GOVERNMENT OF THE DISTRICT OF COLUMBIA BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY WASHINGTON, D.C. 20001

Year 2012 WASHINGTON, D.C. 20001						
Original Amendment	LOBBYIST ACTIVION (See next page for		Γ * ID#_LOB00	0122319		
Type of Report:	intend to lobb					ou
Ju	ily					
1. (a) Registrant's Name Albers	& Company		(b)	Daytime	Phone	Number
(c) Permanent Address 1655 N	orth Fort Myer Drive, S	uite 700		n, VA 2220		
	(Street Address)		(City	y, State, Zip Cod	e)	
(d)	Temporary	Add	ress	(while		lobbying)
	(Street Address)	Y	(City	y, State, Zip Cod	e)	
2. Lobbyist (s) Working for Registrant: (a) Name Martin Guy Roh Address Albers & Compa (Street Add Myer Drive, #700, Arli (City, State Daytime Phone Number 703-356 3. Person Compensating Registrant (a) Name Fresenius Medic (c) Address 250 E. Day Road, S (Street Add (d) Nature of Business Dialysis F	ling any, 1655 North Fort liress) ngton, VA 22209 , Zip Code) 3-9100 al Care suite 300 Mishawa	Daytime Phone b) Daytime Phone Ka, IN 4654	(Stree Number	et Address) y, State, Zip Cod 273-6787 y, State, Zip Cod		
4. Terms of Compensation: (a)	varies Salary	b)	A1-34	ation of Employr	ment	
5. Identify matter(s) by subject and fo space is needed.	rmal designation on which the lobby	ist/registrant expe	cts to lobby. Att	ach a Supplemen	ntal Sheet i	f additional
Issues relating to dialysis	and chronic kidney dis	ease.				
* REMINDER – Each new or prev Rev. 12/2012	viously registered Lobbyist must	file a Lobbyist	Registration F	orm by Janua BEGA F		each year.

Name None	Date
Name	Date
 Total compensation/receipts paid to the Lobbyist for lobbying during the reporting per (Schedule A) Total of other compensation/receipts received for lobbying services and compensation (Schedule A-1) Total amount of Loans received by the Lobbyist in connection with lobbying during the (Schedule A-2) Total receipts (Add Lines 7, 8, and 9) Total of expenditures made for purposes of lobbying during the reporting period: (Schedule B) Total of other expenditures related to lobbying activities: (Schedule B-1) Total expenditures (Add Lines 11 and 12) 	paid to others: \$74.75

6. Identify the official and title, if known, in the Executive or Legislative Branch with whom the registrant has had oral or written communication during the reporting period relating to lobbying activities, and the date that communication was made. Attach a

Supplemental Sheet if additional space is needed.

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

YEAR: 2012

Type of Report: January 10th July

Period Covering: 7/1/2012 through 12/31/2012

LOBBYIST/	EMPLOYEE LOB	BYIST'S NAME:	Albers & Company			
	TION/RECEIPT LARS)	'S PAID FOR LOB	BYING (AMOUNTS	S MAY BE ROUN	DED OFF TO WHOLE	
EMP (FEES/COMPENS		, ADDRESS AND	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION		
Fresenius Medie 250 E. Day Roa Mishawaka, IN	d, Suite 300					
FEES/RETAINER	COMPENSATION \$				\$ 9,000.00	\$ 25,000.00
\$9,000.00	J.				\$ 9,000.00	\$ 25,000.00
EMP (FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION				s	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	ľ				\$	\$
EMF (FEES/COMPENS		E, ADDRESS AND	TELEPHONE N	UMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION					
\$	\$				\$	\$
	ТО	TAL RECEIPTS I			\$ 9,000.00	\$25,000.00

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET (SEE NEXT PAGE FOR INSTRUCTIONS)

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:

YEAR: 2012

	Type o	of Report:	Januar	ry 10th	□July		
	MPLOYEE LOBBY		vering: 7/1/2	012	throug	h 12/31/2012	
	SATION/RECEIPTS RE			AND/OR LOBBYI	ST EMPLOYEE A	AND PAID BY THE	COMPENSATING
	LOBBYIST ACTIVITY ME, ADDRESS, AND					TOTAL THIS PERIOD	CUMULATIVE TOTAL
Fresenius Medical C 250 E. Day Road, Su Mishawaka, IN 4654:	are ite 300						
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 74.75	\$ 0.00	\$ 0.00	\$ 74.75	\$ 348.63
EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPHO	ONE NUMBEI	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	s
EMPLOYER'S	TOTAL THIS PERIOD	CUMULATIVE TOTAL					
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	5	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER					TOTAL THIS PERIOD	CUMULATIVE TOTAL	
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$:	\$	\$	\$
TOTA	L OTHER COMPE	NSATION/R TOTAL FOR			OBBYING	\$ 74.75	\$ 348.63
	SPACE IS NEEDED, CH TT PAGE FOR INSTRUC	ECK BOX AND			A-1	BE	GA Form

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1 SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST

VEAR: 2012

Type of Repor	t: January 10th	July
Period Covering:	7/1/2012 thro	ough12/31/2012
I ODDVIST/EMDI OVEF I ODDVIST		

LOAN	S RECEIVED	IN CONNECTION Y	WITH LOBBYING ACTIVITY.		
	EMPLOYER'S I	NAME, ADDRESS A	AND TELEPHONE NUMBER	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOA
				41	
OAN					
-il-il-il-il-i	\$	\$	\$	\$	\$
1	EMPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
		*			
LOAN					
	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER				TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
2 12 1/10 2					
LOAN	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER TOTAL				TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
OAN					
	\$	\$	\$	\$	\$
	тот	AL LOANS RECE	IVED FOR THE PERIOD		
			RWARD TO LINE 9)	\$ \$0.00	\$0.00
IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET			SHEET		
(SEE REVERSE SIDE FOR INSTRUCTIONS)			\$0.00	\$0.00	

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE_1_OF¹___SCHEDULE B-1 -- OTHER EXPENDITURES

YEAR: 2012

		Report: January 10th vering: 7/1/2012 through 12	July	
COMPENSA	ATING REGISTRANT'S NAME:	Albers & Company		
		OR PAID BY THE COMPENSATING REGISTRATES RELATIVE TO LOBBYING ACTIVITIES I		-
ATE YMENT	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL
YMENI				\$
				s
11				\$
				\$
				\$
				\$
				\$
		k		\$
				\$0.00
	THEREXPENDITURES PAID OTAL FORWARD TO LINE 12			

☐ IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET TO SCHEDULE B-1

IF YOU HAVE NOT PAID, INCURRED, OR ARRANGED ANY OTHER ACTIVITY EXPENSES DURING THE PERIOD, CHECK THE BOX TO INDICATE THAT YOU HAVE NOTHING TO REPORT

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

LOBBYIST ACTIVITY REPORT YEAR 2012

	(See next page for Insti	ructions)				
Type of Repo	ort: X January 10th July					
	riodthrough12/31/2012					
LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: Albers & Company						
DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT				
on this Lobby Marco Signature of	gned, declare under oath and on penalty of ist Activity Report are to the best of my ting. Registrant (or, if not an individual, and ust sign). Martin Guy Rohling	knowledge, true, correct, and complete.				
*The lobbyist registrant.	etained by contract to provide lobbying servic	es may not sign on behalf of the compensating				
Subscribed and sworn to before me on this 10th day of January, 2013 Allot bruit						
My commissi	on Expires: My Comm. Exps. 12/3/,2013	What bruing Notary Public				