	The set is the set of the set			
		ABILITY		
IVITV REPOR	от *			
		B000122477		
e filing a Januar	ry Report, p	olease indicate w	hether yo	ou
	(b)	Daytime	Phone	Number
Suite 700	Arlin	gton, VA 2220	9	
		(City, State, Zip Code	:)	
Ad	ldress	(while		lobbying)
		(City, State, Zip Code	:)	
Iditional space is need	led			
Address	((Streat Addread)		
	(Street Address)		
-		(City State Zin Code	.)	
_ Daytime Phone	e Number			
	_			
(b) Daytime Phor	ne Number 7	17-260-6983		
F	larrisburg	I. PA 17110		
			:)	
		ilit i		
(b) 2012				
(*)		Duration of Employm	ient	
obbyist/registrant exp	pects to lobby.	Attach a Supplemen	tal Sheet if	additional
Ith insurance	exchang	e.		
	TERNMENT A DN, D.C. 2000 IVITY REPOF for instructions) re filing a Januar obby in the upco	TERNMENT ACCOUNT. ON, D.C. 20001 TUITY REPORT * for instructions) ID#_LO re filing a January Report, p obby in the upcoming cale	IVITY REPORT * for instructions) ID#_LOB000122477 re filing a January Report, please indicate we obby in the upcoming calendar year. IVe	TERNMENT ACCOUNTABILITY DN, D.C. 20001 IVITY REPORT * for instructions) ID# LOB000122477 re filing a January Report, please indicate whether yes obby in the upcoming calendar year. Yes No (b) Daytime Phone Address (while (City, State, Zip Code) ditional space is needed. (b) Name (b) Name (City, State, Zip Code) dddress (City, State, Zip Code) dddress (City, State, Zip Code) Harrisburg, PA 17110 (City, State, Zip Code) (b) Daytime Phone Number (b) Daytime Phone Number (City, State, Zip Code) Daytime Phone Number (City, State, Zip Code) Daytime Phone Number Daytime Phone Number (City, State, Zip Code) (b) Daytime Phone Number (City, State, Zip Code) Daytime Phone Number (Daytime Phone Number Daytime Phone Number Daytime Phone Number (Daytime Phone Number (Daytime Phone Number Daytime Phone Number (Daytime Phone Number <

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

Rev. 12/2012

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 Brendan Rose, DC Dept. of Insurance & Banking	Date7/10/2012
Name Brendan Rose, DC Dept. of Insurance & Banking	Date7/18/2012
Name Brendan Rose, DC Dept. of Insurance & Banking	
Name Brendan Rose, DC Dept. of Insurance & Banking	Date9/19/2012
Name Brendan Rose, DC Dept. of Insurance & Banking	Date 9/24/2012
Name Brendan Rose, DC Dept. of Insurance & Banking	Date11/13/2012
 Total compensation/receipts paid to the Lobbyist for lobbying during the reporting (Schedule A) Total of other compensation/receipts received for lobbying services and compensa (Schedule A-1) Total amount of Loans received by the Lobbyist in connection with lobbying durin (Schedule A-2) Total receipts (Add Lines 7, 8, and 9) 	tion paid to others: \$_329.04
 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) 	\$ 0.00 \$ 0.00 \$ 0.00

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: 20	012		
		Type of Report:	January _1	Dth	July	
	Pe	eriod Covering: 7/1	/2012	through12/3*	/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	TELEPHONE NUM	IBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
United Concordi 4401 Deer Path Harrisburg, PA 1	Road	ncordia Companies,	Inc.			
FEES/RETAINER \$ 18,000.00	COMPENSATION \$				\$ 18,000.00	\$ 36,000.00
	LOYER'S NAME,	, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					\$
EMP (FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
	COMPENSATION					6
		C, ADDRESS AND	TELEPHONE N	UMBER	\$ TOTAL THIS PERIOD	\$ CUMULATIVE TOTAL (FEES/COMPENSATION)
(FEES/COMPENS	ATION)					
FEES/RETAINER \$	COMPENSATION \$				\$	\$
		TAL RECEIPTS			\$ 18,000.00	\$ 36,000.00

