

Late Filing Penalties Paid in 2012 for 2012 Late Filings

SOR- Statement of Registration

PR- Periodic Report

FRPC- Fundraising and Political Consulting Report

<u>Lobbyist</u>	<u>Filing</u>	<u>Total Fine</u>	<u>Date Paid</u>
Community Preservation Corporation	SOR	\$950.00	3/13/2012
Refinery, LLC (The)	SOR	\$950.00	3/13/2012
CityView Management Services, LLC	P1	\$25.00	3/20/2012
Robert A. Ungar Associates, Inc.	P1	\$100.00	3/22/2012
AXA Real Estate Investment Managers US LLC	SOR	\$150.00	3/23/2012
Warburg Pincus LLC	SOR	\$220.00	3/23/2012
FS Capital Partners VI, LLC	SOR	\$875.00	3/26/2012
Nicholas & Lence Communications LLC	SOR	\$275.00	3/26/2012
Tishman Speyer Properties, L.P.	SOR	\$1,375.00	3/26/2012
Apollo Management Holdings, L.P.	SOR	\$25.00	3/27/2012
Beth Israel Medical Center	SOR	\$150.00	3/27/2012

Community Voices Heard, Inc.	SOR	\$1,400.00	3/27/2012
Motion Picture Association of America, Inc.	SOR	\$1,400.00	3/27/2012
St. Luke's-Roosevelt Hospital Center	SOR	\$50.00	3/27/2012
Capri Capital Partners, LLC	SOR	\$1,100.00	3/28/2012
International Union of Operating Engineers Local 14-14B	SOR	\$1,375.00	3/28/2012
New York City Coalition Against Hunger, Inc.	SOR	\$50.00	3/28/2012
The Greenwich Village Society for Historic Preservation, Inc.	SOR	\$490.00	3/28/2012
Wiscovitch Associates, Ltd.	SOR	\$375.00	3/28/2012
Safe Horizon, Inc.	SOR	\$775.00	3/29/2012
New York State Association For Affordable Housing, Inc.	SOR	\$25.00	3/30/2012
Staten Island Chamber of Commerce	SOR	\$750.00	3/30/2012
Marvin & Palmer Associates, Inc.	SOR	\$700.00	4/2/2012
Planned Parenthood Of New York City, Inc.	SOR	\$50.00	4/2/2012
Rockefeller Group Investment Management Corp.	SOR	\$900.00	4/2/2012

Smith Breeden Associates, Inc.	SOR	\$900.00	4/2/2012
Blackstone Alternative Asset Management L.P.	SOR	\$1,100.00	4/3/2012
New York State Nurses Association	SOR	\$700.00	4/3/2012
Alinda Capital Partners LLC	SOR	\$75.00	4/4/2012
Dewey & Leboeuf LLP	SOR	\$50.00	4/4/2012
Falconhead Capital, LLC	SOR	\$50.00	4/4/2012
GSO Capital Partners L.P.	SOR	\$25.00	4/4/2012
Tribeca Film Institute, Inc.	P1	\$100.00	4/4/2012
AllianceBernstein L.P.	SOR	\$675.00	4/5/2012
Legal Information for Families Today	SOR	\$10.00	4/5/2012
The Center for New York City Neighborhood, Inc.	SOR	\$200.00	4/5/2012
The Dryfoos Group	SOR	\$75.00	4/5/2012
Blackstone Real Estate Advisors L.P.	SOR	\$925.00	4/6/2012
Blackstone Real Estate Special Situations Advisors LLC	SOR	\$925.00	4/6/2012

