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

Year 2013

#### LOBBYIST ACTIVITY REPORT \*

☑ ORIGINAL		(	(See next page for instructions)			ID#	
□ A	MENDMENT						
Туре	e of Report	January			ary Report, please in ng calendar year.	dicate whether you intend	
		$\square_{ m July}$					
1.	(a) Registrant's	Name DC United		(b) D	aytime Phone Numb	oer <u>(202) 278-0297</u>	
	(c) Permanent A	Address <u>RFK Stadium, 24</u>	00 East Capitol Stree (Street Address)		Washington, DC 20 (City, State		
	(d) Temporary	Address (while lobbying)	N/A (Street Address)		(City, State	, Zip Code)	
2.	Lobbyist(s) Wor	king for Registrant: Attach	a Supplemental Shee	if additions	al space is needed.		
	(a) Name Cra	ig Engle, Arent Fox LLP		(b) Name	Jon Bouker, Arent Fo	ox LLP	
	Address <u>17</u>	17 K Street, NW (Street Address)		Address	1717 K Street, N (Street Addre	W ess)	
	W	ashington, DC 20036-53 (City, State, Zip Code)	42		Washington, DC (City, State,	Zip Code)	
	•	umber: (202) 775-5791 sating Registrant:		Daytime P	hone Number (20	02) 857-6183	
	(a) Name N/	'A	(b	) Daytime I	Phone Number	N/A	
	(c) Address	N/A (Street Address)			(City, State, Zip Coo	de)	
	(d) Nature of B	susiness <u>N/A</u>					
4.	Terms of Comp	ensation: (a) N/A Salary	(b	)]	N/A Duration of Employ	ment	
5.		s) by subject and formal des nal space is needed.	ignation on which the	lobbyist/re	gistrant expects to le	obby. Attach a Supplemental	
	Arent Fox has been revenue, develope	en engaged to advise DC United ment and tourism.	d with respect to Federa	l and District	government relations	matters including budget, tax,	

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<sup>\*</sup> REMINDER - Each new or previously registered Lobbyist must file a Lobbyist Registration Form by January 15th of each year.

Attach a Supplemental Sheet if additional space is needed.	
Name J. Ross (Office of the Chief Financial Officer)	Date July 10, 25, 2012
Name T. Wells (Councilmember)	DateJuly 18, 2012
Name C. Murphy (Chief of Staff, Office of the Mayor)	Date October 19, 2012
Name M. Brown (Councilmember)	DateJuly 18, 2012
Name J. Evans (Councilmember)	Date July 18, October 19, December 3, 2012
Name V. Gray (Mayor)	DateJuly 18, 2012
Name A. Lew (City Administrator)	Date July 7, August 20, November 27, December 11, 2012
Name V. Hoskins (Deputy Mayor for Planning and Economic Development)	DateJuly 27, 30, 2012
NameW. Graves (Chief of Staff to the City Administrator)	Date July 30, October 6, September 24, December 21, 2012
Name B. Kreiswirth (Office of the City Administrator)	DateAugust 6, 2012
Name P. Mendelson (Councilmember)	Date September 26, 2012
Name N. Shah (Office of the Deputy Mayor for Planning and Economic Development)	Date October 3, 5, 9, 2012
Name V. Orange (Councilmember)	Date <u>October 18, 2012</u>
Name S. Burrell (Chief Operations Officer)	Date November 28, 29, December 3, 5, 6 December 18, 20, and 21, 2012
<ul> <li>7. Total compensation/receipts paid to the Lobbyist for lobbying during the re (Schedule A)</li> <li>8. Total of other compensation/receipts for lobbying services and compensation</li> </ul>	
<ul> <li>(Schedule A-1)</li> <li>Total amount of Loans received by the Lobbyist in connection with lobbyist</li> </ul>	
(Schedule A-2)  10. Total receipts (Add Lines 7, 8 and 9)	\$
11. Total of expenditures made for purposes of lobbying during the reporting purposes (Schedule B)	
12. Total of other expenditures related to lobbying activities: (Schedule B-1)	\$
13. Total expenditures (Add Lines 11 and 12)	\$16,380.00

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.

#### 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: 2013

Period Covering: July 1, 2012 through December 31, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: DC U	United					
COMPENSATION/RECEIPTS PAID FOR LOBBYING (AMOUNTS MAY BE ROUNDED OFF TO WHOLE DOLLARS)						
	TOTAL THIS PERIOD	CUMULATIVE TO				

COMPENSATION	RECEIPTS PAID FO	R LOBBYING	G (AMOUNTS M.	AY BE ROUNDED OF	FF TO WHOLE DOLLARS)	
EMPI	LOYER'S NAME, AD	DRESS AND	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)		
FEES/RETAINER	COMPENSATION		<del> </del>	<b></b>		
3	\$	\$	\$	\$		
					\$	\$
EMPI	LOYER'S NAME, AD	DRESS AND	TELEPHONE NI	JMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
	30.12.10.11.12.1.2.2					
FEES/RETAINER	COMPENSATION					
5	\$	\$	\$	\$	\$	\$
					TOTAL THIS PERIOD	CUMULATIVE TOTAL
EMPI	LOYER'S NAME, AD	DRESS AND	TELEPHONE N	UMBER	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	<del>,</del>	T	T	_	
\$	\$	\$	\$	\$	1.	
	L	<u> </u>	J	1	\$	\$
ЕМР	LOYER'S NAME, AD	DRESS AND	TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	<del></del>			4	
\$	\$	\$	\$	\$		
	<del> </del>	<del> </del>	<del> </del>	<del> </del>	\$	\$
	<u> </u>	<u> </u>	1	<del></del>		
T	TOTAL RECEIPTS			<b>ING</b>		
	(CARRY TOTA	L FORWAF	RD TO LINE 7)		\$	\$

