

**LIST OF DONATIONS RECEIVED BY ACS**

**FROM**

**4/1/03 to 9/30/03**

**FILING DATE NOVEMBER 15, 2003**

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (goods, services, money) (e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)*	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS*
NEW YORK METS	10,000 TICKETS	TO PROVIDE A DAY AT THE BALLPARK FOR CHILDREN IN FOSTER CARE	D	N/A
RINGLING BROTHERS AND BARNUM & BAILEY CIRCUS	500 CIRCUS TICKETS	TO PROVIDE AN EVENING AT THE CIRCUS FOR CHILDREN IN FOSTER CARE OR RECEIVING PREVENTIVE SERVICES	A	N/A
BABY BUGGY	BOOKS, STROLLERS, CRIBS, BLANKETS, BABY BATH TUBS, DIAPERS, CARRIERS, BASSINETS, HIGHCHAIR, SUNSCREEN, BEDDING, CLOTHING, TOYS	TO PROVIDE ITEMS FOR CHILDREN IN FOSTER CARE AND PREVENTIVE SERVICES	<p align="center">A**</p> <p>**Note that ACS estimated this amount because Baby Buggy reported to ACS that all items were worth \$1,000 each. Baby Buggy, which is a charitable organization, did not estimate the value of the items because Baby Buggy received these items as donations and then gave them to ACS.</p>	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

**BEST OF BROOKLYN, INC. - APRIL 1, 2003 - SEPTEMBER 30, 2003**

<u>DONOR</u>	<u>CATEGORY</u>
CON EDISON 4 IRVING PLACE, RM 1650-S NEW YORK, NY 10003	A
KEYSPAN 1 METROTECH CENTER BROOKLYN, NY 11201	B
BROOKLYN BASEBALL COMPANY, LLC 111 GREAT NECK RD., SUITE 408 GREAT NECK, NY 11021	A
CITIGROUP 3800 CITIGROUP CENTER TAMPA, FL 33610	A
COCA COLA ENTERPRISES BOTTLING CO. ONE PENN'S WAY NEW CASTLE, DE 19720	A
BOAR'S HEAD PROVISIONS CO; INC. 400 SARASOTA QUAY SARASOTA, FL 34236	D
NYC & COMPANY INC. 810 7TH AVENUE NEW YORK, NY 10019	B
DEPT. OF FINANCE 1 CENTRE STREET NEW YORK, NY 10007	A
FIRST NEW YORK PARTNERS A/A/F FOREST CITY JAY ST. ASSOC. ONE METROTECH CENTER, NORTH, 10TH FLOOR BROOKLYN, NY 11201	B
PFIZER 630 FLUSHING AVENUE BROOKLYN, NY 11206	A
GHI P.O. BOX 2814 NEW YORK, NY 10116-2814	A
AFFINITY HEALTH PLAN, INC.	A

ONE EXECUTIVE BLVD.  
YONKERS, NY 10701

BEST BUY B  
P.O. BOX 9331  
MINNEAPOLIS, MN 55440-9331

COMMERCE BANK B  
1701 ROUTE 70 EAST  
CHERRY HILL, NJ 08034-5400

VERIZON A  
7 METROTECH CENTER, 23RD FLOOR  
BROOKLYN, NY 11201

ISLAND INT'L INDUSTRIES INC. A  
4062-81 GRUMMAN BLVD.  
CALVERTON, NY 11933

TRACTEL LTD. A  
1615 WARDEN AVENUE  
SCARBOROUGH, ONTARIO M1R2T3

COMBINED RESOURCE A  
105 NEWTOWN ROAD  
PLAINVIEW, NY 11803-4305

D'ONOFRIO GENERA CONTRACTORS A  
P.O. BOX 320199  
BROOKLYN, NY 11232

BOYMEL GREEN DEVELOPMENT A  
555 DEAN STREET  
BROOKLYN, NY 11217

MAIMONIDES MEDICAL CENTER B  
4802 TENTH AVENUE  
BROOKLYN, NY 11201

KINGSBROOK JEWISH MEDICAL CENTER A  
585 SCHENECTADY AVENUE  
BROOKLYN, NY 11203-1994

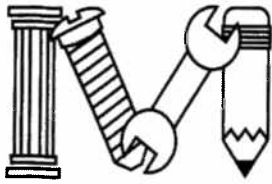
## MARTIN LUTHER KING CONCERT SERIES, INC. (4.1.03 - 9.30.03)

### Range

COMPANY	
ALLIED DOMECQ	A
ASTORIA FEDERAL SAVINGS	A
BP-AMOCO OIL, CO.	A
CARVER FEDERAL SAVINGS BANK	A
FLEET BOSTON FINANCIAL FOUNDATION	A
FOREST CITY RATNER, CO	B
HIRD BLAKER, INC.	A
HYUNDAI MOTORS	B
INDEPENDENCE COMMUNITY BANK	A
JPMORGAN CHASE & COMPANY	B
LOCAL 1199 NY H&H UNION/SEIU	A
MAIMONIDES MEDICAL CENTER	A
NYC DEPARTMENT OF YOUTH & COMMUNITY DEVELOPMENT	B
NYC BROOKLYN BORO PRESIDENT	A
NYC DEPT CULTURAL AFFAIRS	B
PABST-COLT 45	A
PATHMARK STORES	B
PEPSI COLA	A
PFIZER	A
PREMIER WINE SPIRITS-CAVIT	A
SEARS	A
STAPLES	A
TARGET	A
TRI STATE DISMANTLING CORP.	A
UNILEVER (LAWRYS)	A
UNION BEER DISTRIBUTORS/ANHEUSER-BUSCH CO.	A
CITIBANK	A
CONSOLIDATED EDISON	A
HEALTH PLUS	C
KEYSPAN	A
OXFORD	A
PAYOMATIC	A
WHITE CASTLE	A
WBL	A

