





May 16, 2007

Ms. Jilly Stephens  
575 Eighth Avenue, 4<sup>th</sup> Floor  
New York, N.Y. 10018

Dear Jilly,

At your request and in conjunction with the direction of retired United States Secret Service Agent Scott Alswang of SOS Security Corporation, Directive Security Corporation ("Directive") is acting as liaison between City Harvest and law enforcement including the NYPD, the Manhattan DA and The USSS.

Please consider this letter Directive's formal notification to you and City Harvest that we have been asked by Michael Mooney (ASAIC) of the United States Secret Service to ask you to delay any imminent written notification of the Ramos security incident to donors. The reason for the request is that law enforcement is aiming to pick up and arrest Mr. Ramos in the coming days. We are also hoping to present the case to the Manhattan DA shortly and we will keep you updated as things progress.

We look forward to bringing closure of the case to both you and City Harvest. Until then, if there is anything else that might be useful, please just ask.

Sincerely,

Jeff

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Jilly Stephens

Date

XXX  
XXX  
XXX

Dear XXX,

Thank you for your generous support that makes it possible for City Harvest to feed hungry men, women and children throughout New York City.

Because you have been a supporter of our work, I find it difficult to write this letter. As you're surely aware, electronic crime is on the rise. Many of the world's largest businesses, as well as millions of individuals, have become victims of those who seek to gain access to personal information and use it for illegal activity.

Of course, the privacy and security of your personal information is of the utmost concern to City Harvest. However, despite existing safeguards to protect sensitive personal information, we are currently investigating a potential improper access of systems that contained credit card information of our donors for donations made prior to April 25, 2007.

Although we have no direct knowledge that any donor information has been stolen or misused, we are writing to you as a precaution and to explain what additional security measures we have taken to protect your personal data. We also feel it is important to provide you with information about the steps you can take and the resources available to help you protect against the possibility of the misuse of your credit card.

Once becoming aware of this potential incident, we promptly notified all the major credit card companies to alert them of possible credit card fraud involving the information. In addition, we hired an external investigative firm to help us determine the scope of the potential incident and to review and implement additional security protocols for our computer systems.

While we have no information whether any charges were made to your credit card as a result of this potential incident, we recommend that you contact your credit card company immediately at the number on the back of your card to inform them that your account may have been compromised due to a possible theft of your name and credit card number. If you choose not to contact your credit card company, you may want to monitor your credit card account statements for unauthorized activity.

**CITY HARVEST**

On behalf of all of us at City Harvest, please accept our apologies for any inconvenience this may cause. If you have further questions or concerns, please feel free to call me directly at 917-351-8763.

We appreciate your understanding and continued support of our work.

Sincerely,

A handwritten signature in black ink that reads "Jilly Stephens". The signature is written in a cursive style with a large initial "J" and a long horizontal stroke.

Jilly Stephens  
Executive Director