



**QUARTERLY REPORT
OF LOBBYIST ON BEHALF OF THE CITY**
S.F. SUNSHINE ORDINANCE §67.29-4

BY _____
 SAN FRANCISCO
 ETHICS COMMISSION
 2011 FEB 15 AM 8:57
 FILED

Period that report covers:
(Check One)

- February 1 to April 30 (Due May 15) Year _____
 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: Suter, Wallauch, Corbett & Associates	
Business Address of Filer: 1127 11 th Street, Suite 512, Sacramento, CA 95814	
Business Telephone of Filer: 916-442-0412	Email Address of Filer: Wallauch@lmsa.com
Name of each person employed or retained by filer during the quarter to lobby officials on behalf of the City: Lynn M. Suter Michael Y. Corbett Casey Kaneko Nicole Wordelman Steven T. Wallauch	

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.
- 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)
See attached	

If more space is needed, check box and attach continuation sheets

Total payments received from the City during the reporting period: \$67,500.00

**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
			\$
			\$
			\$
			\$
			\$

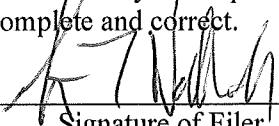
If more space is needed, check box and attach continuation sheets

Total activity expenses made during the reporting period:

\$N/A

VERIFICATION

I have reviewed this report and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true, complete and correct.



Signature of Filer

2/14/11

Date

Steven T. Wallauch

Name of Filer (Please Print)

San Francisco Activity Report November – December 2010 & January 2011

11/01	SF Conf Call w/ Nancy
11/03	ARB Incentive Programs Advisory Mtg
11/04	California Runaway & Homeless Youth Press Conference & Panel Discussion
11/04	CTC Mtg
11/04	CA High-Speed Rail Board Mtg
11/04	Sen Trans
11/05	SF Boating & Waterways Marina Conf Call
11/08	SF Conf Call w/ Nancy
11/08	Asm Bud Sub 1
11/09	Asm Aging & Long-Term Care
11/10	Child Care Planning Councils Funding Conf Call
11/12	Seismic Conference Call
11/15	Conf Call w/ Nancy Kirshner-Rodriguez
11/16	CSAC 116th Annual Mtg
11/17	CSAC 116th Annual Mtg
11/17	UCC Annual BOD Meeting
11/18	CSAC 116 th Annual Mtg
11/22	SF Conf Call w/ Nancy
11/23	SF State Motor Vehicle Code Conf Call
11/23	Conf Call w/ Todd Ferrara
11/29	SF Conf Call w/ Nancy
11/30	(America's Cup) Port Commission Special Meeting
11/30	Mtg w/Kelly Brooks re: SF Health Care Reform
12/06	CTC Mtg
12/06	SF Conf Call w/ Nancy KR
12/08	Waiver stakeholder meeting
12/08	Gov-Elect Brown Budget Forum
12/08	SF (America's Cup) Board of Supervisors Budget and Finance Committee Meeting
12/08	Low Income Health Program Mtg
12/08	CARB Carl Moyer Program Mtg
12/09	Asm Budget
12/09	Sen Budget
12/13	SF Conf Call
12/14	LCC Mtg
12/14	Gov-Elect Brown's Budget Forum on Education
12/14	Sen Budget
12/14	Transit Caucus Mtg
12/14	Seismic Conf Call w/ Captain Sheehan
12/15	CMS Listening Session: Health Care Delivery System Reform
12/15	SF Meeting of State Legislation Committee to approve 2011 State Agenda
12/16	CTC Board Mtg
12/20	CA High-Speed Rail Mtg re: Additional ARRA Funds
12/20	SF Conf Call w/ Nancy KR