

2012 P3 Client Periodic Report

Lobbyist Name: Common Cause/NY

Client Name: Common Cause/NY

Lobbyist Information

Principal Officer Name	Lerner, Susan
Principal Officer Title	Executive Director
Principal Officer Email	BLOCKED_EMAIL
Principal Officer Phone	(212) 691-6421
Lobbyist Business Name	Common Cause/NY
Lobbyist Business Address	74 Trinity Place, Suite 901, New York, NY 10006 United States of America
Lobbyist Business Phone	(212) 691-6421

Client Information

Client Name	Common Cause/NY
Business Address	74 Trinity Place, Suite 901, New York, NY 10006 United States of America
Client P.O. Name	Lerner, Susan
Business Phone	(212) 691-6421
Business Email	BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name	Lerner, Susan
Employee's Work Address	74 Trinity Place, Suite 901, New York, NY 10006 United States of America
Employee's Work Phone	(212) 691-6421
Employee's Salary	\$1,722.00

Employee # 2

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Employee's Name	Massol, Samuel
Employee's Work Address	74 Trinity Place, Suite 901, New York, NY 10006 United States of America
Employee's Work Phone	(212) 691-6421
Employee's Salary	\$916.00

Employee # 3

Employee's Name	Paul, Brian
Employee's Work Address	74 Trinity Place, New York, NY 10006 United States of America
Employee's Work Phone	(212) 691-6421
Employee's Salary	\$752.00

Lobbying Activities

Activity # 1

Subject Category	DOITT Open data standards manual
Subject Details	DOITT Open data standards manual

Target	Office/Department	Contact Name
Information Technology and Telecommunications, Department of (DOITT)		MERCHANT, RAHUL

Summary of Compensation from Client

Total Compensation Paid or Owed for Current Period	\$3,390.00
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Lobbying Expenses

Aggregate of all expenses for salaries of support staff	\$500.00
Total of Aggregate Expenses \$75.00 or less	\$989.86
Are there expenses greater than \$75.00?	YES

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Itemized Expenses

Itemized Expense # 1

Paid to	Trinity
Amount	\$495.00
Purpose	Rent & Utilities

Itemized Expense # 2

Paid to	Trinity
Amount	\$499.00
Purpose	rent & utilities

Itemized Expense # 3

Paid to	Quality Letter Service
Amount	\$358.00
Purpose	Postage for mailing

Itemized Expense # 4

Paid to	Alexis Grenell
Amount	\$300.00
Purpose	MEDIA-PR CONSULTANTS

Itemized Expense # 5

Paid to	Alexis Grenell
Amount	\$300.00
Purpose	MEDIA-PR CONSULTANTS

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Itemized Expense # 6

Paid to	Alexis Grenell
Amount	\$300.00
Purpose	MEDIA-PR CONSULTANTS

Itemized Expense # 7

Paid to	Timely Press Inc.
Amount	\$175.00
Purpose	Printing

Itemized Expense # 8

Paid to	Caliper Corporation Newton
Amount	\$75.00
Purpose	Computer Supplies

Itemized Expense Total	\$2,502.00
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Total Expenses for Current Period	\$3,991.86
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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	Lerner, Susan
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	07/16/2012 16:14
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ELECTRONIC SIGNATURE

Susan Lerner 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."