**SEASIDE SUMMER CONCERTS SERIES, INC. (4.1.03 - 9.30.03)**

COMPANY	Range
ALLIED DOMECCQ	A
ALTRIA GROUP	A
ASTORIA FEDERAL SAVINGS	A
BAYER	A
CARNIVAL CRUISES	A
CITIGROUP BUSINESS SERVICES	A
COMMERCE BANK	B
CONSOLIDATED EDISON	A
BETH ISRAEL MEDICAL CENTER	A
FOREST CITY RATNER, CO	B
FRANK BRUNCKHORST, CO(BOAR'S HEAD)	B
GREATER NY AUTO DEALERS	A
GROCERY HAULERS INC.	B
HEALTH PLUS	C
HOME DEPOT (IN-KIND - CHAIRS)	A
INDEPENDENCE COMMUNITY BANK	A
JPMORGAN CHASE BANK	B
KEY FOOD STORES CO-OPERATIVE, INC.	B
KEYSPAN ENERGY DELIVERY	A
KRAMAN IRON WORKS, INC.	A
LAB PLUMBING & HEATING CO., INC.	A
MAIMONIDES MEDICAL CENER	A
NYC BROOKLYN BORO PRES	A
NYC OFF-TRACK BETTING CORPORATION	B
OXFORD HEALTH PLANS	C
PENTAX USA, INC.	A
TOYOTA MOTORS SALES, USA, INC.	B
UFT, LOCAL 2 AFT	A
VERIZON FOUNDATION	A



materials for the arts

## **materials for the arts**

33-00 Northern Boulevard, 3<sup>rd</sup> Floor Long Island City, New York 11101  
Telephone: 718/729-3001 Fax: 718/729-3941 E-mail: [info@mfta.org](mailto:info@mfta.org)

**TO: Bonnie Greenball/COIB**

**FROM: Harriet Taub**

**DATE: January 28<sup>th</sup>, 2004**

**SUBJECT: Friends of Materials for the Arts - report fundraising**

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**In the time period April 1<sup>st</sup>, 2003 – September 30, 2003 the following grants were given to Friends of Materials for the Arts:**

- 1. April 1, 2003 – The Citigroup Foundation - \$10,000 work with teachers and the NYC public schools.**
- 2. The Innovative Design Fund – June 10, 2003 – \$5,000 - General Operating**



# MEMORANDUM

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

To: Mark Davies  
From: Kristen Lasky *K Lasky*  
Date: November 17, 2003  
Re: Department of Consumer Affairs Fundraising

212.487.4401  
212.487.4221 f  
laskyk@dca.nyc.gov

Kristen Lasky  
Assistant Commissioner

Please find the information required for donations made to Department of Consumer Affairs between April 1, 2003 and September 30, 2003 in the table below.

Donor Name	Donation Type	Donation Purpose	Value (\$)	Date Made
Citigroup	Monetary	EITC	A	4/1/2003

Citigroup made no additional donations to the Department of Consumer Affairs in the previous 24 months.

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

## SUGGESTED DISCLOSURE FORM

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

Agency Name: \_\_\_\_\_

DEPT. OF CITYWIDE ADMINISTRATIVE SERVICES (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
DAILY NEWS	MONEY	WORK STATIONS IN CITYHALL	" 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	





**Department of  
Environmental  
Protection**

59-17 Junction Boulevard  
Flushing, New York  
11373-5108

**Christopher O. Ward  
Commissioner**

**Mark D. Hoffer  
General Counsel**

**Bureau of Legal  
Affairs**

Tel (718) 595-6555  
Fax (718) 595-6543  
[mhoffer@dep.nyc.gov](mailto:mhoffer@dep.nyc.gov)

[www.nyc.gov/dep](http://www.nyc.gov/dep)

November 14, 2003

Via facsimile 212-442-1407 and Regular Mail

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

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

Dear Wayne:

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


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, 2003 - September 30, 2003.

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, 2003 - September 30, 2003.

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

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

Very truly yours,

  
Risa A. Resnick  
Assistant Counsel


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



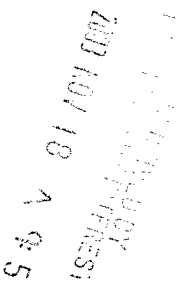
**FINANCIAL DISCLOSURE FORM**

November 15th Report for the period April 1 - September 31, 2003  
 Hand Delivered November 17, 2003

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

Signature: 

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Con Edison	Money	Sponsorship of 2003 Age in Action	A	C
SIAC	Money	Fee for Service: Partnership for Eldercare	A	A
American International Group, Inc.	Money	Fee for Service: Partnership for Eldercare	B	D
JP Morgan Chase	Money	Sponsorship of 2003 Age in Action	A	B
Con Edison	Money	Fee for Service: Partnership for Eldercare	A	C
Verizon	Money	Sponsorship of 2003 Age in Action	A	B
Lavelle Fund for the Blind, Inc.	Money	Grant award to provide services to case management agencies serving visually-impaired seniors	D	D
Marty & Dorothy Silverman Foundation (ANONYMOUS)	Money	Grant to provide financial management education to seniors	B	B
Merrill Lynch	Money	Donation to underwrite Christmas Calls, a program which allows seniors to phone relatives during the holidays.	A	B
The Fan Fox and Leslie R. Samuels Foundation, Inc.	Money	Grant award to provide culturally-competent mental health services in senior centers	C	D
American International Group	Money	Fee for Service: Partnership for Eldercare	C	D
Con Edison	Money	Fee for Service: Partnership for Eldercare	A	C
Fund for the City of New York	Money	Grant award to provide training in aging issues to senior center network	A	A