Citizens Budget Commission, Inc.	P1	\$25.00	4/6/2012
The Blackstone Group L.P.	SOR	\$925.00	4/6/2012
Habitat For Humanity New York City, Inc.	SOR	\$125.00	4/9/2012
T. Rowe Price Associates, Inc.	SOR	\$725.00	4/9/2012
York Capital Management Global Advisors LLC	SOR, P1	\$1,500.00	4/9/2012
Brooklyn Museum	P1	\$200.00	4/11/2012
Common Cause/NY	SOR	\$1,225.00	4/12/2012
MinKwon Center for Community Action, Inc.	SOR	\$130.00	4/12/2012
New York Communities For Change, Inc.	SOR, P1	\$1,275.00	4/12/2012
Vaughn College of Aeronautics and Technology	SOR, P1	\$855.00	4/12/2012
American Chemistry Council, Inc.	P1	\$125.00	4/16/2012
CVC Capital Partners Limited	P1	\$125.00	4/16/2012
P.S.1 Contemporary Art Center, Inc.	SOR	\$1,450.00	4/16/2012
The Alliance for a Greater New York, Inc.	SOR, P1	\$955.00	4/16/2012

The Humane Society of the United States	P1	\$25.00	4/19/2012
Bill Lynch Associates L.L.C.	SOR	\$75.00	4/23/2012
Asian-American Coalition for Children and Families, Inc.	SOR	\$390.00	4/27/2012
Queens Theatre in the Park, Inc.	P1	\$25.00	4/27/2012
CIM Group, L.P.	P1	\$125.00	4/30/2012
BronxWorks, Inc.	SOR, P1	\$1,910.00	5/2/2012
Structured Employment Economic Development Corp.	SOR	\$1,450.00	5/7/2012
The Durst Organization Inc.	P1 FRPC	\$1,325.00	5/11/2012
Kostelanetz & Fink, LLP	SOR	\$240.00	5/21/2012
Yoswein New York, Inc.	Amendment	\$50.00	5/23/2012
York Group Associates LLC	SORs	\$375.00	5/24/2012
Mercury Public Affairs LLC	SOR	\$6,675.00	5/29/2012
NYPROCOA, Inc.	Amendment	\$75.00	5/31/2012
Sheinkopf Ltd.	Amendment	\$225.00	5/31/2012

WCAS Management Corporation	P2	\$50.00	6/4/2012
Brooklyn Philharmonic Symphony Orchestra, Inc.	P2	\$50.00	6/5/2012
Natural Resources Defense Council, Inc.	P2	\$25.00	6/8/2012
Friends Of The High Line, Inc.	P2	\$25.00	6/14/2012
Geto & de Milly Inc.	Amendment	\$75.00	6/21/2012
Artemis Real Estate Partners, LLC	SOR	\$300.00	7/17/2012
Brenda Levin	P3 FRPC	\$25.00	9/25/2012
National Employment Law Project Inc.	P4	\$25.00	9/26/2012
Beaudoin & Company LLC	Amendment	\$25.00	9/27/2012
Brown & Weinraub, PLLC	SOR, P3	\$175.00	9/28/2012
Kramer Levin Naftalis & Frankel LLP	P4s	\$75.00	9/28/2012
APICHA, Inc.	P3	\$25.00	10/1/2012
Bronx River Alliance, Inc.	P3	\$25.00	10/1/2012
City Harvest, Inc.	P3	\$300.00	10/1/2012

Millennium International, Ltd.	P4	\$25.00	10/1/2012
Municipal Art Society of New York	P3	\$25.00	10/1/2012
New York State Restaurant Association, Inc.	P3	\$25.00	10/1/2012
Pesetsky and Bookman	Amendment, SOR	\$175.00	10/1/2012
Akerman Senterfitt LLP	Amendment	\$300.00	10/2/2012
ANHD, Inc.	P4	\$25.00	10/2/2012
Bolton-St. Johns LLC	Amendments	\$450.00	10/2/2012
Levy Ratner, P.C.	P4	\$25.00	10/2/2012
JLO Consultant Inc.	P4	\$25.00	10/3/2012
Kohlberg Kravis Roberts & Co. L.P.	P2, P4	\$50.00	10/3/2012
Patcon Associates, Ltd.	SOR	\$25.00	10/3/2012
VOCAL New York	P3	\$25.00	10/4/2012
George Arzt Communications, Inc.	Amendments	\$300.00	10/5/2012
Janus Partners LLC	P4s	\$75.00	10/5/2012

