

2012 Amended P2 Client Periodic Report

Lobbyist Name: Greenberg Traurig, LLP

Client Name: Fordham University

Lobbyist Information

Principal Officer Name Mascialino, John

Principal Officer Title Shareholder and Attorney

Principal Officer Email BLOCKED_EMAIL

Principal Officer Phone (212) 801-6773

Lobbyist Business Name Greenberg Traurig, LLP

Lobbyist Business Address 200 Park Avenue, 15th Floor, New York, NY 10166
United States of America

Lobbyist Business Phone (212) 801-9355

Client Information

Client Name Fordham University

Business Address Administration Building Rm. 220_ 441 East Fordham
Road, Bronx, NY 10458 United States of America

Client P.O. Name Muriana, Joseph

Business Phone (718) 817-3020

Business Email BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name Carson, Deirdre

Employee's Work Address 200 Park Avenue, 16th Fl., New York, NY 10166 United
States of America

Employee's Work Phone (212) 801-6855

Employee # 2

Employee's Name Hockens, Nick

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Lobbyist Name: Greenberg Traurig, LLP

Client Name: Fordham University

Employee's Work Address 200 Park Avenue, 16th Floor, New York, NY 10166
United States of America

Employee's Work Phone (212) 801-3088

Employee # 3

Employee's Name Minor, Randall

Employee's Work Address 200 Park Avenue, 15th Floor, New York, NY 10166
United States of America

Employee's Work Phone (212) 801-9200

Employee # 4

Employee's Name Segal, Jay

Employee's Work Address 200 Park Avenue, 16th Floor, New York, NY 10166
United States of America

Employee's Work Phone (212) 801-9262

Lobbying Activities

Activity # 1

Subject Category Determination of Board or Commission

Subject Details Modification of the special permit it received in 2009
(deemed by City Planning to require a new special permit)

Target	Office/Department	Contact Name
Community Boards	Manhattan Board No. 7	Ryan, Penny

Summary of Compensation from Client

Total Compensation Paid or Owed for Current Period \$4,774.72

Lobbying Expenses

Aggregate of all expenses for salaries of support staff \$35.00

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Total of Aggregate Expenses \$75.00 or less	\$82.20
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Are there expenses greater than \$75.00?	YES
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Itemized Expenses

Itemized Expense # 1

Paid to	Skyline Credit Ride
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Amount	\$129.72
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Purpose	Attend meeting
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Itemized Expense Total	\$129.72
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Total Expenses for Current Period	\$246.92
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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	Mascialino, John
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	01/18/2013 10:32
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ELECTRONIC SIGNATURE

John Mascialino 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."