THE FUND FOR PUBLIC SCHOOLS, INC.  
 DONATIONS OF \$5,000 OR MORE  
 FROM APRIL 1, 2003 TO SEPTEMBER 30, 2003

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
08/06/03	AOL TIME WARNER	ACADEMY OF TRAVEL & TOURISM	5,000.00		General support for Academy of Travel & Tourism
09/17/03	AOL TIME WARNER	LEADERSHIP ACADEMY	125,000.00	130,000.00	General support for Leadership Academy
08/19/03	AOL TIME WARNER FOUNDATION	LEADERSHIP ACADEMY	125,000.00		General support for Leadership Academy
06/19/03	BERTELSMANN FOUNDATION U.S. INC.	MOTT HALL (school)	5,000.00		Support for science projects and activities at school
06/12/03	BERTELSMANN FOUNDATION U.S. INC.	HS OF ENVIRONMENTAL STUDIES CLASSROOM LIBRARY PROGRAM	15,000.00	20,000.00	Support for school programs
09/10/03	BP AMOCO FOUNDATION	LEADERSHIP ACADEMY	100,000.00		Classroom library initiative
09/29/03	CARSON RUSS/CARSON FAMILY TRUST	ACADEMY OF FINANCE	1,000,000.00		General support for Leadership Academy
06/12/03	CITIGROUP FOUNDATION	MILLENNIUM SCHOLARSHIPS	52,500.00		General support for Academy of Finance
09/09/03	CONTINENTAL AIRLINES	DEDALUS SCHOLARSHIP PROGRAM	100,000.00		Scholarships for students in low performing schools
05/19/03	DEDALUS FOUNDATION	DISTRICT 19	7,500.00		Purchase of videoconferencing equipment
05/28/03	DIFUSION FUND (VIA BROOKLYN PUBLIC LIBRARY)	PS 1300	9,100.00		Instructional materials for balance literacy program
07/02/03	DISTRICT EDUCATION CENTER OF 25	PS 1300	35,000.00		Instructional materials for balance literacy program
09/05/03	ERNST & YOUNG LLP	PS 242Q	15,000.00	70,000.00	General support for Academy of Finance
09/08/03	ESTEE LAUDER	ACADEMY OF FINANCE	250,000.00		General support for Leadership Academy
07/22/03	EXXON MOBIL FOUNDATION	LEADERSHIP ACADEMY	5,000.00		General support for the Fund for Public Schools
07/10/03	FEDERATED CORPORATE SERVICES, INC.	GENERAL SUPPORT	25,000.00		Purchase of supplies and materials
05/16/03	FINANCIAL SECURITY ASSURANCE	LIFE SCIENCES SECONDARY SCHOOLS	5,000.00		Support bookstore visits for students to purchase books
05/05/03	FLEETBOSTON FINANCIAL FOUNDATION	MY OWN BOOK FUND PROGRAM	10,000.00		Support for school bands that perform at special events
04/30/03	FLEETBOSTON FINANCIAL FOUNDATION	SPECIAL EVENTS	20,000.00		Support for school programs
06/12/03	GENERAL MILLS FOUNDATION	PS 242M	80,000.00	110,000.00	Support for bilingual teaching fellows program
05/16/03	HOSPITAL LEAGUE 1199 SEIU TRAINING & UPGRADING FUND	FLEET BILLINGUAL TEACHING FELLOWS	10,000.00		Youth and Fitness award to support school programs
09/09/03	INTERPUBLIC GROUP OF COMPANIES	CURTIS HS	28,161.82		Support for nursing program at school
05/16/03	JP MORGAN CHASE FOUNDATION	NYC MENTORING PROGRAM	10,500.00		Scholarships for graduating mentees
04/11/03	JP MORGAN CHASE FOUNDATION	LINCOLN - DOUGLAS DEBATES	20,650.00		Awards for schools and students in debate competition
09/17/03	JP MORGAN CHASE FOUNDATION	PROJECT ARTS SPECIAL FUND	15,000.00		Support Children's First Through the Arts
07/22/03	LATINO ART BEAT INC	LEADERSHIP ACADEMY	333,333.33	368,983.33	General support for Leadership Academy
05/01/03	LIFETIME ENTERTAINMENT SERVICES	LATINO ART BEAT PROGRAM	5,000.00		Scholarship awards to competition
09/10/03	MAVOR MIKE FUND	HUMANITIES PREP ACADEMY	10,000.00		Support for school programs
07/16/03	MCGRAW HILL COMPANIES	PARENT ACADEMY & CENTERS	100,000.00		General support for Parent Academy/Engagement Centers
08/06/03	MCGRAW HILL COMPANIES	AUXILIARY SERVICES FOR HSS	7,010.00		Incentive award for general support of program
09/29/03	NEW YORK LIFE FOUNDATION	PS 110X	13,340.86	20,350.86	General support for school
05/22/03	PRUDENTIAL SECURITIES FOUNDATION	LEADERSHIP ACADEMY	333,316.75		General support for Leadership Academy
05/22/03	PRUDENTIAL SECURITIES FOUNDATION	EAST SIDE COMMUNITY HS	5,500.00		Support for school programs
04/21/03	PRUDENTIAL SECURITIES FOUNDATION	EAST SIDE COMMUNITY HS	10,000.00		Support for school programs
06/12/03	PRUDENTIAL SECURITIES FOUNDATION	ALFRED SMITH HS	8,000.00		Support for Robotics Club activities for school
08/06/03	ROCKEFELLER FOUNDATION	ACADEMY OF FINANCE	15,000.00	38,500.00	General support for Academy of Finance
05/06/03	SG COWEN SECURITIES	PS 1176K	13,500.00		General support for school
05/13/03	SI BANK & TRUST FOUNDATION	PS 129Q PRINCIPAL FUND	25,000.00		Support for school programs
09/29/03	SPEYER JERRY I	PS 57R	30,000.00		Supplies and materials for school programs
07/16/03	STARRBUCKS COFFEE CO	LEADERSHIP ACADEMY	333,333.33		General support for Leadership Academy
09/17/03	STARR FOUNDATION	PROJECT ARTS SPECIAL FUND	5,000.00		Support Children's First Through the Arts
06/26/03	TARGET	LEADERSHIP ACADEMY	739,090.86		General support for Leadership Academy
		PS 1300	20,000.00		Support art and instructional services at school

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
06/12/03	THE 42ND STREET FUND (42nd Street Development Corp.)	PS 870	10,000.00		Support for science lab at school
04/02/03	THE CENTER FOR ARTS EDUCATION	MANHATTAN ART INSTITUTE	50,000.00		Support for the Summer Arts Institute
06/19/03	THE LAURA BUSH FOUNDATION FOR AMERICA'S LIBRARIES	PS 361K	5,000.00		Purchase of library books for school
05/06/03	THE PAUL NEWMAN-NEWMAN'S OWN FUND	NEST & M (school)	10,000.00		Support for school programs
07/08/03	THE PETER JAY SHARP FOUNDATION	MANHATTAN ARTS INST.	75,000.00		Support for the Summer Arts Institute
09/23/03	THE SCHWARTZ FAMILY FOUNDATION	LEADERSHIP ACADEMY	25,000.00		General support for Leadership Academy
06/11/03	THE SEPTEMBER 11TH FUND *	WTC SCHOOL RELIEF PROGRAM	737,008.00		College preparation for lower Manhattan schools
07/11/03	THE SEPTEMBER 11TH FUND *	WTC SCHOOL RELIEF PROGRAM	1,363,926.00	2,100,834.00	Guidance support for lower Manhattan schools
07/15/03	THE TOMMY HILFGER CORPORATE FDTN, INC.	IS 256M	10,000.00		Support Academic and Athletic Excellence program
06/05/03	UNITED STATES JAPAN FOUNDATION	JAPANESE LANGUAGE PROGRAM	20,000.00		Support student exchange program with Japan
05/20/03	VOLVO CARS OF NORTH AMERICA	GENERAL SUPPORT	50,000.00		General support for the Fund for Public Schools
07/08/03	WALLACE FOUNDATION	LEADERSHIP ACADEMY	5,000,000.00		Support for school playground
06/05/03	WINSTON & STRAWN FOUNDATION	PS 123M	50,000.00		Support for school playground
06/06/03	WISE (Working in Support of Education)	VIRTUAL ENTERPRISE PROGRAM	10,400.00		General support for program
07/31/03	ANONYMOUS	MY OWN FUND PROGRAM	10,000.00		Support bookstore visits for students to purchase books
07/31/03	ANONYMOUS	SCHOOL UNIFORMS	10,000.00	20,000.00	School uniforms for students living in transitional housing
07/15/03	ANONYMOUS	ABRAHAM LINCOLN HS	19,656.50		Renovation and upgrading school library
09/05/03	ANONYMOUS	BRONX HS OF MUSIC	10,000.00		Purchase of musical instruments
08/08/03	ANONYMOUS	PS 4K @ PS 72K & PS 309K	24,000.00		Support for creative music and art program
05/06/03	ANONYMOUS	MY OWN FUND PROGRAM	5,000.00		Support bookstore visits for students to purchase books
09/17/03	ANONYMOUS	PS 4K @ PS 72K & PS 309K	10,000.00		Support for creative music and art program at school
09/05/03	ANONYMOUS	PS 490	5,000.00		Support for beautification of school grounds
04/10/03	ANONYMOUS	IS 256M	25,000.00		General support for school
	ANONYMOUS	PS 1M	20,000.00		Support the summer literacy program at school
<b>TOTAL</b>			<b>11,669,727.27</b>		

