

## Client Information

Client Name	71 Laight Street LLC
Business Address	274 Madison Avenue_ Suite 801, New York, NY 10016
Client P.O. Name	Arranz, Alvaro
Business Phone	(212) 213-1321
Business Email	BLOCKED_EMAIL

## Lobbyist Entities

### Lobbyist Entity # 1

Lobbyist Entity's Name	KRAMER LEVIN NAFTALIS & FRANKEL LLP
Lobbyist Entity's Business Phone	(212) 715-9100
Lobbyist Entity's Business Address	1177 AVENUE OF THE AMERICAS, NEW YORK, NY 10036
Compensation Paid or Owed During the Calendar Year	\$0

## Lobbying Activities

### Activity # 1

Subject Category	LAND USE/ZONING
Subject Details	CITY PLANNING COMMISSION AUTHORIZATION TO PERMIT LOFT DWELLINGS AND A MINOR MODIFICATION OF USE ON THE GROUND FLOOR OF 71-77 LAIGHT STREET, MANHATTAN, AND A BOARD OF STANDARDS AND APPEALS VARIANCE TO PERMIT RESIDENTIAL USE AT 414-422 GREENWICH STREET, MANHATTAN

## 2009 Client Annual Report for 71 Laight Street LLC

Target	Office/Department	Contact Name
Landmarks Preservation Commission (LPC)		WEISS, JOHN
Community Boards	Manhattan Board No. 1	MENIN, JULIE GALLOWAY, JEFF FOSS, JOHN LEVINE, MICHAEL PFEFFERBILT, NOAH
Department of City Planning (DCP)		HAN, GRACE RAMNARINE, KEN WROBEL, BARAK

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

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

Total of Aggregate Expenses \$75.00 or less \$817.29

Are there expenses greater than \$75.00? YES

### Itemized Expenses

#### Itemized Expense # 1

Paid to KRAMER LEVIN

Purpose INSIDE DOCUMENT PREPARATION

Amount \$180.00

#### Itemized Expense # 2

Paid to KRAMER LEVIN

Purpose INSIDE DOCUMENT PREPARATION

Amount \$216.00

#### Itemized Expense # 3

Paid to KRAMER LEVIN

Purpose INSIDE PHOTOCOPY

Amount \$175.26

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**Itemized Expense # 4**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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Amount \$668.38

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**Itemized Expense # 5**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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Amount \$433.78

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**Itemized Expense # 6**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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Amount \$121.44

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**Itemized Expense # 7**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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Amount \$504.85

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**Itemized Expense # 8**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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Amount \$1,199.00

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**Itemized Expense # 9**

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Paid to KRAMER LEVIN

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Purpose INSIDE PHOTOCOPY

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## 2009 Client Annual Report for 71 Laight Street LLC

Amount	\$84.00
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<b>Itemized Expense # 10</b>	
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Paid to	KRAMER LEVIN
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Purpose	INSIDE PHOTOCOPY
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Amount	\$241.00
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<b>Itemized Expense # 11</b>	
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Paid to	KRAMER LEVIN
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Purpose	INSIDE PHOTOCOPY
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Amount	\$4,296.00
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<b>Itemized Expense # 12</b>	
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Paid to	KRAMER LEVIN
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Purpose	INSIDE PHOTOCOPY
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Amount	\$154.33
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<b>Itemized Expense # 13</b>	
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Paid to	KRAMER LEVIN
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Purpose	INSIDE PHOTOCOPY
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Amount	\$505.08
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<b>Itemized Expense # 14</b>	
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Paid to	KRAMER LEVIN
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Purpose	INSIDE PHOTOCOPY
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Amount	\$1,019.13
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<b>Itemized Expense # 15</b>	
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Paid to	KRAMER LEVIN
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## 2009 Client Annual Report for 71 Laight Street LLC

Purpose	INSIDE PHOTOCOPY
Amount	\$90.16

### Itemized Expense # 16

Paid to	KRAMER LEVIN
Purpose	INSIDE PHOTOCOPY
Amount	\$88.09

### Itemized Expense # 17

Paid to	KRAMER LEVIN
Purpose	INSIDE PHOTOCOPY
Amount	\$114.00

### Itemized Expense # 18

Paid to	KRAMER LEVIN
Purpose	INSIDE PHOTOCOPY
Amount	\$216.00

### Itemized Expense # 19

Paid to	KRAMER LEVIN
Purpose	INSIDE PHOTOCOPY
Amount	\$4,279.00

### Itemized Expense # 20

Paid to	KRAMER LEVIN
Purpose	INSIDE PHOTOCOPY
Amount	\$142.00

<b>Itemized Expense Total</b>	<b>\$14,727.50</b>
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## 2009 Client Annual Report for 71 Laight Street LLC

<b>Total Compensation Paid or Owed During the Calendar Year</b>	\$0.00
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<b>Total Expenses and Compensation for Year</b>	\$15,544.79
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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	Arranz, Alvaro
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	03/24/2010 11:28
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## ELECTRONIC SIGNATURE

Alvaro Arranz 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."