San Francisco **Ethics Commission**



25 Van Ness Avenue, Ste. 220 San Francisco, CA 94102

OHARTERLY REPORT

	C & QUARTERET REPORT
Š.	SOF LOBBYIST ON BEHALF OF THE CITY
	S.F. SUNSHINE ORDINANCE §67.29-4
Ş	Period that report covers: (Check One) February 1 to April 30 (Due May 15) May 1 to July 31 (Due August 15) August 1 to October 31 (Due November 15) November 1 to January 31 (Due February 15)
	This amends a report filed covering the period from to
	Name of Filer: MALC ASSOCIATES
	Business Address of Filer: 1101 17th ST., NW. SUITE 1102
	Business Telephone of Filer: Email Address of Filer:
	Name of each person employed or retained by filer during the quarter to lobby officials on behalf of the City: EVE O'TOOK, DAN MALCONAGO
	Filer qualifies as a lobbyist and must file a quarterly report because (check all that apply):
	Filer is a person who has received or is entitled to receive at least \$300 total compensation in a calendar month during the reporting period for influencing legislative or administrative action on behalf of the City.
٠	Filer is a person who has had at least 25 separate contacts with local, state, regional or national officials for the purpose of influencing legislative or administrative action on behalf of the City in any two consecutive calendar months during the reporting period.
	Filer is a business or organization that has compensated its employees or members for their lobbying activities on behalf of the City, and these compensated employees or members have had at least 25 separate contacts with local, state, regional or national officials for the purpose of influencing legislative or administrative action on behalf of the City within any two consecutive months during the reporting period.

PART I: PAYMENTS RECEIVED FOR LOBBYING

Instructions: Enter a **detailed** description of each local, state, regional or national legislative or administrative action filer was retained to influence on behalf of the City. For each action, enter the name, title and department of each official contacted by the filer. If filer needs more space to report payments it received, check the box and attach a continuation sheet. Enter the total amount of payments filer received from the City during the reporting period for influencing action on the City's behalf. If filer received no payments from the City during the reporting period, enter "n/a."

Description of local, state, regional or national legislative or administrative action filer influenced or attempted to influence	Official(s) contacted by filer on behalf of the City (name, title, agency/department)
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If more space is needed, check box and attach continuation sheets

Total payments received from the City during the reporting period:

\$ \$62,400

Description of local, state, regional or national legislative or administrative action filer influence or attempted to influence.

Economic Development – Remediation & Revitalization of Hunters Point.

Economic Stimulus – Resources to aid workers and businesses and spur economic development in City.

Homeless Assistance – Resources for Homeless Assistance.

Community Development & Housing – Resources For Affordable Housing covering production and preservation; resources for CDBG, HOME, HOPWA, Housing Voucher, and Public Housing; and Tax credits and incentives.

Health – Resources for City for HIV/AIDS; resources for City community-based services; resources for public health, including funding for bioterrorism, chronic/environmental disease prevention, SAMHSA, and epidemiology; expansion of Medicaid County Organized Health Systems; and resources for California and City Medicaid programs; opposition to reductions to the Disproportionate Share Hospital Program.

Energy & Water – Resources for the Port, including port security funding.

Transportation - Resources for TEA-21 programs, including City transportation projects and programs; and 3rd Street Light Rail project funding.

Justice – Resources for law enforcement and juvenile justice, including City projects and programs.

Human Services – Resources for Workforce Investment Act; TANF Reauthorization, and Food Stamps/SSI.

Homeland Security – Resources to City to improve security and public safety.

Interior – Resources for Parks and recreation programs, and arts and humanities programs.

Official(s) contact by filer on behalf of the City (name, title, agency/department)

House and Senate Members, Administration Officials and House and Senate Appropriations Committees.

House and Senate Members and Administration Officials.

House and Senate Members, Administration Officials and House and Senate Appropriations Committees.

House and Senate Members, Administration Officials, House and Senate Appropriations Committees, House Financial Services Committee, and Senate Banking and Housing Committee.

House and Senate Members; Administration Officials; House and Senate Appropriations Committees; House Energy & Commerce Committee; House Ways & Means Committee; Senate Health, Education, Labor & Pensions Committee; Senate Finance Committee.

House and Senate Members, Administration Officials, House and Senate Appropriations Committees and House Commerce Committee.

House and Senate Members, Administration Officials, House and Senate Appropriations Committees, House Transportation & Infrastructure Committee, & Senate Environment & Public Works Committee

House and Senate Members and House and Senate Appropriations Committees; Administration officials.

House and Senate Members, Administration Officials, House and Senate Appropriations Committees, & House Ways and Means Committee.

House & Senate Members, Administration Officials, & House & Senate Appropriations Committee.

House and Senate Members, Administration Officials and House and Senate Appropriations Committees.

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PART II: PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES: ACTIVITY EXPENSES

Instructions: An activity expense is any expense incurred or payment made by a filer which benefits any local, state, regional or national official whom filer contacted during the reporting period. Activity expenses include gifts (e.g., food, beverage, candy, flowers, tickets to a ballgame), compensation (e.g., consulting fees, salaries) and other forms of economic consideration benefiting officials. Enter the date each expense was incurred or made, a detailed description of the expense, the official or officials who benefited from the expense, and the amount that the official(s) benefited. If the filer needs more space to report its activity expenses, check the box and attach a continuation sheet. Enter the total amount of activity expenses incurred or made during the reporting period. If the filer had no activity expenses, enter "n/a."

Date of expense	Description of expense	Official(s) benefited (name, title, agency/department)	Amount of expense
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			\$
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If more space is needed, check box and attach continuation sheets

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\$ NA

VERIFICATION

I have reviewed this report and to the best of my knowledge the informatic complete. I certify under penalty of periury under the laws of the State of true,	
Signature of Filer	Date
Name of Filer (Please Print)	

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