\* The September 11th Fund was created by The United Way of New York City and The New York Community Trust

THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM APRIL 1, 2003 TO JUNE 30, 2003

06/12/03	THE 42ND STREET FUND (42nd Street Development Corp.)	PS 87Q	10,000.00		Support for science lab at school
06/19/03	BERTEL SMANN FOUNDATION U.S. INC.	MOTT HALL (school) HS OF ENVIRONMENTAL STUDIES	5,000.00		Support for science projects and activities at school
06/12/03	BERTEL SMANN FOUNDATION U.S. INC.	DISTRICT 19	10,000.00	20,000.00	Support for school programs
05/28/03	DIFFUSION FUND (VIA BROOKLYN PUBLIC LIBRARY)	ACADEMY OF FINANCE	9,100.00		Purchase of videoconferencing equipment
06/12/03	CITIGROUP FOUNDATION	DEDALUS SCHOLARSHIP PROGRAM	52,500.00		Scholarship awards for students at various schools
05/19/03	DEDALUS FOUNDATION	MY OWN BOOK FUND PROGRAM	7,500.00		Student bookstore visits to purchase books to own
05/16/03	FINANCIAL SECURITY ASSURANCE	SPECIAL EVENTS	5,000.00		Support for school bands that perform at special events
05/05/03	FLEETBOSTON FINANCIAL FOUNDATION	PS 242M	10,000.00		Support for school programs
05/05/03	FLEETBOSTON FINANCIAL FOUNDATION	FLEET BILINGUAL TEACHING FELLOWS	20,000.00		Support for bilingual teaching fellows program
04/20/03	FLEETBOSTON FINANCIAL FOUNDATION	PS 142M CRUNCH AND MUNCH PROGRAM	80,000.00	110,000.00	Youth and Fitness award to support school programs
06/12/03	GENERAL MILLS FOUNDATION	CURTIS HS	28,161.62		Awards for nursing program at school
05/16/03	HOSPITAL LEAGUE 1199 SEIU TRAINING & UPGRADING FUND	LINCOLN - DOUGLAS DEBATES	15,000.00		Awards for schools and students in debate competition
04/11/03	JP MORGAN CHASE FOUNDATION	PROJECT ARTS SPECIAL FUND	20,650.00	35,650.00	Children's First Through the Arts
05/01/03	LIFETIME ENTERTAINMENT SERVICES	HUMANITIES PREP ACADEMY	10,000.00		Support for school programs
05/09/03	NORMA GREEN FAMILY FOUNDATION	PS 4K @ PS 72K & PS 309K	5,500.00		Support for creative music and art program at school
05/22/03	PRUDENTIAL SECURITIES FOUNDATION	EAST SIDE COMMUNITY HS	10,000.00		Support for school programs
04/21/03	PRUDENTIAL SECURITIES FOUNDATION	ALFRED SMITH HS	8,000.00		Support for Robotics Club activities for school
06/12/03	PRUDENTIAL SECURITIES FOUNDATION	ACADEMY OF FINANCE	15,000.00	38,500.00	General support for Academy of Finance
05/06/03	SG COWEN SECURITIES	PS 129Q PRINCIPAL FUND	25,000.00		Support for school programs
05/13/03	SI BANK & TRUST FOUNDATION	PS 57R	30,000.00		Supplies and materials for school programs
06/26/03	TARGET	PS 130Q	20,000.00		Support art and instructional services at school
06/19/03	THE CENTER FOR ARTS EDUCATION	MANHATTAN ART INSTITUTE	50,000.00		Support for the Summer Arts Institute
06/17/03	THE LAURA BUSH FOUNDATION FOR AMERICA'S LIBRARIES	PS 361K	5,000.00		Purchase of library books for school
06/11/03	THE ONG FAMILY FOUNDATION	PS 1M	20,000.00		Support the summer literacy program at school
06/11/03	THE SEPTEMBER 11TH FUND	WTC SCHOOL RELIEF PROGRAM	737,008.00		College preparation for lower Manhattan schools
05/06/03	THE PAUL NEWMAN-NEWMAN'S OWN FUND	NEST & M (school)	10,000.00		Support for school programs
06/05/03	UNITED STATES JAPAN FOUNDATION	JAPANESE LANGUAGE PROGRAM	20,000.00		Support student exchange program with Japan
05/20/03	VOLVO CARS OF NORTH AMERICA	GENERAL SUPPORT	50,000.00		General support for the Fund for Public Schools
06/05/03	WINSTON & STRAWN FOUNDATION	PS 123M	50,000.00		Support for school playground
TOTAL			\$ 1,363,419.62		

