
Client Information

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| Client Name | Greater New York Hospital Assn, Subsidiaries & Affiliate |
| Business Address | 555 West 57 Street, New York, NY 10019 |
| Client P.O. Name | Perlman, Lee |
| Business Phone | (212) 246-7100 |
| Business Email | BLOCKED_EMAIL |

Lobbyist Entities

Lobbyist Entity # 1

| | |
|---|--|
| Lobbyist Entity's Name | Bolton-St. Johns LLC |
| Lobbyist Entity's Business Phone | (518) 462-4620 |
| Lobbyist Entity's Business Address | 146 State St., Lower Level, Albany, NY 12207 |
| Compensation Paid or Owed During the Calendar Year | \$170,004 |

Lobbyist Entity # 2

| | |
|---|--|
| Lobbyist Entity's Name | tonio burgos & associates, inc. |
| Lobbyist Entity's Business Phone | (212) 566-5600 |
| Lobbyist Entity's Business Address | 115 broadway, suite 1504, new york, NY 10006 |
| Compensation Paid or Owed During the Calendar Year | \$120,000 |

Lobbyist Entity # 3

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|---|--|
| Lobbyist Entity's Name | Greater New York Hospital Assn, Subsidiaries & Affiliate |
| Lobbyist Entity's Business Phone | (212) 246-7100 |
| Lobbyist Entity's Business Address | 555 West 57 Street, New York, NY 10019 |
| Compensation Paid or Owed During the Calendar Year | \$300,762 |

Lobbying Activities

Activity # 1

Subject Category Local Law

Subject Details FDNY Inspection Fee repeal and implementation. Meetings included staff from the offices of Deputy Mayor Skylar, the Council Finance Committee and council Member Dickens.

| Target | Office/Department | Contact Name |
|-----------------------------|-----------------------------------|--------------------------------|
| Office of The Mayor (OTM) | Deputy Mayors | Bell, Julia Calloway, Cas |
| NYC Council Members - Staff | Dickens, Inez - District No. 9 | Bitz, Matt Velasco, Linette |
| NYC Council Members - Staff | Quinn, Christine - District No. 3 | Niblock, Preston |

Activity # 2

Subject Category Healthcare Creation of International Healthcare Marketplace in NYC

Subject Details Providing general background information on the project

| Target | Office/Department | Contact Name |
|---------------------------|-------------------|--------------------|
| Office of The Mayor (OTM) | Mayor | Bloomberg, Michael |

Reimbursed Client Expenses (Expenses Reimbursed to the Lobbyist)

Aggregate of all expenses for salaries of support staff \$12,000.00

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 In House

Purpose photocopies, phone, postage

Amount \$3,600.00

Itemized Expense Total \$3,600.00

2009 Client Annual Report for Greater New York Hospital Assn, Subsidiaries & Affiliat

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| Total Compensation Paid or Owed During the Calendar Year | \$590,766.00 |
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| Total Expenses and Compensation for Year | \$606,366.00 |
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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.

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| Principal Officer Name | Perlman, Lee |
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|-------------------------|---------------|
| Principal Officer Email | BLOCKED_EMAIL |
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| Certification Date | 02/10/2010 13:03 |
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ELECTRONIC SIGNATURE

Lee Perlman 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."