GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, D.C. 20009

Year 2012

☑ **Original**
☐ **Amendment**

LOBBYIST ACTIVITY REPORT *

(See reverse side for instructions) **ID#**__________

Type of Report: ☒ January 2013 If you are filing a January Report please indicate, if you intend to lobby in the upcoming calendar year. ☒ **Yes** ☐ **No**

☐ July _______

1. (a) Registrant's Name DC Food Trucks Association, Inc. (b) Daytime Phone Number 202-294-6915

(c) Permanent Address 1451 Belmont St., NW, #214, Washington, DC 20009
(Street Address) (City, State, Zip Code)

(d) Temporary Address (while lobbying) N/A
(Street Address) (City, State, Zip Code)

2. Lobbyist (s) Working for Registrant: Attach an OCF Supplemental Sheet if additional space is needed.

(a) Name Kevin Wrege c/o Pulse Issues & Advocacy LLC (b) Name

Address 4410 Mass. Ave., NW, #150 Address
(Street Address) (Street Address)

Wash., DC 20016
(City, State, Zip Code) (City, State, Zip Code)

Daytime Phone Number 202-625-1787 Daytime Phone Number

3. Person Compensating Registrant

(a) Name N/A (b) Daytime Phone Number

(c) Address
(Street Address) (City, State, Zip Code)

(d) Nature of Business

4. Terms of Compensation: (a) $3,000/mo. retainer (b) 6/1/12-ongoing
Salary Duration of Employment

5. Identify matter(s) by subject and formal designation on which the lobbyist/registrant expects to lobby. Attach an OCF Supplemental Sheet if additional space is needed.

Public health, consumer protection and public space management issues impacting mobile food vendors.

*** REMINDER – Each new or previously registered Lobbyist must file a Lobbyist Registration Form by January 15th of each year.**

Rev. 09/06 **OCF Form 26**

'13 JAN 10

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 an OCF Supplemental Sheet if additional space is needed.

Name (see attached.) Date__________

Name __________ Date__________

Name __________ Date__________

Name __________ Date__________

Name __________ Date__________

Name __________ Date__________

7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting period: $ __________
(Schedule A)
8. Total of other compensation/receipts received for lobbying services and compensation paid to others: $__________
(Schedule A-1)
9. Total amount of Loans received by the Lobbyist in connection with lobbying during the reporting period: $__________
(Schedule A-2)
10. Total receipts (Add Lines 7, 8, and 9) $__________

11. Total of expenditures made for purposes of lobbying during the reporting period: $ 18,000
(Schedule B)
12. Total of other expenditures related to lobbying activities: $ __________
(Schedule B-1)
13. Total expenditures (Add Lines 11 and 12) $ 18,000

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 1 OF 1

SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

YEAR:_____

Type of Report: ☐ **January** _______ ☐ **July**_______

Period Covering:__________________ **through** __________________

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: N/A

COMPENSATION/RECEIPTS PAID FOR LOBBYING (AMOUNTS MAY BE ROUNDED OFF TO WHOLE DOLLARS)

EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
$	$				$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
$	$				$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
$	$				$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
$	$				$	$
TOTAL RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 7)					$	$

☐ **IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET**
(SEE REVERSE SIDE FOR INSTRUCTIONS)

OFFICE OF CAMPAIGN FINANCE
LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT
SCHEDULE A-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:

YEAR:_____

Type of Report: ☐January ______ ☐July______

Period Covering:____________ **through** ____________

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: N/A

OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR LOBBYIST ACTIVITIES IN THE DISTRICT

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		
$	$	$	$	$	$	$	$
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		
$	$	$	$	$	$	$	$
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		
$	$	$	$	$	$	$	$
CUMULATIVE EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						**TOTAL THIS PERIOD**	**TOTAL**
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
$	$	$	$	$	$	$	$
TOTAL OTHER COMPENSATION/RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 8)						$	$

☐ **IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET A-1 (SEE REVERSE SIDE FOR INSTRUCTIONS)**

INSTRUCTIONS FOR SCHEDULE A-1

1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report filed must be included.

2. Provide the name of the Compensating Registrant who contracted with the lobbyist or who employed an in-house employee lobbyist, person/organization to provide lobbying services

3. Provide information relative to all other compensation received by the lobbyist, in-house lobbyist or by any person/organization providing lobbying services for the Compensating Registrant.