**THE FUND FOR PUBLIC SCHOOLS, INC.**  
**DONATIONS OF \$5,000 OR MORE**  
**FROM JULY 1, 2003 TO SEPTEMBER 30, 2003**

07/31/03	ANONYMOUS	MY OWN FUND FUND PROGRAM	10,000.00			Student bookstore visits to purchase books to own
07/31/03	ANONYMOUS	SCHOOL UNIFORMS	10,000.00	20,000.00		Uniform for students living in transitional housing
08/06/03	AOL TIME WARNER	ACADEMY OF TRAVEL & TOURISM	5,000.00			General support for Academy of Travel & Tourism
08/19/03	AOL TIME WARNER FOUNDATION	LEADERSHIP ACADEMY	125,000.00			General support for Leadership Academy
09/17/03	AOL TIME WARNER INC.	LEADERSHIP ACADEMY	125,000.00	255,000.00		General support for Leadership Academy
09/10/03	BP AMOCO FOUNDATION	CLASSROOM LIBRARY PROGRAM	100,000.00			Classroom library initiative
09/29/03	CARSON RUSS/CARSON FAMILY TRUST	LEADERSHIP ACADEMY	1,000,000.00			General support for Leadership Academy
09/05/03	CONTINENTAL AIRLINES	MILLENNIUM SCHOLARSHIPS	100,000.00			Scholarships for students in low performing schools
07/02/03	DISTRICT EDUCATION CENTER OF 25	PS 130Q	35,000.00			Instructional materials for balance literacy program
07/02/03	DISTRICT EDUCATION CENTER OF 25	PS 242Q	35,000.00			Instructional materials for balance literacy program
07/15/03	DONALD & BARBARA ZUCKER FDN	ABRAHAM LINCOLN HS	19,656.50	70,000.00		Renovation and upgrading school library
09/05/03	ERNST & YOUNG LLP	ACADEMY OF FINANCE	15,000.00			General support for Academy of Finance
09/08/03	ESTEE LAUDER	LEADERSHIP ACADEMY	250,000.00			General support for Leadership Academy
07/15/03	EUGENE & EMILY GRANT FAMILY FDN	BROXX HS OF MUSIC	10,000.00			Purchase of musical instruments
07/22/03	EXXON MOBIL FOUNDATION	GENERAL SUPPORT	5,000.00			General support for the Fund for Public Schools
07/10/03	FEDERATED CORPORATE SERVICES, INC.	LIFE SCIENCES SECONDARY SCHOOLS	25,000.00			Purchase of supplies and materials
09/05/03	GOODMAN, GREER	PS 4K @ PS 72K & PS 399K	24,000.00			Support for creative music and art program
09/09/03	INTERPUBLIC GROUP OF COMPANIES	NYC MENTORING PROGRAM	10,500.00			Scholarships for graduating mentees
08/08/03	JOHN & PATRICIA KLINGENSTEIN FUND	MY OWN FUND FUND PROGRAM	5,000.00			Student bookstore visits to purchase books to own
09/17/03	JP MORGAN CHASE FOUNDATION	LEADERSHIP ACADEMY	333,333.33			General support for Leadership Academy
07/22/03	LATINO ART BEAT INC.	LATINO ART BEAT PROGRAM	5,000.00			Scholarship awards to competition
09/05/03	LOUIS & ANNE ABRONS FOUNDATION, INC.	IS 256M	25,000.00			General support for school
09/10/03	MAYOR MIKE FUND	PARENT ACADEMY & CENTERS	100,000.00			General support for Parent Academy/Engagement Centers
07/16/03	MCGRAW HILL COMPANIES	AUXILIARY SERVICES FOR HSs	7,010.00			Incentive award for general support of program
08/06/03	MCGRAW HILL COMPANIES	PS 110X	13,340.86	20,350.86		General support for school
09/29/03	NEW YORK LIFE FOUNDATION	LEADERSHIP ACADEMY	333,316.75			Support for the Summer Arts Institute
07/09/03	THE PETER JAY SHARP FOUNDATION	MANHATTAN ARTS INST.	75,000.00			Support for the Summer Arts Institute
09/17/03	PETROSINO, THOMAS	PS 49Q	5,000.00			Beautification of school grounds
08/06/03	ROCKEFELLER FOUNDATION	PS 178K	13,500.00			General support for school
07/11/03	THE SEPTEMBER 11TH FUND	WTC SCHOOL RELIEF PROGRAM	1,383,826.00			Guidance support for lower Manhattan schools
08/29/03	SPEYER, JERRY I.	LEADERSHIP ACADEMY	333,333.33			General support for Leadership Academy
07/16/03	STARBUCKS COFFEE CO	PROJECT ARTS	5,000.00			Children's First Through the Arts
09/17/03	STARBUCKS FOUNDATION	LEADERSHIP ACADEMY	739,090.88			General support for Leadership Academy
09/23/03	THE SCHWARTZ FAMILY FOUNDATION	LEADERSHIP ACADEMY	25,000.00			General support for Leadership Academy
07/15/03	THE TOMMY HILFINGER CORPORATE FDN, INC.	IS 256M	10,000.00			Academic and Athletic Excellence program
07/08/03	WALLACE FOUNDATION	LEADERSHIP ACADEMY	5,000,000.00			Aspiring Principal Program of Leadership Academy
08/06/03	WISE (Working in Support of Education)	VIRTUAL ENTERPRISE PROGRAM	10,400.00			General support for program
<b>TOTAL</b>			<b>10,306,307.65</b>			

NYC Department of Finance

**DONATIONS TO THE DEPARTMENT DISCLOSURE FORM**

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

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

Name of Donor N/A	Type of Donation: money/goods/ services	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period **	Cumulative Value of Donor's Donations in the Past 24 Months**

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

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

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



## Jessica Hogan

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**From:** Rose Tessler [rtessler@health.nyc.gov]  
**Sent:** Monday, November 17, 2003 12:50 PM  
**To:** hogan@coib.nyc.gov  
**Cc:** Curtis Houlihan  
**Subject:** Donation Disclosure

As we discussed, this e-mail will confirm that for the reporting period of 3/31/03 - 9/30/03 we have no donations to disclose.

DOTHMH

### COIB DONATIONS DISCLOSURE FORM

Department of Information Technology and Telecommunications

Reporting Period: April 1 to September 30, 2003

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's donations in the Past 24 Months*
Accenture	Services	To provide the City with required services during a time of emergency. During the power outage of August 2003 Accenture provided staff to support the emergency operations that occurred at the 3-1-1 call center. This initiative was largely a volunteer initiative on the part of Accenture staff.	C	G (Accenture provided the City with approximately \$1,000,000 in services following the attacks of September 11 <sup>th</sup> , 2001)
Radical Media	Services	Radical Media provided the City with expertise surrounding the 3-1-1 marketing campaign. Radical Media assisted in development of a branding scheme for 3-1-1, as well as in development initial marketing material (posters, bumper stickers, initial scripts for a PSA). Radical also provided the City with an overall marketing strategy.	B	B
City Media Concepts	Goods/Services	City Media Concepts provided DoITT with space for 3-1-1	B	B

		marketing materials on their garbage receptacles throughout the City. City Media Concepts also did an initial round of printing of marketing materials to put on these garbage receptacles.		
Chelsea Piers	Services	Posted 3-1-1 marketing materials	A	
Yankee Stadium	Services	Played 3-1-1 PSAs before home games	C	
Shea Stadium	Services	Played 3-1-1 PSAs before home games	C	
The Metropolitan Transit Authority	Services	Included 3-1-1 advertisements in a mailing	A	
The Nasdaq	Services	Played 3-1-1 Public Service Announcements	A	
Time Warner Cable	Services	Aired NYCTV Launch PSAs an additional 243 times over what they are required under our franchise agreement, at a value of \$300 per airing	C	
David Lazecko	Services	Broadcast engineer volunteered his services to redesign of NYC TV station.(220 hours)	B	

