

## 2013 P5 Client Periodic Report

Lobbyist Name: Verizon Corporate Resources Group LLC

Client Name: Verizon Corporate Resources Group LLC

### Lobbyist Information

Principal Officer Name Windram, Richard

Principal Officer Title Director

Principal Officer Email BLOCKED\_EMAIL

Principal Officer Phone (212) 321-8110

Lobbyist Business Name Verizon Corporate Resources Group LLC

Lobbyist Business Address 140 West Street, Manhattan, NY 10007 United States of America

Lobbyist Business Phone (212) 321-8110

### Client Information

Client Name Verizon Corporate Resources Group LLC

Business Address 140 West Street, Manhattan, NY 10007 United States of America

Client P.O. Name Windram, Richard

Business Phone (212) 321-8110

Business Email BLOCKED\_EMAIL

### Employee(s) Lobbying for Client

#### Employee # 1

Employee's Name Eve, Leecia

Employee's Work Address 140 West Street, Manhattan, NY 10007 United States of America

Employee's Work Phone (212) 321-8140

Employee's Salary \$195.00

#### Employee # 2

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Lobbyist Name: Verizon Corporate Resources Group LLC

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Employee's Name	Horton, April
Employee's Work Address	140 West Street, New York, NY 10007 United States of America
Employee's Work Phone	(212) 321-8388
Employee's Salary	\$47.00

## Lobbying Activities

### Activity # 1

Subject Category	Procurement
Subject Details	Discussions on approval and registration of city procurement matters

Target	Office/Department	Contact Name
Comptroller, Office of		Champion, Vanessa Turnball, Geneith

### Activity # 2

Subject Category	Local Law
Subject Details	Introduction 1077- 2013. Fuel Emergency Management Plan

Target	Office/Department	Contact Name
Citywide Administrative Services, Department of (DCAS)		Berman, Keith

## Summary of Compensation from Client

Total Compensation Paid or Owed for Current Period \$242.00

## Lobbying Expenses

Aggregate of all expenses for salaries of support staff	\$0.00
Total of Aggregate Expenses \$75.00 or less	\$0.00
Are there expenses greater than \$75.00?	YES

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### Itemized Expenses

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#### Itemized Expense # 1

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Paid to	DCI Group
Amount	\$15,000.00
Purpose	Consultation and Lobby support services

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#### Itemized Expense # 2

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Paid to	New York Legislative Services Inc.
Amount	\$1,600.00
Purpose	Legislative tracking resource

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Itemized Expense Total	\$16,600.00
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Total Expenses for Current Period	\$16,600.00
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### Reimbursed Expenses

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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	Windram, Richard
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	11/14/2013 15:23
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### ELECTRONIC SIGNATURE

Richard Windram 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."