

2013 P5 Client Periodic Report

Lobbyist Name: Geto & de Milly Inc.

Client Name: CFG Stadium Group LLC

Lobbyist Information

Principal Officer Name	de Milly, Michele
Principal Officer Title	Principal
Principal Officer Email	BLOCKED_EMAIL
Principal Officer Phone	(212) 686-4551
Lobbyist Business Name	Geto & de Milly Inc.
Lobbyist Business Address	276 Fifth Avenue, Suite 806, NY 10001 United States of America
Lobbyist Business Phone	(212) 686-4551

Client Information

Client Name	CFG Stadium Group LLC
Business Address	c/o Marting Edelman-Paul Hastings 75 E 55th Street, New York, NY 10022 United States of America
Client P.O. Name	Edelman, Martin
Business Phone	(212) 318-6497
Business Email	BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name	de Milly, Michele
Employee's Work Address	276 5th Avenue Room 806, New York, NY 10001 United States of America
Employee's Work Phone	(212) 686-4551

Employee # 2

Employee's Name	Geto, Ethan
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Employee's Work Address

130 East 40th Street, New York, NY 10016 United States of America

Employee's Work Phone

(212) 686-4551

Lobbying Activities

Activity # 1

Subject Category

NON PROCUREMENT

Subject Details

IN CONNECTION WITH PROPOSED SPORTS FACILITY IN NEW YORK CITY

Target	Office/Department	Contact Name
Economic Development Corporation, NYC (NYCEDC)		SULLIVAN, TIM
NYC Council Members	Dromm, Daniel - District No. 25 Bramer, James Van - District No. 26	
NYC Council Members - Staff	Bramer, James Van - District No. 26 Dromm, Daniel - District No. 25	WALLACE, MATT MALLON, MICHAEL
Borough President - Bronx		DIAZ, JR., REUBEN DEL DUCA, PAUL

Summary of Compensation from Client

Total Compensation Paid or Owed for Current Period \$24,000.00

Lobbying Expenses

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

Total of Aggregate Expenses \$75.00 or less \$82.00

Are there expenses greater than \$75.00? YES

Itemized Expenses

Itemized Expense # 1

Paid to

GETO & DE MILLY

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Amount	\$147.00
Purpose	PHOTOCOPIES

Itemized Expense # 2

Paid to	GETO & DE MILLY
Amount	\$79.00
Purpose	FEDEX DELIEVERIES

Itemized Expense Total	\$226.00
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Total Expenses for Current Period	\$308.00
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Reimbursed Expenses

Total Reimbursed Expenses for Current Period	\$308.00
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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	de Milly, Michele
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	11/15/2013 12:08
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ELECTRONIC SIGNATURE

Michele de Milly 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."