

2011 P1 Client Periodic Report

Lobbyist Name: Bolton-St. Johns LLC

Client Name: Committee For Taxi Safety Inc.

Lobbyist Information

Principal Officer Name: McCarthy, Bill

Principal Officer Title: Partner

Principal Officer Email: BLOCKED_EMAIL

Principal Officer Phone: (518) 462-4620

Lobbyist Business Name: Bolton-St. Johns LLC

Lobbyist Business Address: 146 State St., Lower Level, Albany, NY 12207

Lobbyist Business Phone: (518) 462-4620

Client Information

Client Name: Committee For Taxi Safety Inc.

Business Address: 2310 Jackson Ave, Long Is. City, NY 11101

Client P.O. Name: Pollack, David

Business Phone: (718) 706-8294

Business Email: BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name: Beier, David

Employee's Work Address: 54-11 Queens Blvd, Woodside, NY 11377

Employee's Work Phone: (718) 779-5000

Employee # 2

Employee's Name: Keogh, Mike

Employee's Work Address: 110 William St., NYC, NY 10038

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Lobbyist Name: Bolton-St. Johns LLC

Client Name: Committee For Taxi Safety Inc.

Employee's Work Phone (212) 431-4748

Employee # 3

Employee's Name McCarthy, John

Employee's Work Address 160 East 48th St., Apt. 12-U, New York, NY 10017

Employee's Work Phone (518) 588-6498

Lobbying Activities

Activity # 1

Subject Category issues relating to taxi industry

Subject Details owner must drive rules, lease caps, taxi of tomorrow, proposed non-yellow taxis for street pick-up- Maryor's livery street hail plan

| Target | Office/Department | Contact Name |
|-----------------------------------|--------------------------------|-----------------------------------|
| Taxi & Limousine Commission (TLC) | | yassky, david Phillips, Tweeps |
| NYC Council Members | Vacca, James - District No. 13 | |
| NYC Council Members - Staff | Vacca, James - District No. 13 | Lynch, Jeff |
| Attaches of the Council | | newman, robert |
| Taxi & Limousine Commission (TLC) | | Fraser, Charles |

Summary of Compensation

Total Compensation Paid or Owed for Current Period \$27,000.00

Lobbying Expenses

Aggregate of all expenses for salaries of support staff \$758.07

Total of Aggregate Expenses \$75.00 or less \$349.28

Are there expenses greater than \$75.00? No

Itemized Expense Total \$0.00

Total Expenses for Current Period \$1,107.35

