	money	park bench and plantings	B	C
Visa	money	hire staff, purchase supplies	B	B
Willie Randolph Foundation	money	hire staff, purchase supplies	D	E
Veronika Decides to Die Productions LLC	money	purchase equipment	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: *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	McCarren Pool Event	D	D
Bowery Presents	Money	McCarren Pool Event	D	D
JellyNYC	Money	McCarren Pool Event	C	C
L Magazine	Money	McCarren Pool Event	A	A
Live Nation	Money	McCarren Pool Event	D	D
Made Events	Money	McCarren Pool Event	B	B
MTV	Money	McCarren Pool Event	A	A
Woodshed Collective	Money	McCarren Pool Event	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: *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*
Sims Metal	Money	General Support Playground Assoc position	A	A
Bloomberg, <i>LLP</i>	Money	General Support	A	A
WCS	Money	Ecological Restoration	C	D
Mc Bean Foundation	Money	General Support	A	A
Morris & Alma Schapio Foundation	Money	General Support	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

(4/1/08 - 9/30/08)

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

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) (4/1/08 - 9/30/08)	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/06 - 9/30/08)
Steven J. & Sheila M. Aresty	money	96th Street Tennis Courts; general operating support	A	B
Atlas Productions NY, Inc.	money	Park maintenance	A	A
Greg & Katy Cochrane Carey	money	general operating support; Park maintenance/improvements	A	B
City Parks Foundation	money	Park maintenance; maintenance of Eleanor Roosevelt monument	A	A
Joel I. & Terry M. Cohen	money	Hamilton Fountain restoration; general operating support	A	B
The Currant Company, LLC	money	summer concert series sponsorship	A	A
Adele S. Dowell	money	general operating support	A	A
Robert E. & Linda L. Foran	money	general operating support	A	C
Gibson Dunn & Crutcher LLP	money	general operating support	A	A
Goldman Sachs & Company	money	Park maintenance	A	B
James F. & Sezelle Haddon	money	general operating support	A	B
The Jaharis Family Foundation	money	general operating support	A	B
Dorlene Kaplan	money	Park maintenance/improvements; 96th Street Tennis Court	A	A
Michelle Kassner & Chris Gallagher	money	general operating support	A	B
Steve & Jaynee Lipman	money	general operating support	A	B
Maggie McComas	money	general operating support; tree care	A	A
New York Cares	money	Park maintenance	A	B
Ray E. Newton & Elizabeth Smith	money	general operating support	B	B
Edward Rose	money	general operating support	A	A

*Categories for Reporting Values

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

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

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

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

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

G= \$1,000,000 or more

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

Disclosure Form

(4/1/08 - 9/30/08)

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

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) (4/1/08 - 9/30/08)	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/06 - 9/30/08)
Richard & Tami Schneider	money	general operating support	B	C
Skadden, Arps, Slate, Meagher & Flom LLP	money	general operating support	A	A
Kate H. Stiassni & Ned Nunes	money	general operating support	A	B
Sunny Days in the Park	goods, services	general operating support	A	A
Alan & Katherine Trager	money	general operating support	A	B
United States Tennis Association	money	96th Street Tennis Courts	A	A
West Side Little League	money	fencing at 103/107 Ballfields	A	C

*Categories for
Reporting Values

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

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

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

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

DISCLOSURE FORM '08

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 15 for period April 1 - September 30 - 08
 File by May 15 for period October 1 - March 31

Agency Name:

Not-For-Profit Name: *Greenbelt Conservancy*

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
<i>Hudson River Found</i>	<i>\$</i>	<i>Youth Stewards Progr.</i>	<i>A</i>	<i>B</i>
<i>Richmond County Savings Fund</i>	<i>\$</i>	<i>Off-Side Public Education</i>	<i>B</i>	<i>B</i>
<i>Staten Island Found</i>	<i>\$</i>	<i>Strategic Planning & Capacity Bldg Initiatives</i>	<i>B</i>	<i>B</i>
<i>NRG Energy Inc</i>	<i>\$</i>	<i>Ecological Restoration</i>	<i>A</i>	<i>B</i>
<i>Bloomberg, LLP</i>	<i>\$</i>	<i>General operating</i>	<i>A</i>	<i>A</i>
<i>NYC Dept of Finance</i>	<i>\$</i>	<i>Public education</i>	<i>A</i>	<i>A</i>
<i>NYS " of Taxation</i>	<i>\$</i>	<i>Public education & park operation</i>	<i>A</i>	<i>B</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 November 15 for period April 1 - September 30
 File by May 15 for period October 1 - March 31