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

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# 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: 2013

Type of report: January July

Period Covering: July 1, 2012 through December 31, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: DC United

	ION/RECEIPTS RECEI CTIVITIES RELATIVE				OYEE AND PAID BY T	HE COMPENSATI	NG	
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER							CUMULATIVE TOTAL	
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES			
\$	\$	\$	\$	\$	\$	\$	\$	
	TOTAL THIS PERIOD	CUMULATIVE TOTAL						
	EMPLOYER'S N	<del></del>						
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES			
\$	\$	\$	\$	\$	\$	\$	\$	
	EMPLOYER'S N	AME, ADDRES	S AND TELEP	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL	
	ADMEDITION O	l processi	T TO A VIEW	L col marks a more				
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES			
\$	\$	\$	\$	\$	\$	\$	\$	
	EMPLOYER'S N	AME, ADDRES	SS AND TELEP	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL	
			<del></del>			}		
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES			
\$	<b>_</b> \$_	\$	\$	\$	\$	\$	\$	
	TOTAL OT	HER COMPE			D FOR LOBBYING	S	s	

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

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### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT SCHEDULE A-2 – LOANS RECEIVED BY THE LOBBYIST: YEAR: 2013

Type of report: January July

Period Covering: July 1, 2012 through December 31, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME:	DC United

LOBBYING ACTIV	/ITY		·		
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					
\$	\$		\$		
S AND TELEPHON	E NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL		
<del></del>					
\$	\$	\$	\$		
S AND TELEPHON	E NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL		
\$	\$	\$	\$		
S AND TELEPHON	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL			
<del></del>					
\$	\$	\$	)   \$		
	\$	\$			
	S AND TELEPHON  S S AND TELEPHON  S SS AND TELEPHON  S SS AND TELEPHON	\$ \$  SAND TELEPHONE NUMBER  SAND TELEPHONE NUMBER  \$ \$  SAND TELEPHONE NUMBER	S AND TELEPHONE NUMBER  S S S S S S S S S S S S S S S S S S S		

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

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## BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY COMPENSATING REGISTRANT'S ACTIVITY REPORT Page 1 of 1 SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST

**YEAR:** 2013

	Type of report:	☑ January ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		
	Period Covering: July 1,	2012 through <u>December 31, 2012</u>	<u> </u>	
	COMPENSATING REGISTRANT'S NA	ME: DC United		
PAYMENT	S MADE IN CONNECTION WITH LOBBYING ACTIVIT			
	EXPENSES INCURRED, OR PAID BY THE COMPENSA VITIES RELATIVE TO LOBBYING ACTIVITIES IN THE		D/OR IN-HOUSE EMI	PLOYEE LOBBYIST
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
07/01/12 – 12/31/12	Arent Fox LLP 1717 K Street, NW Washington, DC 20036-5342	Representation Fees	\$16,380.00	\$16,380.00
	3 · \			
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
<del></del>			\$	\$
			\$	\$
		L EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)	\$16,380.00	\$16,380.00
	ORE SPACE IS NEEDED, CHECK BOX AND ATTACI	H SUPPLEMENTAL SHEET		

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## BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT SCHEDULE B-1 - OTHER EXPENDITURES Page 1 of 1

YEAR: 2013

Type of report:	<b>☑</b> January	□July
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Period Covering: July 1, 2012 through December 31, 2012

	COMPENSATING REGISTRANT'S NAME: DC United						
		IID BY THE COMPENSATING REGISTRANT TO THE BYING ACTIVITIES IN THE DISTRICT.	IE LOBBYIST AND/OR IN-HOU	SE EMPLOYEE			
DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT			
				<b>.</b>			
				\$			
			L	\$			
				•			
				\$			
				\$			
				\$			
				\$			
				\$			
				\$			
	TOTAL (	OTHER EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 12)	\$	\$			
		X AND ATTACH SUPPLEMENTAL SHEET TO SO ARRANGED ANY OTHER ACTIVITY EXPENSE		СК ТНЕ ВОХ ТО			

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INDICATE THAT YOU HAVE NOTHING TO REPORT

### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST ACTIVITY REPORT

#### **SCHEDULE C**

**YEAR** <u>2013</u>

(See next page for instructions)

Type of report: 🔟 Ja	anuary	
Period Covering: <u>July</u>	1, 2012 through December 2	31, 2012
LOBBYIST/COMPE	NSATING'S REGISTRANT'S NAM	IE: DC United
DATE	NAME	NATURE OF EMPLOYMENT WIT REGISTRANT
	vity Report are to the best of my kr	perjury that the statements contained nowledge, true, correct, and complete.
Signature of Registr registrant must sign	rant (or, if not an individual, an a	uthorized officer or agent* of
the compensating re	egistrant.	ng services may not sign on behalf of
Subscribed and swor	n to before me on this 4 da	y of January, 30/3.
	n to before me on this da	y E. D
My Commission Exp	oires: <u>03/14/2015</u>	
G		

