

Client Information

Client Name	Northrop Grumman Corporation
Business Address	1000 Wilson Boulevard, Suite 2300, Arlington, VA 22209
Client P.O. Name	Conley, Mary Frances
Business Phone	(703) 875-8500
Business Email	BLOCKED_EMAIL

Lobbyist Entities

Lobbyist Entity # 1

Lobbyist Entity's Name	Slater & Beckerman LLP
Lobbyist Entity's Business Phone	(212) 391-8045
Lobbyist Entity's Business Address	61 Broadway, Suite 1801, New York, NY 10006
Compensation Paid or Owed During the Calendar Year	\$70,544

Lobbyist Entity # 2

Lobbyist Entity's Name	BROWN MCMAHON & WEINRAUB LLC
Lobbyist Entity's Business Phone	(518) 427-7350
Lobbyist Entity's Business Address	79 COLUMBIA STREET, ALBANY, NY 12210
Compensation Paid or Owed During the Calendar Year	\$30,000

Lobbyist Entity # 3

Lobbyist Entity's Name	Greenberg Traurig
Lobbyist Entity's Business Phone	(212) 801-9355
Lobbyist Entity's Business Address	200 Park Avenue, 15th Floor, New York, NY 10166
Compensation Paid or Owed During the Calendar Year	\$30,000

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Lobbyist Entity # 4

Lobbyist Entity's Name	Pinnacle Telecom Group, LLC
Lobbyist Entity's Business Phone	(973) 451-1630
Lobbyist Entity's Business Address	14 Ridgedale Avenue - Suite 209, Cedar Knolls, NJ 07927
Compensation Paid or Owed During the Calendar Year	\$2,000

Lobbyist Entity # 5

Lobbyist Entity's Name	Snyder & Snyder LLP
Lobbyist Entity's Business Phone	(914) 333-0700
Lobbyist Entity's Business Address	94 White Plains Road, Tarrytown, NY 10591
Compensation Paid or Owed During the Calendar Year	\$96,687.93

Lobbyist Entity # 6

Lobbyist Entity's Name	Northrop Grumman Corporation
Lobbyist Entity's Business Phone	(703) 875-8500
Lobbyist Entity's Business Address	1000 Wilson Boulevard, Suite 2300, Arlington, VA 22209
Compensation Paid or Owed During the Calendar Year	\$158,144.67

Lobbying Activities

Activity # 1

Subject Category	Determination of Board or Commission
Subject Details	City planning and BSA special permits and zoning applications for wireless network telecommunications towers

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Target	Office/Department	Contact Name
Community Boards	Bronx Board No. 9	Vega, Enrique
	Brooklyn Board No. 5	Bradley, Nathan
	Queens Board No. 3	Gandhi, Vasantraï
	Queens Board No. 4	Walker, Lou
	Queens Board No. 5	Arcuri, Vincent
	Queens Board No. 10	Braton, Elizabeth
	Queens Board No. 12	Black, Gloria
	Queens Board No. 13	Hellenbrecht, Richard
	Staten Island Board No. 1	Sweeney, Sean
	Staten Island Board No. 2	Magee, Dana
	Staten Island Board No. 3	Morano, Frank
NYC Council Members	Ignizio, Vincent - District No. 51	
City Planning Commission (CPC)		Burden, Amanda
Department of Buildings (DOB)		Shah, Manher
Office of The Mayor (OTM)	Art Commission	Snyder, Jackie
Borough President - Queens		Marshall, Helen

Activity # 2

Subject Category Local Law

Subject Details Land use and real estate development

Target	Office/Department	Contact Name
NYC Council Members	Liu, John - District No. 20	
Office of The Mayor (OTM)	Art Commission	Snyder, Jackie

Activity # 3

Subject Category Local Law

Subject Details Technology policy

Target	Office/Department	Contact Name
NYC Council Members	Addabbo, Joseph - District No. 32	
	Brewer, Gale - District No. 6	
	Vallone, Jr., Peter - District No. 22	

Activity # 4

Subject Category Procurement

Subject Details System integration services

Target	Office/Department	Contact Name
Department of Information Technology and Telecommunications (DOITT)		Lederman, Barbara
Office of Management & Budget (OMB)		Mogilanski, Roy

Reimbursed Client Expenses (Expenses Reimbursed to the Lobbyist)

Aggregate of all expenses for salaries of support staff \$18,453.00

Total of Aggregate Expenses \$75.00 or less \$1,350.70

Are there expenses greater than \$75.00? YES

Itemized Expenses

Itemized Expense # 1

Paid to KINKO'S
 Purpose PRINTING FOR MTA MEETING
 Amount \$213.55

Itemized Expense # 2

Paid to US AIRWAYS
 Purpose TRAVEL TO CONFERENCE
 Amount \$678.50

Itemized Expense # 3

Paid to AVIS
 Purpose CAR RENTAL AT CONFERENCE
 Amount \$143.93

Itemized Expense # 4

Paid to GRAND LUX CAFE
 Purpose BUSINESS DINNER (NO CITY PERSONNEL PAID FOR)
 Amount \$129.53

Itemized Expense # 5

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Paid to	VENETIAN RESORT
Purpose	HOTEL STAY AT CONFERENCE
Amount	\$433.82

Itemized Expense # 6

Paid to	CARNEVINO
Purpose	BUSINESS DINNER (NO CITY PERSONNEL PAID FOR)
Amount	\$678.35

Itemized Expense # 7

Paid to	UNITED AIRLINES
Purpose	AIRFARE FOR CONFERENCE
Amount	\$341.45

Itemized Expense # 8

Paid to	MERCURY LIMOUSINE
Purpose	TRANSPORTATION
Amount	\$95.99

Itemized Expense # 9

Paid to	MERCURY LIMOUSINE
Purpose	TRANSPORTATION
Amount	\$154.79

Itemized Expense Total	\$2,869.91
Total Compensation Paid or Owed During the Calendar Year	\$387,376.60
Total Expenses and Compensation for Year	\$410,050.21

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	Conley, Mary Frances
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	02/11/2010 09:31
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ELECTRONIC SIGNATURE

Mary Frances Conley 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."