April 1, 2008 –
 Sept. 30, 2008

Agency Name: *Parks*

Not-For-Profit Name:
The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Nancy Abraham	Money	General Operating Support	A	A
Alliance for Downtown NY	Money	General Operating Support	A	B
American Express Philanthropic Program	Money	General Operating Support	A	D
Arnold & Marie Schwartz Fund for Edu & Research	Money	General Operating Support	A	A
Assured Environments, Inc.	Money	General Operating Support	A	A
Elizabeth H. Atwood	Money	General Operating Support	B	F
Frank Bisignano	Money	General Operating Support	A	C
James Bramsen	Money	General Operating Support	A	A
Broadridge	Money	General Operating Support	B	B
Dominique Browning	Money	General Operating Support	A	B
James E. Buckman	Money	General Operating Support	A	A
Brookfield Properties Corporation	Money	General Operating Support	A	B
Hugh L. Carey	Money	General Operating Support	A	A

Hugh L. Carey Battery Park City Authority	Money	General Operating Support	D	D
Cisco Systems	Money	General Operating Support	A	A
Cydney and Tom Marsico Family Foundation	Money	SeaGlass	C	C
Downtown-Lower Manhattan Association	Money	General Operating Support	A	B
Patricia M. Dunnington	Money	General Operating Support	A	E
EmblemHealth, Inc.	Money	General Operating Support	B	B
EMC	Money	General Operating Support	A	A
Emigrant Savings Bank	Money	CastleClinton.org	B	C
Empire Blue Cross Blue Shield	Money	General Operating Support	D	D
F.J. Sciame Construction Company	Money	General Operating Support	A	A
Fried, Frank, Harris, Shriver & Jacobson	Money	General Operating Support	A	B
Goldman, Sachs & Co.	Money	General Operating Support	A	D
Edwin A. Goodman	Money	General Operating Support	A	B
Sigrid Gray	Money	General Operating Support	A	A
Thomas E. Hassen	Money	General Operating Support	A	A
Jeffrey P. Hughes	Money	General Operating Support	B	D
Mary McConnell	Money	General Operating Support	A	A
Millennium Partners	Money	General Operating Support	A	A
National Parks Foundation	Money	General Operating Support	B	B
NCR Corporation	Money	General Operating Support	A	A

New York Community Trust - Everett Philanthropic Fund	Money	General Operating Support	A	A
Newmark & Company Real Estate, Inc.	Money	General Operating Support	A	A
Wayne Nordberg	Money	General Operating Support	A	B
NYSE Euronext	Money	General Operating Support	A	A
Mark Perlbinder	Money	General Operating Support	A	A
Karen Pinson	Money	General Operating Support	A	A
Alex Porter	Money	SeaGlass	C	C
Warrie and James Price	Money	General Operating Support	B	D
Rudin Foundation, Inc.	Money	General Operating Support	A	E
Seth Sprague Educational and Charitable Foundation	Money	SeaGlass	B	B
Simpson Thacher & Bartlett	Money	General Operating Support	A	B
Skidmore, Owings & Merrill	Money	General Operating Support	A	A
Statue Cruises, LLC	Money	General Operating Support	B	B
Sullivan & Cromwell LLP	Money	General Operating Support	A	D
The Estee Lauder Companies	Money	General Operating Support	A	B
The Durst Organization	Money	General Operating Support	A	A
The J.M. Kaplan Fund	Money	General Operating Support	A	A
The Litwin Foundation, Inc.	Money	General Operating Support	A	A
The Moody's Foundation	Money	General Operating Support	B	B
The New York Community Trust - Wallace Special	Money	Playspace	A	B