New York City Center Inc.	P4	\$25.00	10/5/2012
Venor Capital Management L.P.	P3	\$25.00	10/5/2012
Empire Government Strategies	SOR	\$75.00	10/9/2012
Brooklyn Public Library	P4	\$25.00	10/10/2012
Emmes Asset Management Company LLC	P3, P4	\$100.00	10/10/2012
Inter-Agency Council of Mental Retardation and Developmental Disabilities Agencies, Inc.	P4	\$25.00	10/10/2012
National Strategies, LLC	Amendment	\$25.00	10/10/2012
Stanley K. Schlein, Esq.	Amendment	\$25.00	10/10/2012
Hotel, Restaurant & Club Employees & Bartenders Union Local 6	P4	\$25.00	10/11/2012
Carl Andrews & Associates, Inc.	P3, P4	\$50.00	10/15/2012
Driscoll Group, Inc.	P4 FRPC	\$25.00	10/15/2012
Lighthouse International	P4	\$25.00	10/15/2012
Man Investments, Inc.	P2, P3	\$50.00	10/15/2012

Schnur Associates Inc.	P3 FRPC	\$25.00	10/15/2012
The College Board	P2	\$25.00	10/15/2012
Adam Powell	SOR	\$75.00	10/18/2012
New York Hotel and Motel Trades Council AFL-CIO	P4	\$25.00	10/22/2012
Fair Haven Partners, LLC	SOR, P1, P2, P3, P4	\$1,460.00	10/24/2012
Bayview Asset Management LLC	P4	\$150.00	10/25/2012
Major League Soccer, LLC	P3, P4	\$325.00	11/5/2012
Working Assets Funding Service, Inc.	SOR, P4	\$450.00	11/5/2012
Extell Development Company	P3	\$25.00	11/7/2012
Hudson TG LLC	P4	\$75.00	11/7/2012
Law Offices of Marvin B. Mitzner	P4s	\$125.00	11/7/2012
Transportation Alternatives, Inc.	P3	\$150.00	11/7/2012
Miram Group LLC	Amendment	\$300.00	11/8/2012
Phillips Nizer LLP	P4	\$25.00	11/8/2012

R. Randy Lee, P.C.	P4	\$75.00	11/13/2012
Violence Intervention Program, Inc.	P3	\$300.00	11/16/2012
Craton Equity Partners LLC	P4	\$25.00	11/28/2012
1199 SEIU United Healthcare Workers East	P4	\$25.00	12/4/2012
New York Taxi Workers Alliance, Inc.	P4	\$300.00	12/7/2012
Civic Ventures Co.	Amendment	\$300.00	12/10/2012
KZA Realty Group, Inc.	SOR, P1, P2, P3	\$825.00	10/1/2012, 10/22/12
Cozen O'Connor Public Strategies	SORs, P4	\$75.00	10/18/2012, 11/7/2012
Sheldon Lobel, P.C.	SORs, P3, P4	\$125.00	10/22/2012, 11/17/2012, 11/29/2012, 12/4/2012
Archie H. Spigner	SOR, P2, P3	\$125.00	3/1/2012, 11/7/12
The Carey Group, LLC	SORs	\$525.00	3/23/2012, 5/21/2012, 5/23/2012
Wachtel & Masyr, LLP	SORs	\$200.00	3/23/2012, 7/19/2012
Washington Square Partners, Inc.	SOR, P1	\$175.00	3/26/2012, 4/12/2012

