

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

Year 2013

Original

Amendment

LOBBYIST ACTIVITY REPORT *

(See next page for instructions) ID# _____

Type of Report: January _____ If you are filing a January Report, please indicate whether you intend to lobby in the upcoming calendar year. Yes No

July _____

1. (a) Registrant's Name Fire Fighters Assc. of DC (b) _____ Daytime Phone Number
202 635 8500

(c) Permanent Address 2120 Bladensburg RD Washington DC 20018
(Street Address) (City, State, Zip Code)

(d) _____ Temporary Address (while lobbying)
(Street Address) (City, State, Zip Code)

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

(a) Name <u>Gregory S Proctor Jr</u> Address <u>14408 Old Mill Rd #201</u> <small>(Street Address)</small> <u>Upper Marlboro MD</u> <small>(City, State, Zip Code)</small> Daytime Phone Number <u>301 952 8885</u>	(b) Name <u>Nick Dewey</u> Address <u>444 N Capital St NW</u> <small>(Street Address)</small> <u>Washington DC 20001</u> <small>(City, State, Zip Code)</small> Daytime Phone Number <u>410 280 5088</u>
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3. Person Compensating Registrant

(a) Name Fire Fighters Assc. of DC (b) Daytime Phone Number 202 635 8500

(c) Address 2120 Bledensburg RD Ne Washington DC 20018
(Street Address) (City, State, Zip Code)

(d) Nature of Business Fire And Rescue

4. Terms of Compensation: (a) 50,000.00 (b) Jan 1 to Dec 31 2013
Salary Duration of Employment

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

Issues pertaining to pension, disability and budget

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

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.

Name _____	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: \$	<u>25,000.00</u>
(Schedule A)	
8. Total of other compensation/receipts received for lobbying services and compensation paid to others: \$	<u>0</u>
(Schedule A-1)	
9. Total amount of Loans received by the Lobbyist in connection with lobbying during the reporting period: \$	<u>0</u>
(Schedule A-2)	
10. Total receipts (Add Lines 7, 8, and 9)	\$ <u>25,000.00</u>
11. Total of expenditures made for purposes of lobbying during the reporting period:	\$ <u>0</u>
(Schedule B)	
12. Total of other expenditures related to lobbying activities:	\$ <u>0</u>
(Schedule B-1)	
13. Total expenditures (Add Lines 11 and 12)	\$ <u>0</u>

**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: Jan 1 _____ through June 30 _____

LOBBYIST/EMPLOYEE LOBBYIST'S
 NAME: _____

OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR LOBBYIST ACTIVITIES IN THE DISTRICT						TOTAL THIS PERIOD	CUMULATIVE TOTAL
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
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 NEXT PAGE FOR INSTRUCTIONS)

Washington DC Fire Fighters Association Local 36

7/02/12: Corey Griffin (Councilmember Kenyan McDuffie)
7/02/12: Brian Moore (Committee on the Judiciary)
7/02/12: Kevin Stogner (Councilmember Jack Evans)
7/02/12: Andrew Newman (Councilmember Mary Cheh)
7/12/12: Charles Allen (Councilmember Tommy Wells)
7/18/12: Randy Hull (Committee on Government Operations)
7/19/12: Brian Moore (Committee on the Judiciary)
8/02/12: Corey Griffin (Councilmember Kenyan McDuffie)
8/30/12: Brian Moore (Committee on the Judiciary)
8/30/12: Kevin Stogner (Councilmember Jack Evans)
9/13/12: Council Chair Phil Mendelson
9/14/12: Brian Moore (Committee on the Judiciary)
9/26/12: Brian Moore (Committee on the Judiciary)
9/26/12: Randy Hull (Councilmember Muriel Bowser)
10/06/12: Brian Moore (Committee on the Judiciary)
10/06/12: Kevin Stogner (Councilmember Jack Evans)
10/11/12: Councilmember Jack Evans
11/14/12: Randy Hull (Committee on Government Operations)
11/20/12: Councilmember Mary Cheh
11/28/12: Andrew Newman (Councilmember Mary Cheh)
11/28/12: Kevin Stogner (Councilmember Jack Evans)
11/28/12: Randy Hull (Committee on Government Operations)
11/28/12: Brian Moore (Committee on the Judiciary)
11/29/12: Brian Moore (Committee on the Judiciary)
12/03/12: Brian Moore (Committee on the Judiciary)
12/03/12: Justin Palmer (Committee on Health)
12/03/12: Charles Allen (Councilmember Tommy Wells)
12/03/12: Andrew Newman (Councilmember Mary Cheh)
12/03/12: Gene Fisher (Councilmember Vincent Orange)
12/03/12: Brian Moore (Committee on the Judiciary)
12/03/12: Kevin Stogner (Councilmember Jack Evans)
12/11/12: Jeannette Mobley (Councilmember Kenyan McDuffie)
12/17/12: Brian Moore (Committee on the Judiciary)

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

YEAR: 2013

Type of Report: January _____ July _____

Period Covering: Jan 1 _____ through June 30 _____

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: GS Proctor

COMPENSATION/RECEIPTS PAID FOR LOBBYING (AMOUNTS MAY BE ROUNDED OFF TO WHOLE DOLLARS)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					0	
FEES/RETAINER	COMPENSATION				\$	\$
\$	\$					
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					0	
FEES/RETAINER	COMPENSATION				\$	\$
\$	\$					
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					0	
FEES/RETAINER	COMPENSATION				\$	\$
\$	\$					
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					0	
FEES/RETAINER	COMPENSATION				\$	\$
\$	\$					
TOTAL RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 7)					\$	\$ 0

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 ___ OF ___
 SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST**

YEAR: _____

Type of Report: January _____ July _____

Period Covering: _____ through _____

LOBBYIST/EMPLOYEE LOBBYIST
 NAME: _____

LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY.					TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN TOTAL
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER 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)

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY
COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE ___ OF ___
SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST
YEAR: 2013

Type of Report: January _____ July _____

Period Covering: Jan 1 _____ through June 30 2013

COMPENSATING REGISTRANT'S NAME: _____

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
	GS Proctor and Ass	Lobby	\$ 20,835	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)			\$	\$

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

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

YEAR: _____

Type of Report: January _____ July _____

Period Covering: _____ through _____

COMPENSATING REGISTRANT'S NAME: _____

OTHER 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.				
DATE PAYMENT	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

TOTAL OTHER EXPENDITURES PAID FOR LOBBYING
(CARRY TOTAL 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
SCHEDULE C**

YEAR 2013

(See next page for Instructions)

Type of Report January _____ July _____

Covering Period Jan 1 through Jun 31

LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: _____

DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT

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.

ASL

Signature of Registrant (or, if not an individual, an authorized officer or agent* of registrant must sign).

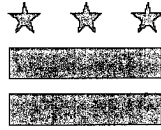
***The lobbyist retained by contract to provide lobbying services may not sign on behalf of the compensating registrant.**

Subscribed and sworn to before me on this _____ day of _____.

My commission Expires: _____

Notary Public

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY**



Office of Government Ethics

AFFIRMATION STATEMENT

I hereby affirm that the information contained in the Lobbyist Registration
Title of BEGA Form #
filed with the Board of Ethics and Government Accountability on this 10 day of
Jan, 2013, is true to the best of my knowledge and belief, pursuant to penalties
under D.C. Code Section 1-1107.01 (2001 Edition).

[Signature]
Signature

1-10-13
Date

Rev. 1/2013