Projects Fund				
The New York Times Company Foundation	Money	Castle Clinton	B	B
The Shubert Foundation	Money	General Operating Support	A	B
Douglas D. Thomas	Money	General Operating Support	A	A
Tishman Speyer Properties	Money	General Operating Support	B	B
Unilever	Money	General Operating Support	A	A
Verizon	Money	General Operating Support	A	A
John C. Whitehead	Money	General Operating Support	A	A

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: 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*
Louis Vuitton	money	20's GALA	A	A
Anchor Contractors	money	20's GALA	A	B
Con Edison	money	20's GALA	A	B
Flushing Savings	money	20's GALA	A	A
Auto Dealers Assoc GREATER N.Y.C.	money	20's GALA	A	B
USTA	money	20's GALA	A	A
Petracca & Sons	money	20's GALA	A	A
NY Hospital	money	20's GALA	A	B
Vallo Transportation	money	20's GALA	A	A
Macerich H	money	20's GALA	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

New York Community Bank money 20's GALA A A

DISCLOSURE FORM

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

File by November 15 for period April 1, 2008 - September 30, 2008

Parks & Recreation

Historic House Trust of New York City Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period, April 1, 2008 - September 30, 2008 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months* (September 1, 2006 - September 30, 2008)
1772 Foundation, Inc.	Money	Bartow-Pell Mansion and Hendrick I. Lott House door restoration	B	B
Andrew H. and Ann R. Tisch Foundation	Money	Endowment Support	B	B
Baker Knapp & Tubbs	Money	Fundraising Event	A	A
George H. Beane	Money	Fundraising Event	A	A
Benjamin Moore & Co.	Money	Fundraising Event	B	D
Bloomberg, LP	Money	Endowment Support and Fundraising Event	B	B
Carnegie Corporation of New York	Money	General Support	D	D
Consolidated Edison Company of New York	Money	Endowment Support and Fundraising Event	A	B
Cramer-Krasselt Co.	Money	Fundraising Event	A	A
DeWitt Stern Group	Money	Fundraising Event	A	A
Dow Coating Solutions	Money	Fundraising Event	A	A
Jamie Drake	Money	Fundraising Event	A	B
The Estee Lauder Companies Inc.	Money	Fundraising Event	A	B
Evonik Degussa Corporation	Money	Fundraising Event	B	B
Brandon Fradd	Money	Fundraising Event	A	A
John C. Gustafsson	Money	Fundraising Event	A	A
Julia B. Hall	Money	Fundraising Event	A	A
Samuel H. Kress Foundation	Money	Conservation Intern and Property Management Intern	A	B

Deborah Krulewitch	Money	Endowment Support and Fundraising Event	A	B
New York City Landmarks Preservation Commission	Money	Wyckoff Farmhouse roof and Swedish Cottage window restoration	A	B
The Leonard & Evelyn Lauder Foundation	Money	Fundraising Event	A	B
The Malkin Fund Inc.	Money	Fundraising Event	A	A
May & Samuel Rudin Family Foundation, Inc.	Money	Fundraising Event	B	C
New York Community Trust	Money	Database Development project and Fundraising Event	B	C
Newmark Knight Frank	Money	Fundraising Event	A	A
NYC Department of Parks & Recreation	Money	Gracie Mansion restoration project	E	G
Rhodia Inc.	Money	Fundraising Event	A	A
Robert W. Wilson Charitable Trust	Money	Landmark Preservation Fund / Emergency Maintenance	B	D
Helena Rubinstein Foundation	Money	Education Director salary	B	B
Wachovia	Money	Fundraising Event	A	B
Wachovia Foundation	Money	20th Anniversary events	B	B
United States Department of Education	Money	Education Programs	B	D
Jeanette Wagner	Money	Endowment Support and Fundraising Event	B	B
Cynthia C. Wainwright	Money	Endowment Support and Fundraising Event	B	D
Patricia L. Weinbach	Money	Fundraising Event	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

DC

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: City of NY Parks & Recreation **Not-For-Profit Name:** The Forest Park Trust, Inc.