Greenberg Traurig, LLP	SORs, P1 FRPC, P2 FRPC	\$2,700.00	3/26/2012, 4/4/2012, 5/8/2012, 10/2/2012
The Parkside Group LLC	Amendments, SORs, P3	\$1,450.00	3/28/2012, 4/11/2012, 5/23/2012, 9/28/2012
Graham Capital Management, L.P.	SOR, P1	\$475.00	3/29/2012, 4/10/2012
Urban Justice Center	SOR- payment plan	\$750.00	3/29/2012, 4/25/2012
Consolidated Edison, Inc.	P1, P1 FRPC	\$1,300.00	4/16/2012, 5/14/2012
New Yorkers for Parks, Inc.	SOR- payment plan	\$725.00	4/19/2012, 5/15/2012
TLM Associates LLC	Amendment, SORs	\$675.00	4/23/2012, 6/25/2012, 10/17/2012, 11/19/2012
Woodside On The Move, Inc.	Amendment, SOR, P1, P4	\$1,840.00	4/4/2012-5/8/2012, 10/2/2012, 11/5/2012
New York City Central Labor Council, AFL-CIO	SOR, P3	\$100.00	4/5/2012, 10/5/2012
New York Hall of Science	SOR, P3	\$1,425.00	4/6/2012, 10/22/2012
New York Taxi Workers Alliance, Inc.	SOR, P1, P3	\$875.00	5/17/2012, 11/8/2012
Park Strategies LLC	Amendment, P1 FRPC	\$1,800.00	5/24/2012, 10/5/2012
Norman Levy, P.C.	Amendments	\$300.00	5/24/2012, 11/27/2012

Kasirer Consulting LLC	Amendments	\$575.00	5/29/2012, 12/10/2012
Bard College	SOR, P4	\$1,525.00	5/3/2012, 10/26/2012
Brendan Sexton	SORs, P1	\$3,575.00	5/8/2012, 5/22/2012
New Yorkers for Clean Livable & Safe Streets Inc.	SOR, P1	\$950.00	5/9/2012, 5/29/2012
Hancock Natural Resource Group, Inc.	P2, P4	\$25.00	6/12/2012, 10/16/2012
Connelly McLaughlin & Woloz	Amendments, SOR, P4	\$275.00	6/4/2012, 10/2/2012, 12/5/2012
The Advance Group	Amendments, SOR	\$400.00	6/7/2012, 10/4/2012, 10/16/2012
La Fuente, A Tri-State Worker and Community Fund, Inc.	SOR, P2, P4	\$1,125.00	6/8/2012, 6/12/2012, 10/23/2012
YEC, Inc.	P2, P4	\$50.00	9/26/2012, 11/7/2012
	Total	<u>\$75,425.00</u>	

***Updated as of December 11, 2012**

Late Filing Penalties Paid in 2012 For Previous Year's Late Filings

SOR- Statement of Registration

PR- Periodic Report

FRPC- Fundraising and Political Consulting Report

CAR- Client Annual Report

<u>Lobbyist</u>	<u>Filing</u>	<u>Total Fine</u>	<u>Date Paid</u>
The Advance Group	2011 P5	\$150.00	1/3/2012
New York Communities for Change, Inc.	2011 P5	\$50.00	1/6/2012
Prologis L.P.	2011 SOR, P3, P4, P5	\$9,705.00	1/12/2012
Bard College	2011 P5	\$175.00	1/19/2012
Solus Alternative Asset Management L.P.	2011 P6	\$50.00	1/20/2012
SOHO BID Steering Committee	2011 CAR	\$50.00	1/23/2012
Troubleshooter Towing & Road Service Inc.	2011 CAR	\$20.00	1/24/2012
Friends of the High Line	2011 P5	\$25.00	2/1/2012
La Fuente, A Tri-State Worker & Community Fund Inc.	2011 P5	\$25.00	2/1/2012
Arsenal Capital Management, L.P.	2011 P6	\$525.00	2/8/2012
Clarity Imaging Technologies Inc.	2011 CAR	\$550.00	2/9/2012
Mobile Commons, Inc.	2011 CAR	\$240.00	2/13/2012
Premier Magnesia, LLC	2011 CAR	\$240.00	2/13/2012
Academy Services, Inc.	2011 CAR	\$575.00	2/14/2012

