

2009 P6 Client Periodic Report/Lobbyist Annual Report

Lobbyist Name: The Rector, Church-Wardens and Vestrymen of Trinity Church

Client Name: The Rector, Church-Wardens and Vestrymen of Trinity Church

Lobbyist Information

Principal Officer Name	Weisbrod, Carl
Principal Officer Title	Executive Vice President
Principal Officer Email	BLOCKED_EMAIL
Principal Officer Phone	(212) 602-0814
Lobbyist Business Name	The Rector, Church-Wardens and Vestrymen of Trinity Church
Lobbyist Business Address	c/o Trinity Real Estate, 75 Varick Street, New York, NY 10013
Lobbyist Business Phone	(212) 602-0867

Client Information

Client Name	The Rector, Church-Wardens and Vestrymen of Trinity Church
Business Address	c/o Trinity Real Estate, 75 Varick Street, New York, NY 10013
Client P.O. Name	Weisbrod, Carl
Business Phone	(212) 602-0867
Business Email	BLOCKED_EMAIL

Employee(s) Lobbying for Client

Employee # 1

Employee's Name	Roeder, Erin
Employee's Work Address	c/o Trinity Real Estate, 75 Varick Street, New York, NY 10013
Employee's Work Phone	(212) 602-0683

Employee # 2

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Employee's Name Weisbrod, Carl

Employee's Work Address c/o Trinity Real Estate, 75 Varick Street, New York, NY 10013

Employee's Work Phone (212) 602-0814

Lobbying Activities

Activity # 1

Subject Category Determination of Board or Commission

Subject Details Rezoning

Target	Office/Department	Contact Name
City Planning Commission (CPC)		Burden, Amanda
		Barth, Richard
		Jennifer, Jensen
Office of The Mayor (OTM)	Deputy Mayors	Lieber, Robert
Landmarks Preservation Commission (LPC)		Tierney, Robert
		Silverman, Marc

Summary of Compensation

Total Compensation Paid or Owed for Current Period \$25,000.00

Year to Date Total Compensation Paid or Owed \$150,000.00

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

Itemized Expenses

Itemized Expense # 1

Paid to Erin Roeder

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Purpose	Compensation for time spent in connection with meeting and prep for meetings with above-listed entities.
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Amount	\$5,000.00
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Itemized Expense # 2

Paid to	Carl Weisbrod
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Purpose	Compensation for time spent in connection with meetings and prep for meetings with above-listed entities
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Amount	\$20,000.00
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Itemized Expense Total	\$25,000.00
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Total Expenses for Current Period	\$25,000.00
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Year to Date Total of Expenses	\$150,000.00
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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	Weisbrod, Carl
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	01/11/2010 14:06
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ELECTRONIC SIGNATURE

Carl Weisbrod 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."