4. Other compensation received by the lobbyist, in-house employee lobbyist, person/organization must be summarized (by type) and

   reported during the reporting period, in which the compensation was received and used in payment for lobbying services including the following:

   (A) Office expenses are those expenses incurred by the lobbyist or any other person/organization for office overhead and operating expenses.

   (B) Personal expenses are those expenses incurred by the lobbyist, in-house employee lobbyist, any person and/or organization in which personal funds were expended for the benefit of an employee and/or official of the District of Columbia. These expenses must be reported regardless of whether or not the Compensating Registrant reimbursed the lobbyist, in-house employee lobbyist, any person or organization.

   (C) Advertising and publication expenses are those expenses incurred by the lobbyist, in-house employee lobbyist, person/and or organization that provided informational material (e.g., books, reports, pamphlets, calendars, and any other material used in connection with lobbying activities).

   (D) Travel expenses are those travel expenses (ground or air transportation and lodging) incurred by the lobbyist, in-house lobbyist, any person/and or organization for the purpose of influencing legislative or administrative decision, or on each piece of local legislation.

   (E) Compensation to others are those payments made by a lobbyist and/or in-house employee lobbyist who subcontracts with another lobbying firm, organization or person to complete lobbying activities on behalf of the Compensating Registrant.

   (F) Other expenses are those expenses paid to influence legislative or administrative actions in the District of Columbia. Examples of other expenses are:

   - Payments made to a lobbying coalition;
   - Compensation paid to non-lobbyist employees engaging in or urging others to engage in direct communication, and providing research services and preparing materials to be used in direct communication or in connection with soliciting or urging others to engage in direct communication;
   - The payment of expenses incurred by a lobbyist or in-house employee lobbyist but not paid directly to the lobbyist or in-house lobbyist (e.g., a direct payment to a credit card company);
   - The payment of expenses incurred for goods or services used by the lobbyist or in-house employee lobbyist to support or assist a lobbyist in connection with his or her activities as a lobbyist, such as legislative bill service, periodicals, etc;
   - The payment of any other expenses which would not have been incurred but for the lobbyist activities to influence or attempt to influence legislative or administrative action, including payments to expert witnesses, etc.

5. Total expenditures for the reporting period must be shown if relative to lobbying activities by a lobbyist or an in-house employee lobbyist and person/organization contracted to provide lobbying services.

6. The cumulative to-date column must include the aggregate total of all other compensation received for the two reporting period within a calendar year. (January and July)

7. The registrant must maintain detailed records of all receipts and expenditures by each employee, agent, or sub-agent, pursuant to Chapter 34, "Campaign Finance Recordkeeping", 3 DCMR 3400, et. seq. (June 1998, as amended).

8. If additional space is needed, use a supplemental sheet and include with Schedule A-1.

OFFICE OF CAMPAIGN FINANCE

LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT   PAGE 1 OF 1

SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST

YEAR:______

Type of Report: ☐ **January** _______ ☐ **July**_______

Period Covering:__________________ **through** __________________

LOBBYIST/EMPLOYEE LOBBYIST NAME: N/A

LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY . N/A

EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
$	$	$	$		$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
$	$	$	$		$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
$	$	$	$		$	$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
$	$	$	$		$	$
TOTAL LOANS RECEIVED FOR THE PERIOD (CARRY TOTAL FORWARD TO LINE 9)					$	$

☐ IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET

(SEE REVERSE SIDE FOR INSTRUCTIONS)

OFFICE OF CAMPAIGN FINANCE

COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE 1 OF 1

SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST

YEAR: 2012

Type of Report: [X] **January** 2013 [ ] **July**______

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

COMPENSATING REGISTRANT'S NAME: DC Food Trucks Association, Inc.

PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

ACTIVITY EXPENSES INCURRED, OR PAID BY THE COMPENSATING REGISTRANT TO THE LOBBYIST AND/OR IN-HOUSE EMPLOYEE LOBBYIST FOR ACTIVITIES RELATIVE TO LOBBYING ACTIVITIES IN THE DISTRICT OF COLUMBIA.

DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
7/1/12-12/31/12	Pulse Issues & Advocacy 4410 Mass. Ave., NW, #150, Wash., DC 20016	Advocacy before the Council & exec agenices	$ 18,000	$ 18,000
			$	$
			$	$
			$	$
			$	$
			$	$
			$	$
			$	$
	TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)		$ 18,000	$18,000

☐ **IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET**
(SEE REVERSE SIDE FOR INSTRUCTIONS)

OFFICE OF CAMPAIGN FINANCE
LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE 1 OF 1
SCHEDULE B-1 -- OTHER EXPENDITURES
YEAR: 2012

Type of Report: [X] January 2013 [ ] July ______

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

COMPENSATING REGISTRANT'S NAME: DC Food Trucks Association, Inc.

OTHER ACTIVITY EXPENSES INCURRED, OR PAID BY THE COMPENSATING REGISTRANT TO THE LOBBYIST AND/OR IN-HOUSE EMPLOYEE LOBBYIST FOR ACTIVITES RELATIVE TO LOBBYING ACTIVITIES IN THE DISTRICT.

DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT
8/2/12	"Bowser 2012"	Campaign contribution	check	$ 100
9/27/12	"Mendelson for Chairman"	Campaign contribution	check	$ 100
9/27/12	"Mendelson for Chairman"	Campaign contribution	check	$ 100
9/20/12	Janene Jackson, Director, OPLA	Snack package	Gift	$ 16
				$
				$
				$
				$

TOTALOTHEREXPENDITURESPAIDFORLOBBYING (CARRY TOTAL FORWARD TO LINE 12) $316

☐ **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**

OFFICE OF CAMPAIGN FINANCE
LOBBYIST ACTIVITY REPORT
SCHEDULE C **YEAR** 2012
(See reverse side for Instructions)

Type of Report: [X] January 2013 [ ] July ______

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

LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: DC Food Trucks Association

DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT
	N/A	

I, the undersigned, declare under oath and on penalty of perjury that the statements contained on this Lobbyist Activity Report are to the best of my knowledge, true, correct, and complete.

Signature of Registrant (or, if not an individual, an authorized officer or agent* of registrant must sign).
***The lobbyist retained by contract to provide lobbying services may not sign on behalf of the compensating registrant.**

Subscribed and sworn to before me on this 8th day of January, 2013

Chang Ho Choi
Notary Public District of Columbia
My commission Expires: My Commission Expires 6/14/14

Notary Public

CHANG HO CHOI NOTARY PUBLIC MY COMMISSION EXPIRES 6/14/2014 DISTRICT OF COLUMBIA

REV 7/2000 OCF FORM 26

1.10.12 Pulse DC Food Trucks Association filing of DC BEGA Form Pt. 6

DC Food Trucks Association Lobbying Communications as Defined Under DC BEGA Lobbying Activity Form, Pt. 6 From 7/1/12 – 12/31/12

7/12:

Janene Jackson, Director, Office of Policy and Legislative Analysis

7/25:
Ed Fisher, PSCA Committee Director

8/24:
Brian Moore, Legislative Counsel, CM Phil Mendelson

9/4:
Stephanie Liotta Atkinson, Legislative and Policy Director, Councilmember Kenyon McDuffie

9/5:
Kilin Boardman-Schroyer, Legislative Director, CM Michael Brown

9/7:
Jillian Irvin, Legislative Counsel, CM David Catania

9/12:
Brendan Richardson, Deputy Chief of Staff, CM Marion Barry
Rob Hawkins, Committee Director, CM Muriel Bowser

9/20:

Janene Jackson, Director, Office of Policy and Legislative Analysis

10/12:

Janene Jackson, Director, Office of Policy and Legislative Analysis

10/15:
Alice Kelly, Branch Manager, DDOT
Matthew Marcou, DDOT

10/18:
Councilmember Yvette Alexander

10/24:

Councilmember Yvette Alexander

10/26:

Melanie Williamson, Committee Counsel, PSCA Committee

11/5:

Janene Jackson, Director, Office of Policy and Legislative Analysis

11/7

Janene Jackson, Director, OPLA

11/12:

Janene Jackson, Director, OPLA

11/29:

Janene Jackson, Director, OPLA

12/6:

Melanie Williamson, Committee Counsel, PSCA Committee

12/18:

Janene Jackson, Director, OPLA