Andrzej Fuks	2011 CAR	\$550.00	2/14/2012
Human Care Services For Families & Children, Inc.	2011 CAR	\$50.00	2/14/2012
McKenna Long & Aldridge LLP	2011 P6	\$1,200.00	2/14/2012
TCC Teleplex of New York, Inc.	2011 CAR	\$230.00	2/15/2012
George Arzt Communications, Inc.	2011 SOR	\$25.00	2/15/2012
MHHC Foundation, Inc.	2011 CAR	\$250.00	2/16/2012
The Baseball Center NYC	2011 CAR	\$220.00	2/16/2012
Greenberg Traurig LLP	2011 SOR	\$675.00	2/16/2012
EnerTech Environmental, Inc.	2011 CAR	\$675.00	2/17/2012
Griffin Holdings, LLC	2011 CAR	\$240.00	2/17/2012
Citizens Budget Commission, Inc.	2011 P6	\$25.00	2/17/2012
U.S. Green Building Council, New York Chapter	2011 P6	\$550.00	2/17/2012
Endeca Technologies, Inc.	2011 CAR	\$750.00	2/21/2012
Chinatown Partnership Local Development Corporation	2011 CAR	\$50.00	2/22/2012
GCC, LLC	2011 CAR	\$240.00	2/22/2012
Naftali Group LLC	2011 CAR	\$280.00	2/22/2012
Law Offices of Marvin B. Mitzner	2011 P6	\$50.00	2/22/2012
Wilson, Elser Moskowitz Edelman & Dicker LLP	2011 P6	\$400.00	2/22/2012

Carl Figliola & Associates Inc.	2011 P6	\$50.00	2/23/2012
Patricia Lynch Associates Inc.	2011 P6	\$300.00	2/23/2012
Brooklyn Philharmonic Symphony Orchestra, Inc.	2011 CAR	\$50.00	2/24/2012
GHC Development LLC	2011 CAR	\$75.00	2/24/2012
ISJ Commercial Corporation	2011 CAR	\$50.00	2/24/2012
United Nations Development Corporation	2011 CAR	\$50.00	2/24/2012
National Strategies, LLC	2011 P5	\$875.00	2/24/2012
Canopy Investment Advisors LLC	2011 P6	\$50.00	2/24/2012
The Dryfoos Group	2011 P6	\$450.00	2/24/2012
71 Laight Street LLC	2011 CAR	\$25.00	2/27/2012
Brooklyn Children's Museum	2011 CAR	\$50.00	2/27/2012
HealthPass	2011 CAR	\$20.00	2/27/2012
Latino International Theater Festival of New York, Inc.	2011 CAR	\$20.00	2/27/2012
Local 376 AFSCME	2011 CAR	\$20.00	2/27/2012
PCV ST Owner LP.	2011 CAR	\$30.00	2/27/2012
Rapid Expediting of New York, LLC	2011 CAR	\$10.00	2/27/2012
Willets Point United, Inc.	2011 CAR	\$950.00	2/27/2012
Broadway Housing Communities, Inc.	2011 CAR	\$200.00	2/28/2012

