

2011 Amended P3 Client Periodic Report

Lobbyist Name: Davidoff Malito & Hutcher LLP

Client Name: Lamar Advertising of Penn LLC

Lobbyist Information

Principal Officer Name Goldstein, Arthur

Principal Officer Title Principal Officer

Principal Officer Email BLOCKED_EMAIL

Principal Officer Phone (646) 428-3280

Lobbyist Business Name Davidoff Malito & Hutcher LLP

Lobbyist Business Address 605 Third Avenue, New York,, NY 10158 United States of America

Lobbyist Business Phone (646) 428-3280

Client Information

Client Name Lamar Advertising of Penn LLC

Business Address 437 Fifth Avenue, 10th Floor, New York, NY 10016 United States of America

Client P.O. Name Kilshaw, Hal, P.

Business Phone (212) 644-6147

Business Email BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name Goldstein, Arthur

Employee's Work Address Davidoff Malito & Hutcher LLP, 605 Third Avenue, New York, NY 10158 United States of America

Employee's Work Phone (646) 428-3290

Employee # 2

Employee's Name Geraghty, Mark

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Lobbyist Name: Davidoff Malito & Hutcher LLP

Client Name: Lamar Advertising of Penn LLC

Employee's Work Address

Davidoff Malito & Hutcher LLP, 605 Third Avenue, New York, NY 10158 United States of America

Employee's Work Phone

(646) 428-3236

Lobbying Activities

Activity # 1

Subject Category

Introduction

Subject Details

Potential Legislation for the Outdoor industry

Target	Office/Department	Contact Name
NYC Council Members	Comrie, Leroy - District No. 27	
NYC Council Members - Staff	Comrie, Leroy - District No. 27	Thomas, Reggie

Summary of Compensation from Client

Total Compensation Paid or Owed for Current Period \$16,000.00

Lobbying Expenses

Aggregate of all expenses for salaries of support staff \$0.00

Total of Aggregate Expenses \$75.00 or less \$215.00

Are there expenses greater than \$75.00? YES

Itemized Expenses

Itemized Expense # 1

Paid to AT&T

Amount \$272.92

Purpose Conference Call

Itemized Expense # 2

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Paid to	AT&T
Amount	\$125.36
Purpose	Conference Call

Itemized Expense # 3

Paid to	AT&T
Amount	\$173.72
Purpose	Conference Call

Itemized Expense # 4

Paid to	Sheinkopf, Ltd.
Amount	\$8,000.00
Purpose	Lobbying

Itemized Expense Total	\$8,572.00
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Total Expenses for Current Period	\$8,787.00
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Reimbursed Expenses

Total Reimbursed Expenses for Current Period	\$0.00
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CERTIFICATION

I certify that all statements made on this report are true and correct to the best of my knowledge and belief, and I understand that the willful false statement of any material fact herein will subject me to the provisions of law relevant to the making of false instruments and will render such statement null and void.

Principal Officer Name	Goldstein, Arthur
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	01/18/2012 11:52
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ELECTRONIC SIGNATURE

Arthur Goldstein was required to indicate acceptance of the representations made in the following statement by entering his or her password used to access the E-Lobbyist, New York City Lobbyist Filing System and pressing the Submit button to affix his or her electronic signature and file the report with the Office of City Clerk - City of New York.

"I certify that all statements made on this report are true and correct to the best of my knowledge and belief, and I understand that the willful false statement of any material fact herein will subject me to the provisions of law relevant to the making of false instruments and will render such statement null and void."