\*Categories for Reporting Values:

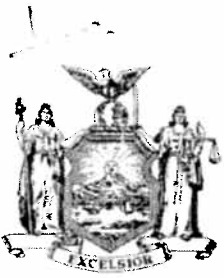
A = \$5,000 – \$19,999      B = \$20,000 – \$59,999      C = \$60,000 – \$99,999      D = \$100,000 – \$249,999  
E = \$250,000 – \$499,999      F = \$500,000 – \$999,999      G = \$1,000,000 or more





November 2003 – Department of Housing Preservation and Development submission to Conflict of Interest Board

<b>HPD:                      Activity March 31-                      Sept 30, 2003                      Donations which                      exceed \$5000 from a                      single donor</b>			
<b>Name of Donor</b>	<b>Donations of \$5,000-\$20,000                      Type of donation</b>	<b>Donations of \$20,000-\$60,000</b>	<b>Cumulative value of gifts from                      this donor since Sept. 2001</b>
HSBC	\$25,000  Money: Donation toward cost of hiring a Consultant for the finance division	T: \$28,000  (\$1,500 in both 2001 and 2002 toward Homeownership Month activities)	T: \$6,500  (donated \$1500 in '02 to Homeownership Month activities)
Washington Mutual	\$5,000  Money: In support of Housing Conference 2003	T: \$6,000+ X  (donated \$3,000 in both 2001 and '02 to Homeownership Month activities )	T: \$6,000+ X  (donated \$3,000 in both 2001 and '02 to Homeownership Month activities )
Citibank	\$X  Goods: Citibank donated Queens office space, a modest breakfast and lunch to 45 HPD staff for a five day training course in September 2003. <i>It is possible that the value could be as high as \$5000.</i>	T: \$6,000+ X  (donated \$3,000 in both 2001 and '02 to Homeownership Month activities )	T: \$6,000+ X  (donated \$3,000 in both 2001 and '02 to Homeownership Month activities )



## OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

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

CHARLES J. HYNES  
*District Attorney*

MICHAEL A. PORETSKY, MBA, CGFM  
*Chief of Fiscal*

November 14, 2003

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

Ladies and Gentlemen:

Pursuant to Conflicts of Interest Board (COIB) Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports the following private donor grants in excess of \$5,000 for the period commencing April 1 and ending September 30, 2003:

Recipient: Office of the District Attorney, Kings County for programs administered directly by the agency:

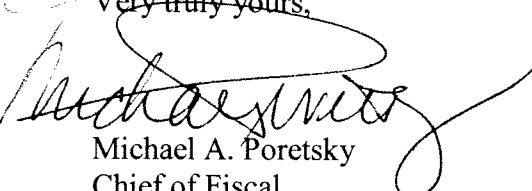
<b>DONOR</b>	<b>TYPE</b>	<b>PURPOSE</b>	<b>VALUE</b>	<b>CUMULATIVE TOTAL VALUE (past 24 months)</b>
Public/Private Ventures	Money	Unrestricted (in furtherance of Youth & Congregations in Partnership program)	Category B	Category D
Pinkerton Foundation	Money	Unrestricted (in furtherance of Youth & Congregations in Partnership program)	Category D	Category D

Recipient: The Drew Foundation, a not-for-profit entity affiliated with the Office of the District Attorney, Kings County for a program administered in part by The Drew Foundation:

RECEIVED BY  
CONFlicts of Interest Board  
NOV 17 2 42

<b>DONOR</b>	<b>TYPE</b>	<b>PURPOSE</b>	<b>VALUE</b>	<b>CUMULATIVE TOTAL VALUE (past 24 months)</b>
Cravath, Swaine & Moore LLP Goods	Services/	Unrestricted (in furtherance of entity's mission)	Category A	Category D
Steven J. Golub	Money	Unrestricted (in furtherance of entity's mission)	Category A	Category A
Kenneth M. and Agnes Jacobs	Money	Unrestricted (in furtherance of entity's mission)	Category B	Category B
Lazard Frere & Co. LLC	Money	Unrestricted (in furtherance of entity's mission)	Category C	Category C

Please note that the value of donated goods and services has been estimated. Please also note that all donations were made without a stated purpose and thus have been deemed "unrestricted" in purpose. It is assumed, however, that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,  
  
 Michael A. Poretsky  
 Chief of Fiscal



## DISCLOSURE FORM

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

Agency Name: New York City Law Department  
April 1, 2003 - September 30, 2003 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 (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months *
Arent Fox Kimmer Plotkin & Kahn	Legal Services	To assist the New York City Law Department with its large caseload	B	Pursuant to a discussion with Mark Davies of COIB, donations made prior to April 1, 2003 do not need to be reported ("Not Required")
Cadwalader Wickersham & Taft	Legal Services	same as above	D	Not Required
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	D	Not Required
Clifford Chance	Legal Services	same as above	C	Not Required
Coudert Brothers	Legal Services	same as above	B	Not Required
Cravath Swaine & Moore LLP	Legal Services	same as above	B	Not Required
Davis & Gilbert	Legal Services	same as above	D	Not Required
Debevoise & Plimpton	Legal Services	same as above	B	Not Required

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

Agency Name: New York City Law Department  
April 1, 2003 - September 30, 2003 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 (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months *
Thacher & Profit	Legal Services	To assist the New York City Law Department with its large caseload	F	Not Required
Well Gotshal & Manges	Legal Services	same as above	D	Not Required
Willkie Farr & Gallagher	Legal Services	same as above	E	Not Required

\* 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	

Agency Name: Mayor's Fund to Advance New York City, April 1, 2003 to September 30, 2003.