ClearCube Technolgy Inc.	2011 CAR	\$350.00	2/28/2012
MarkLogic Corporation	2011 CAR	\$360.00	2/28/2012
WB Stellar IP Owner, LLC	2011 CAR	\$350.00	2/28/2012
Daniel Rosenthal	2011 P6	\$25.00	2/28/2012
Malkin & Ross	2011 P6	\$50.00	2/28/2012
Patrolmen's Benevolent Association of the City of New York	2011 P6	\$75.00	2/28/2012
1466 Broadway, L.P.	2011 CAR	\$380.00	2/29/2012
BCM USA LLC .	2011 CAR	\$50.00	2/29/2012
Empire Office, Inc.	2011 CAR	\$25.00	2/29/2012
Transit Wireless, LLC	2011 CAR	\$10.00	2/29/2012
City Harvest, Inc.	2011 P6	\$50.00	2/29/2012
Kasirer Consulting LLC	2011 P6	\$350.00	2/29/2012
Brooklyn Heights Montessori School	2011 CAR	\$50.00	3/1/2012
Carahsoft Technology Corp.	2011 CAR	\$75.00	3/1/2012
390 East 8th Street LLC	2011 CAR	\$430.00	3/2/2012
Final Push Construction, Inc.	2011 CAR	\$25.00	3/2/2012
International Brotherhood of Teamsters	2011 CAR	\$50.00	3/2/2012
Maspeth Welding, Inc.	2011 CAR	\$50.00	3/2/2012

The Academic Advantage Inc.	2011 CAR	\$750.00	3/2/2012
The Berkeley Carroll School	2011 CAR	\$50.00	3/2/2012
CNY Builders LLC	2011 CAR	\$50.00	3/5/2012
LHG Group LLC	2011 CAR	\$30.00	3/5/2012
National Dance Institute, Inc.	2011 CAR	\$30.00	3/5/2012
The Children's Village, Inc.	2011 CAR	\$25.00	3/5/2012
192 Water Street LLC	2011 CAR	\$20.00	3/6/2012
VeriFone Media, LLC	2011 CAR	\$75.00	3/6/2012
VeriFone, Inc.	2011 CAR	\$75.00	3/6/2012
537 West 27th Street Owners LLC	2011 CAR	\$50.00	3/7/2012
Brooklyn Bureau of Community Service	2011 CAR	\$25.00	3/7/2012
International Code Council, Inc.	2011 CAR	\$50.00	3/7/2012
Law Enforcement Systems, LLC	2011 CAR	\$50.00	3/8/2012
Ross Global Academy Charter School	2011 CAR	\$20.00	3/8/2012
Twin America LLC	2011 CAR	\$50.00	3/8/2012
Griot Circle Inc.	2011 CAR	\$60.00	3/9/2012
L&M Development Partners Inc.	2011 CAR	\$225.00	3/9/2012
Albee Development LLC	2011 CAR	\$50.00	3/12/2012

Fleet Financial Group Inc.	2011 CAR	\$310.00	3/15/2012
New York Child Resource Center, Inc.	2011 CAR	\$210.00	3/15/2012
S&H Glazer Bros. Inc.	2011 CAR	\$350.00	3/15/2012
Suse and Peter Lowenstein	2011 CAR	\$175.00	3/15/2012
Empower Software Solutions, Inc.	2011 CAR	\$10.00	3/19/2012
Phusion Projects, LLC	2011 CAR	\$675.00	3/19/2012
Scholastic Inc.	2011 CAR	\$25.00	3/19/2012
Robert A. Ungar Associates, Inc.	2011 P1	\$100.00	3/19/2012
New York Road Runners, Inc.	2011 CAR	\$25.00	3/20/2012
Smart Apartments LLC	2011 CAR	\$590.00	3/20/2012
Medley Capital LLC	2011 P6	\$25.00	3/20/2012
Pratt Institute	2011 CAR	\$1,200.00	3/23/2012
Samson Management LLC	2011 CAR	\$350.00	3/23/2012
Plasco Energy Group Inc.	2011 CAR	\$420.00	3/26/2012
Urban Justice Center	2008 CAR	\$2,700.00	3/27/2012
Parsons Transportation Group Inc.	2011 CAR	\$620.00	3/28/2012
Whitney Museum of American Art	2011 CAR	\$50.00	3/28/2012
Northeast Government Consulting, LLC	2011 P6	\$75.00	3/29/2012