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Hudson River Foundation	Money	Natural Areas Grant	A	10,000
Ridgewood Savings Bank	Money	Donation	A	\$5,000
State of New York	Money	Council Funds	A	\$5,000

*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	

DISCLOSURE FORM

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

File by November 15 for period April 1 – September 30

Agency Name: Parks

Not-For-Profit Name: Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Allen & Overy LLP reoney	Money	Annual Benefit (2008)	A	A
Avon Products Foundation Inc.	Money	Annual Benefit (2008)	B	B
Bel-Air Electric	Money	Annual Benefit (2008)	A	A
Bloomberg LP	Money	Annual Benefit (2008)	B	C
Con Edison Co.	Money	Annual Benefit (2008)	A	C
David Ganek	Money	Annual Benefit (2008)	A	A
Elizabeth Cashin	Money	Annual Benefit (2008)	A	A
Jerome Goldman	Money	Annual Benefit (2008)	A	B
George Beane	Money	Annual Benefit (2008)	A	B
Global Athletics & Marketing	Money	Annual Benefit (2007)	A	B
Goldman Sachs	Money	Annual Benefit (2008)	A	B
Hudson River Foundation	Money	RIK Nature	A	A
Jonathan Weiner	Money	RIK Camp	B	C

*Categories for
Reporting Values

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

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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

Agency Name: *Parks*

Not-For-Profit Name:

Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Manhattan Soccer Club	Money	Annual Benefit (2008)	B	B
MPFP, LLC.	Money	Annual Benefit (2008)	A	B
Nancy F. Neff	Money	General Support	A	B
New York City Spots Commission	Money	Annual Benefit (2008)	A	A
New York Road Runners Club	Money	Jesse Owens Track & Field Club Support	A	C
Newman's Own Foundation	Money	General Support	A	A
Samuel Weinhoff	Money	General Support	A	A
The Mount Sinai Medical Center	Money	General Support	D	E
Trinity School	Money	General Support	A	B
Tully Construction Co.	Money	General Support	A	B
Village Lions Rugby Club	Money	General Support	A	A
Wesler-Cohen Associates	Money	Annual Benefit (2008)	A	A
Yorkville Youth Athletic Associations	Money	General Support	B	C

*Categories for
Reporting Values

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

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

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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**

April 1, 2008 – September 30, 2008

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Third Rail Group LLC	Money	Fund for NYC Trees	A	A
Bethune West Associates	Money	Fund for NYC Trees	B	B
NYSERDA	Money	Fund for NYC Trees	D	D

*Categories for Reporting Values

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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

April 1, 2008 – September 30, 2008

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYC & Company - History Channel support	Money	Monuments	C	D
Samuel H. Kress Foundation	Money	Monuments	A	B
Trust for Architectural Easements	Money	Monuments	A	A
Karan Weiss Foundation - Donna Karan	Money	Monuments	A	A

*Categories for Reporting Values

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

DISCLOSURE FORM

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

April 1, 2008 – September 30, 2008

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

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Peter Jay Sharp Foundation	Money	Heather Garden	D	E
Cleveland H. Dodge Foundation	Money	Heather Garden	B	B
Stoffregen, Morgan	Money	Heather Garden	A	A

*Categories for Reporting Values

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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

April 1, 2008 – September 30, 2008

Agency Name: Dept. of Parks & Recreation **Not-For-Profit Name:** City Parks Foundation / Imagination Playground

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

*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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The Fund for Public Advocacy
Public Disclosure of Donations for the Period 4/1/08 - 9/30/08

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/08 - 9/30/08
Leo J. Hindery, JR.	Money	General - Administration	
Mary Sharp Cronson	Money	General - Administration	
Jewish Communal Fund	Money	General - Administration	
Valarie-Charles Diker Fund, Inc.	Money	General - Administration	
LBC Foundation	Money	General - Administration	
ConEdison	Money	Public Advocacy Project	
NYTCO Foundation	Money	General - Administration	
The Heckscher Foundation for Children	Money	Internship Program	B
Keyspan	Donated Capital	General - Administration	
Carpenter & Company	Money	General - Administration	B

CUMULATIVE TOTAL OF
GIFTS IN LAST 24 MONTHS

B
B
A
B
B
B
B
B
B
B