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 Donation in the past 24 months*
Carol Higgins Clark	money	General support	A	
Mary Higgins Clark	money	General support	A	
William O'Reilly	money	General support	A	
Scott Rudin Revocable Trust	money	General support	A	
UBS Paine Webber	money	General support	A	
BP Foundation Inc.	money	Education-General support	D	
BP Foundation Inc.	money	Cultural Affairs-General support	D	
The J.M. Kaplan Fund, Inc.	money	Parks-General support	C	
The J.M. Kaplan Fund, Inc.	money	Parks-General support	A	
Christopher Reeve Paralysis Foundation	money	NYC Commission on Human Rights-General support	B	
Jonathan M. Fram	money	General event support	B	
Mr. and Mrs. DeScherer	money	General event support	B	
Anheuser-Busch, Inc.	money	General event support	A	
E. John Rosenwald-Monterey Fund, Inc. c/o BSC	money	Education-General support	B	
The Marc Haas Foundation	money	Education-General support	D	
Geller & Company, LLC	money	General event support	B	
Momentum IMC Company	money	Parks - General support	D	
NYS Council on the Arts	money	Art Commission-General support	A	
The White & Case Foundation Inc.	money	General support	C	

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 Donation in the past 24 months*
Momentum IMC Company	money	Parks – General support	C	
Jewish Community Relations Council, Inc	money	General support	A	
H & R Block	money	Consumer Affairs –General support	D	
HSBC	money	HPD-General support	B	
Forest City Ratner	Inkind	NY Commemoration Project	C	









### SUGGESTED DISCLOSURE FORM

MUST BE FILLED 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:

MO FILM THEATRE BROADCASTING

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 *
ARKENSON PROP CENTER	4 TO OFFICE CHAIRS 3 PHOONS, 1 TABLE	DECORATIONS AND SEATING FOR THE OFFICE	A	A
ELECTRIC/ENCOB PROPERTIES	LOAN OF PROPS	DECORATIONS FOR OFFICE	A	A

\* Categories for Reporting Values:

A = \$3,000 - \$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	

TOTAL P. 05

**DISCLOSURE OF GIFTS RECEIVED BY  
THE NEW YORK CITY POLICE DEPARTMENT  
FOR THE PERIOD OF APRIL 1 – SEPTEMBER 31, 2003**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Police Foundation	Goods, Money	To assist the Department with meeting technological and other special needs	F	G
North Shore University Hospital	Services	Smoking Cessation Course to Improve Health of Members of Dep't	A	A
Police Relief Fund	Money	Funding for health and counseling Programs	D	F

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

**SUGGESTED DISCLOSURE FORM**

RECEIVED BY  
COMPLIANCE OFFICE  
2003 OCT -1 P 1:22

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

Agency Name: NYC Office of Emergency Management

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

# 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: Parks & Recreation

Name of Donor	Type of Donation (goods, services, or	Purpose of Donation	Estimated Value of Donor's Donations for	Department/ Borough
National Multiple Sclerosis Society	Cash	Donation for Inwood Hill Park	A	Marketing & Special Events
The Great Irish Fair	Cash	Unrestricted for Brooklyn parks	A	Brooklyn
NY Lottery	Cash	Unrestricted for Bronx parks	B	Bronx
Hostage Productions	Cash	Unrestricted for Manhattan parks	A	Manhattan
Hudson River Foundation	Cash	Conservation Programs	C	Urban Park Rangers
National Geographic Society	Cash	The Natural Classroom	C	Urban Park Rangers
British Petroleum	Cash	Eagles	C	Urban Park Rangers
Butler Foundation	Cash	Junior Ranger and PCC	C	Urban Park Rangers
Jive Records/ Zomba	CDs	Talent Show	A	Central Recreation
Mentoring Partnership	Cash	Summer Festivals	A	Central Recreation
New York Fast Pitch	Cash	Baseball/ Softball	A	Central Recreation
New York Jets	Cash	Flag Football	A	Central Recreation
Nike	Soccer Gear	Soccer Programs	A	Central Recreation
Songmasters	Cash	Talent Show, Soccer	B	Central Recreation
Turn 2 Foundation	Cash	Afterschool, Baseball	D	Central Recreation

Heath Plus PHSP, Inc.	Services	Baseball	B	Brooklyn Recreation
Donald J. Trump	Cash	Support Central Park concert	B	Central Park
Eddie Bauer	Cash	September 11 Memorial Trees	A	Natural Resource Group
United Way	Cash	Athletic Events	D	Central Recreation
Butler Foundation	Cash	Conservation Programs	B	Urban Park Rangers
National Fish and Wildlife Foundation	Cash	Conservation Programs	A	Urban Park Rangers
National Geographic Society	Cash	Conservation/Education Programs	B	Urban Park Rangers
Sony Classic	Musical Services	Support Central Park concert	C	Central Park
South Bronx Overall Economic Development Corporation	Cash	Hiring Staff	B	Bronx Recreation

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

Agency Name: City of New York / Dept. of Parks & Recreation  
 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*
Seth Sprague	Money	Unrestricted Funds	B	B
Starr Foundation	Money	Unrestricted Funds	B	B
Prudential Securities Foundation	Money	Unrestricted Funds	B	B
Ambac Financial Group	Money	Unrestricted Funds	B	B
Circle Line - Statute of Liberty	Money	Unrestricted Funds	B	B
Consolidated Edison of NY	Money	Unrestricted Funds	B	B
Standard & Poor's	Money	Unrestricted Funds	B	B
Stoffel, Marco	Money	Unrestricted Funds	B	B
Price, James	Money	Unrestricted Funds	A	A
Hughes, Jeffrey	Money	Unrestricted Funds	A	A
Alliance for Downtown New York	Money	Unrestricted Funds	A	A
American Express Company	Money	Unrestricted Funds	A	A
Bloomberg, LP	Money	Unrestricted Funds	A	A
Dechert, LLP	Money	Unrestricted Funds	A	A
Ellis, Joseph	Money	Unrestricted Funds	A	A
Emmett, Marvin & Martin, LLP	Money	Unrestricted Funds	A	A
Litwin, Leonard	Money	Unrestricted Funds	A	A
Moinian Group	Money	Unrestricted Funds	A	A
Rogers, Elizabeth	Money	Unrestricted Funds	A	A
Rose Associates	Money	Unrestricted Funds	A	A
Rudin, William	Money	Unrestricted Funds	A	A
Sullivan & Cromwell, LLP	Money	Unrestricted Funds	A	A

Tate, Charles W	Money	Unrestricted Funds	A	A
Verizon	Money	Unrestricted Funds	A	A
Lehman Brothers, Inc	Money	Unrestricted Funds	A	A
Bank of New York	Money	Unrestricted Funds	A	A
Brookfield Properties Corp.	Money	Unrestricted Funds	A	A
Casdin, Sharon	Money	Unrestricted Funds	A	A
Downtown - Lower Manhattan Association	Money	Unrestricted Funds	A	A
Dunnington, Patricia	Money	Unrestricted Funds	A	A
Eurohypo AG, NY Branch	Money	Unrestricted Funds	A	A
Getnick, Neil V	Money	Unrestricted Funds	A	A
Goldman Sachs & Co.	Money	Unrestricted Funds	A	A
J.P. Morgan Chase & Co.	Money	Unrestricted Funds	A	A
Moody's Corporation	Money	Unrestricted Funds	A	A
Nathan, Robert New York Stock Exchange, Inc.	Money	Unrestricted Funds	A	A
Perlbinder, Mark	Money	Unrestricted Funds	A	A
Rocketfeller, Laurance	Money	Unrestricted Funds	A	A
Rose, Adam R	Money	Unrestricted Funds	A	A
Simpson Thacher & Bartlett	Money	Unrestricted Funds	A	A
Skanska USA Building, Inc	Money	Unrestricted Funds	A	A
Sullivan, Margaret	Money	Unrestricted Funds	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

