

## Client Information

<b>Client Name</b>	The HealthCare Chaplaincy, Inc.
<b>Business Address</b>	315 East 62nd Street, 4th Floor, New York, NY 10065
<b>Client P.O. Name</b>	Lee, Jeanne
<b>Business Phone</b>	(212) 644-1111
<b>Business Email</b>	BLOCKED_EMAIL

## Lobbyist Entities

### Lobbyist Entity # 1

<b>Lobbyist Entity's Name</b>	James F. Capalino & Associates, Inc.
<b>Lobbyist Entity's Business Phone</b>	(212) 616-5810
<b>Lobbyist Entity's Business Address</b>	233 Broadway, Suite 850, New York, NY 10279
<b>Compensation Paid or Owed During the Calendar Year</b>	\$100,000

## Lobbying Activities

### Activity # 1

<b>Subject Category</b>	Other - New Facility
<b>Subject Details</b>	Securing a site for a new facility and procuring health care permits and licenses

Target	Office/Department	Contact Name
Department of City Planning (DCP)		Hsu-Chen, Edith
NYC Department of Education		Klein, Joel
NYC Economic Development Corporation (NYCEDC)		Wils, Madelyn
Office of The Mayor (OTM)	Deputy Mayors	Walcott, Dennis

## Reimbursed Client Expenses (Expenses Reimbursed to the Lobbyist)

<b>Aggregate of all expenses for salaries of support staff</b>	\$0.00
<b>Total of Aggregate Expenses \$75.00 or less</b>	\$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	James F Capalino + Assoc
Purpose	Cirgenski+Capalino misc expense
Amount	\$171.00

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### Itemized Expense # 2

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Paid to	James F Capalino + Assoc
Purpose	Car Service
Amount	\$105.00

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### Itemized Expense # 3

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Paid to	James F Capalino + Assoc.
Purpose	Cirgenski+Capalino travel expense
Amount	\$134.00

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### Itemized Expense # 4

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Paid to	James F Capalino + Assoc
Purpose	Lunch at Woolworth Kitchen
Amount	\$76.00

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### Itemized Expense # 5

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Paid to	James F Capalino + Assoc
Purpose	Cirgenski+Capalino travel expense
Amount	\$251.00

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## 2009 Client Annual Report for The HealthCare Chaplaincy, Inc.

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### Itemized Expense # 6

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<b>Paid to</b>	James F Capalino + Assoc
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<b>Purpose</b>	Cirgenski+Capalino travel expense
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<b>Amount</b>	\$159.00
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<b>Itemized Expense Total</b>	\$896.00
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<b>Total Compensation Paid or Owed During the Calendar Year</b>	\$100,000.00
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<b>Total Expenses and Compensation for Year</b>	\$100,896.00
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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	Lee, Jeanne
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	02/04/2010 16:43
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## ELECTRONIC SIGNATURE

Jeanne Lee 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."