

2011 Amended P1 Client Periodic Report

Lobbyist Name: Greater New York Hospital Assn, Subsidiaries & Affiliate

Client Name: Greater New York Hospital Assn, Subsidiaries & Affiliate

Lobbyist Information

Principal Officer Name	Perlman, Lee
Principal Officer Title	CFO and SVP, Administration
Principal Officer Email	BLOCKED_EMAIL
Principal Officer Phone	(212) 506-5433
Lobbyist Business Name	Greater New York Hospital Assn, Subsidiaries & Affiliate
Lobbyist Business Address	555 West 57 Street, New York, NY 10019 United States of America
Lobbyist Business Phone	(212) 246-7100

Client Information

Client Name	Greater New York Hospital Assn, Subsidiaries & Affiliate
Business Address	555 West 57 Street, New York, NY 10019 United States of America
Client P.O. Name	Perlman, Lee
Business Phone	(212) 246-7100
Business Email	BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name	Bishop, Lloyd
Employee's Work Address	555 West 57th Street, New York, NY 10019 United States of America
Employee's Work Phone	(212) 246-7100
Employee's Salary	\$3,401.95

Employee # 2

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Lobbyist Name: Greater New York Hospital Assn, Subsidiaries & Affiliate

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Employee's Name Brown, Deborah

Employee's Work Address 555 West 57th Street, New York, NY 10019 United States of America

Employee's Work Phone (212) 246-7100

Employee's Salary \$1,276.00

Employee # 3

Employee's Name Burke, Alison

Employee's Work Address 555 West 57th Street, New York, NY 10019 United States of America

Employee's Work Phone (212) 246-7100

Employee's Salary \$1,291.67

Lobbying Activities

Activity # 1

Subject Category Budget

Subject Details FDNY EMS DISPATCH FEE PROPOSAL'S

Target	Office/Department	Contact Name
NYC Council Members	Crowley, Elizabeth - District No. 30	
NYC Council Members - Staff	Recchia, Jr., Domenic M. - District No. 47	NYBLOCK, PRESTON GROSSMAN, ANDY RUSSELL, JOHN

Summary of Compensation

Total Compensation Paid or Owed for Current Period \$5,969.62

Lobbying Expenses

Aggregate of all expenses for salaries of support staff \$2,000.00

Total of Aggregate Expenses \$75.00 or less \$0.00

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Are there expenses greater than \$75.00? YES

Itemized Expenses

Itemized Expense # 1

Paid to	IN HOUSE
Purpose	PHOTOCOPIES, PHONE AND POSTAGE
Amount	\$600.00

Itemized Expense Total \$600.00

Total Expenses for Current Period \$2,600.00