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

CONFIDENTIAL  
2003 NOV 19 P 2:42

Agency Name: BRONX RIVER Alliance  
Not-For-Profit Name: BRONX RIVER ALLIANCE, INC

Name of Donor	Type of Donation	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
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NOAA	MONEY	For education, Support of Bronx River crew and ecological restoration	Zero	Zero
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Categories for Reporting Values

A:\$5000-19,999      B:20,0059, C:60,000-99,999      D:100,000 -249,999  
 E:250,000-499,999      F:500,000-999,999      G:1000000 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 31  
 File by May 15 for period October 1 - March 31

Agency Name: Parks + Recreation  
 Not-For-Profit Name: City Parks Foundation / Heather Jordan

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*
David Rockefeller	MONEY	HEATHER JORDAN'S ENDOWMENT	B	
L.S.R. Fund	MONEY		B	
BENJECHE FUND	MONEY		A	
HEVIN + CATHY SAINE BRADERICK	MONEY		A	
LARVA THORV	MONEY		A	
GREENACRE FUND	MONEY		A	
GTE CONSULTANT SERVICES	MONEY		A.	
JAMES + KAREN McDONALD	MONEY		A	
Abby + GEORGE O'NEILL	MONEY		A	
THE DONALD TRUMP FOUNDATION	MONEY		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 31  
 File by May 15 for period October 1 - March 31

Agency Name:  
 Not-For-Profit Name:

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Con Edison	MONEY	HEATHER GARDEN ENDOWMENT	A	
Elizabeth W. Smith	MONEY		A	
CLEVELAND H. DODGE FOUNDATION	MONEY		A	
J.P. Morgan Chase	MONEY		A	
Rauch Foundation	MONEY		A	
Arthur Ross Foundation	MONEY		A	
BLOOMBERG	MONEY		A	
GINA TORRES	MONEY		A	
THE ARNOV FAMILY FUND	MONEY		A	
DAVID Rockefeller, JR.	MONEY		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 31  
 File by May 15 for period October 1 - March 31

**Agency Name: New York City Department of Parks & Recreation**  
**Not-For-Profit Name: Greenbelt Conservancy, Inc.**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Richmond County Savings Foundation	money	Greenbelt Nature Center Exhibity	D	D
Hudson River Foundation	money	Public Programming and Nursery Operations	B	C
NYC Dept of Finance	money	Operational Support	A	C
Staten Island Bank & Trust Foundation	money	Greenbelt Environmental Education Program and Special Event Support	B	C

\*Categories for Reporting Values

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

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

# DISCLOSURE FORM

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

**Agency Name: NYC Parks & Recreation**  
**Not-For-Profit Name: 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 (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
American Express Company	money	corporate membership	A	A
Anonymous	money	fundraising event	B	B
Arthur Ross Foundation, Inc.	money	fundraising event	A	B
Bloomberg	money	fundraising event	A	A
Consolidated Edison Company of New York, Inc.	money	festival sponsorship	A	A
The Estee Lauder Companies Inc.	money	fundraising event	A	B
Robert G. Goellet	money	museum collection purchase	B	B
Hazen and Sawyer P.C.	money	fundraising event	A	A
Homeland Foundation	money	fundraising event	A	C
Richard H. Jenrette	money	fundraising event	A	A
Susan Klein	money	publication	A	A
Samuel H. Kress Foundation	money	restoration project	A	A
Deborah Krulewicz	money	fundraising event	A	A
Landmarks Preservation Commission	money	restoration projects	B	D
Leonard A. Lauder	money	fundraising event	A	A
Madison Square Garden, L.P.	money	fundraising event	A	A
New York Community Trust	money	property management fellowship	B	C
New York State Council on the Arts	money	general operating support	A	B
The Paul and Klara Porzelt Foundation	money	restoration project	A	A
Wyndham Robertson	money	fundraising event	A	A
Jack Rudin	money	fundraising event	B	B
SI Bank and Trust Foundation	money	museum collection purchase	B	B
Peter J. Solomon	money	fundraising event	A	B
Verizon	money	fundraising event	A	A
E. L. Wyckoff	money	fundraising event	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 31  
 File by May 15 for period October 1 - March 31

Agency Name: New York City Department of Parks & Recreation  
 Not-For-Profit Name: Randall's Island Sports Foundation

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
condison	money	Programmatic: KIC Sports	B	B
Hudson River Foundation	money	Programmatic: KIC Nature	A	A
The Town School	money	Annual Contribution	B	B
Trinity School	money	Annual Contribution	A	B
Dalton School	money	Annual Contribution	B	B
AAIS	money	Annual Contribution	B	B
Spence School	money	Annual Contribution	A	B
Allen Stevenson School	money	Annual Contribution	A	B
United Nations International School	money	Annual Contribution	A	B
Goldman, Sachs & Co.	money	Corporate Volunteer Proj.	B	C
Anonymous	money	Bowlmore 'Score 1 for Kids' Event	A	A
Alan & Ashley G. Jones	money	Cirque Du Soleil Family Benefit	A	A
Galleon Management, L.P.	money	Bowlmore 'Score 1 for Kids' Event	A	A
Pall Capital	money	Bowlmore 'Score 1 for Kids' Event	A	A
Natexis Bleichroeder, Inc.	money	Bowlmore 'Score 1 for Kids' Event	A	A
S.A.C Capital Advisors	money	Bowlmore 'Score 1 for Kids' Event	A	A
OTA Charitable Gift Fund	money	Bowlmore 'Score 1 for Kids' Event	A	A
Credit Suisse First Boston	money	Bowlmore 'Score 1 for Kids' Event	A	B
GMR Marketing	money	Park Restoration/Improvements	A	B

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





**The Fund for Public Advocacy**  
**Public Disclosure of Donations for the Period 3/31/03 - 9/30/03**

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 3/31/03 - 9/30/03	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Fund for Social Change	money	Child Welfare Project	B	B
Hasbro Children's Foundation	money	Pathways to Development	B	B
Peter Jay Sharp Foundation	money	Internships	B	B
William & Mary Greve Foundation	money	Education Guide	B	B
Music for Youth Foundation	money	Pathways to Development	A	A
YES Network, LLC	money	Education Guide	A	A