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 of Report: January 10th

Period Covering: 7/1/2012

July______ through 12/31/2012

LOBBYIST/EMPLOYEE LOBBYIST'S

NAME: Albers & Company

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 NA	ME, ADDRESS, AND	TELEPHONE	NUMBER			TOTAL THIS PERIOD	CUMULATIVE TOTAL
United Concordia D 4401 Deer Path Roa Harrisburg, PA 1711		Companies, Inc.	i .				
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$ 0.00	\$ 0.00	\$ 0.00	\$ 329.04	\$ 0.00	\$ 0.00	\$ 329.04	\$ 554.66
EMPLOYER'	S NAME, ADDRESS,	AND TELEPH	ONE NUMBE	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$.	6	s	\$
EMPLOYER'	S NAME, ADDRESS,	AND TELEPH	ONE NUMBE	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
	ADVERTISING &	PERSONAL	TRAVEL	COMPENSATION	OTHER		
OFFICE EXPENSES	PUBLICATION EXP	EXPENSES	EXPENSES	TO OTHER	EXPENSES	4	
\$	\$	\$	\$	\$	6	\$	s
EMPLOYER'S	S NAME, ADDRESS,	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	6	\$	\$
TOTA	AL OTHER COMP (CARRY	ENSATION/R TOTAL FOR			OBBYING	\$ 329.04	\$ 554.66
	SPACE IS NEEDED, CH	HECK BOX AND			A-1		
REV. 12/2012	. THOD FOR HOTRU	(110110)				BI	EGA 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

YEAR: 2012

Ink

July____

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

January 10th

Type of Report:

LOBBYIST/EMPLOYEE LOBBYIST

NAME: Albers & Company

LOANS	S RECEIVED	IN CONNECTION	WITH LOBBYING ACT	IVITY.		
E	MPLOYER'S	NAME, ADDRESS A	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN		
LOAN					_	
\$	\$	\$	\$		\$	5
E	MPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUM	BER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$		\$	\$
E	MPLOYER'S	NAME, ADDRESS A	ND TELEPHONE NUM	BER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$		\$	\$
EI TOTAL	MPLOYER'S N	AME, ADDRESS A	ND TELEPHONE NUMI	BER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
LOAN					-	
\$	\$	\$	\$		\$	\$
		AL LOANS RECE	IOD			
	(CA)	KKY TOTAL FOR	WARD TO LINE 9)		\$	\$
		IS NEEDED, CHECK I E SIDE FOR INST	\$0.00	\$0.00		

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY ST

	CON	IPENSAT	ING REG	ISTRAN	T'S ACTI	VITY R	EPORT	PAGE	1 OF 1	
SCHEDUI	LEB-	- EXPEND	ITURES	PAID BY	COMPE	NSATIN	G REGI	STRANT	TO THE	LOBBYIS
					YEAR: 20*	2				

Type of Report:

January 10th

July

Period Covering: 7/1/2012

through _____12/31/2012

COMPENSATING REGISTRANT'S NAME: Albers & Company

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
			\$	\$
			\$	\$
			s	\$
				-
			\$	\$
			\$	\$
_			\$	\$
			\$	\$
			\$	s
	TOTAL EXPENDITURES	PAID FOR LOBBYING	\$ 0.00	\$ 0.00

(CARRY TOTAL FORWARD TO LINE 11)

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

REV. 12/2012

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BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE 1 OF ¹ S

CHEDUL	EB-	1 0	THER	EXP	END	ITI	JRES

YEAR: 2012

Type of Report:		January	10th
Type of Report.	_	oundary	

n	1	1	9	r

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

July

Albers & Company COMPENSATING REGISTRANT'S NAME:

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
YMENT				
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$0.00

TOTAL OTHEREXPENDITURES 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

REV. 12/2012

BOARD OF ETHICS AND
GOVERNMENT
ACCOUNTABILITY
LOBBYIST ACTIVITY REPORT SCHEDULE C YEAR 2012 (See next page for Instructions)
Type of Report: X January 10th July
Covering Period
LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: Albers & Company

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.

Mantin G. Kchling

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

*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 10^{44} day of January2013 My commission Expires: My Comm. Exps. 12/31,2013 Olfnel brack Notary Public