Broadway Stages, Ltd.	2011 CAR	\$1,925.00	4/3/2012
Broadway 4D Theaters, LLC	2011 CAR	\$90.00	4/4/2012
113 Willow Avenue Realty Company, LLC	2011 CAR	\$50.00	4/5/2012
Elmhurst Dairy, Inc.	2011 CAR	\$200.00	4/5/2012
Hunts Point Cooperative Market Inc.	2011 CAR	\$550.00	4/5/2012
Starbucks Coffee Company	2011 CAR	\$10.00	4/5/2012
Enterprise Holdings, Inc.	2011 CAR	\$600.00	4/6/2012
Delta Cooling Towers Inc.	2011 CAR	\$310.00	4/9/2012
Gowanus Industrial Park, Inc.	2011 CAR	\$10.00	4/10/2012
Livery Base Owners, Inc.	2011 CAR	\$20.00	4/12/2012
50 Varick LLC	2011 CAR	\$850.00	4/16/2012
Emmut Properties Corp.	2011 CAR	\$240.00	4/23/2012
NY-1095 Avenue of the Americas, LLC	2011 CAR	\$1,550.00	4/23/2012
Avaya Inc.	2011 CAR	\$80.00	4/26/2012
AFSCME District Council 1707	2011 P6	\$50.00	4/26/2012
NBC Universal, Inc.	2011 CAR	\$600.00	4/27/2012
Nino v Management Corp.	2011 CAR	\$2,250.00	5/2/2012
Plaza Food Hall, LLC	2011 CAR	\$920.00	5/7/2012

Retail & Wholesale Department Store Union	2011 CAR	\$525.00	5/8/2012
Anheuser-Busch Companies, Inc.	2011 CAR	\$1,950.00	5/15/2012
Azimuth Development Group LLC	2011 CAR	\$1,375.00	5/16/2012
United Water New York, Inc.	2011 CAR	\$2,450.00	5/16/2012
203 East 72 Street Corp.	2011 CAR	\$1,140.00	5/17/2012
Point Sentry Inc.	2011 CAR	\$20.00	5/22/2012
Communication electricians local 3 I.B.E.W	2011 CAR	\$25.00	5/25/2012
Uniformed Firefighters Assn. of Greater NY	2011 SOR, P3, P4, P5, P6	\$4,500.00	6/5/2012
MicroMix America Inc.	2011 CAR	\$3,200.00	6/14/2012
Constantinople & Vallone Consulting, LLC	2009, 2010 SORs, P1s, P2s, P3s, P4s, P5s	\$70,550.00	7/31/2012
Veldrome of New York City, Inc.	2011 CAR Late Fine and Civil Penalty	\$8,000.00	8/1/2012
Sellers Dorsey & Associates, LLC	2011 CAR	\$50.00	1/20/2012, 3/9/2012
Staten Island Mental Health Society, Inc.	2011 CAR	\$320.00	2/13/2012, 3/7/2012
West Indian American Day Carnival Association Inc.	2011 CAR	\$525.00	2/15/2012, 3/12/2012
Uniformed EMS Officers Union	2011 CAR	\$725.00	2/22/2012, 3/12/2012
Pratt Holdings (USA), Inc.	2011 CAR	\$875.00	2/23/2012, 2/28/2012
AM Property Holding II Corp.	2011 CAR	\$520.00	2/23/2012, 3/15/2012
Gemstone Supermarkets, Inc.	2011 CAR	\$410.00	2/23/2012, 3/5/2012

Mirram Group LLC	2011 P6	\$375.00	2/9/2012, 6/2/2012
Law Offices of Marvin Mitzner	2009 P2, 2009 P5, 2009 P6, 2010 P2, 2010 P3- payment plan	\$1,584.00	Once per month
H&R Convention & Catering, Corp.	2010 CAR- payment plan	\$1,331.00	Once per month
Brian C. Kochisarli P.C.	2011 SOR- payment plan	\$280.00	Once per month
Agudath Israel of America	Payment Plan	\$3,502.50	Once per month
Total		<u>\$149,002.50</u>	

***Updated as of December 11, 2012**

