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

Year 2013	WASHINGTON, D.C. 20001					
Original Amendment	LOBBYIST ACTIVI		* ID# LOB000	0091349		
_	, , , ,	instructions)	10#			
Type of Report:	nuary 10th If you are fi	ling a January	Report pleas	e indicate wh	nether yo	ou
		y in the upcom	ing calendar	year.	s 🗆 No	
$\square_{ m Ju}$	ly					
1. (a) Registrant's Name Altria Client (202) 354-1500	Services, Inc. and its Affiliates		(b)	Daytime	Phone	Number
(c) Permanent Address 101 Consti	tution Avenue, N.W., Suite 400	0-W Washingto			<u>.</u>	
· ,	(Street Address)		(City	, State, Zip Code	<del>:</del> )	
(d)	Temporary	Addr	ess	(while		lobbying)
	(Street Address)		(City	, State, Zip Code	e)	
2. Lobbyist (s) Working for Registrant: A	ttach a Supplemental Sheet if addition	onal space is needed				
(a) Name Frank D. Boston III	a	b) Name Mary Eva	a Candon			
Address 2002 Clipper Park Ro	ad, Suite 108	Address 2122 C		et N.W. #562		
(Street Add		Address		t Address)		-
Baltimore, MD 21211		Washington, [				
(City, State,	Į.	(City, State, Zip Code)				
Daytime Phone Number (410) 769-	8080	Daytime Phone Number (202) 354-1500				
3. Person Compensating Registrant						
(a) Name Altria Client Services, Ir	c. and its Affiliates	(b) Daytime Phone	Number (202) 3	354-1500	······································	
(c) Address 101 Constitution Avenue, I	N.W., Suite 400-W Washingt	on, D.C. 20001				
(Street Add	lress)		(City	, State, Zip Code	e)	
(d) Nature of Business Service company and	its affiliates Philip Morris USA Inc., John Middleto	on Co., and U.S. Smokeles	s Tobacco Co involv	ed in the manufacture	and sale of tob	acco products
4. Towns of Community (c) N/A		L. Full year				
4. Terms of Compensation: (a) N/A	Salary	(b)	Dura	ation of Employn	nent	
5. Identify matter(s) by subject and for space is needed.	mal designation on which the lobby	rist/registrant expec	ts to lobby. Atta	ach a Supplemer	ntal Sheet i	if additiona
Matters related to tobacco produc	ots					
_						
* REMINDER – Each new or prev	iously registered Lobbyist must	t file a Lobbyist l	Registration Fo	orm by Januai	ry 15 <sup>th</sup> of	each year

Rev. 12/2012			
6. Identify the official and title, if	known, in the Executive or Leg	sislative Branch with whom th	ne registrant has had oral or written

(Schedule B)

(Schedule B-1)

12. Total of other expenditures related to lobbying activities:

13. Total expenditures (Add Lines 11 and 12)

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 None Date Date Date Date Date Date 7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting period: \$ \_\_\_\_\_ (Schedule A) (Schedule A-1) 9. Total amount of Loans received by the Lobbyist in connection with lobbying during the reporting period: \$ 0.00 \$ 0.00 (Schedule A-2) 10. Total receipts (Add Lines 7, 8, and 9) \$ 25,250 11. Total of expenditures made for purposes of lobbying during the reporting period:

\$ 0.00

\$ 25,250

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

			YEAF	2013		
		Ту	pe of Report: <b>Z</b> Januar	y	July	
	Pe	rioc	d Covering: July 1, 2012	through Dec	cember 31, 2012	
LOBBYIST/I	EMPLOYEE LOBI	BYI	ST'S NAME: Altria Client Service	es, Inc. and its Affili	ates	
	TION/RECEIPT LARS)	S P	AID FOR LOBBYING (AMOU	UNTS MAY BE ROU	INDED OFF TO WHOLE	
EMPI FEES/COMPENS		ΑĽ	DRESS AND TELEPHONE	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
N/A						
FEES/RETAINER \$	COMPENSATION \$				s	\$
EMP FEES/COMPENS		ΑI	DDRESS AND TELEPHONE	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION				s	\$
	LOYER'S NAME,	, AI	DDRESS AND TELEPHONE	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
		-				
FEES/RETAINER	COMPENSATION				s	\$
	PLOYER'S NAME	C, A	DDRESS AND TELEPHONE	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
2. DEG CONT. DIVE						
FEES/RETAINER						C
\$	\$	<u> </u>		1	\$	Þ
			L RECEIPTS RECEIVED F Y TOTAL FORWARD TO I		\$	\$

	IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEM	MENTAL SHEET
L	(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:

	MPLOYEE LOBBY ent Services, Inc. and its A	IST'S	vering.	·, ·		throug		
	SATION/RECEIPTS R LOBBYIST ACTIVIT			Aì	D/OR LOBBYIS	T EMPLOYEE	AND PAID BY THE	COMPENSATING
	ME, ADDRESS, AND						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES		COMPENSATION TO OTHER	OTHER EXPENSES		
<sub>\$</sub> N/A	\$	\$	\$	\$		3	\$	\$
EMPLOYER'S	S NAME, ADDRESS,	AND TELEPH	ONE NUMBEI	<sub>R</sub> N	VA		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	C	OMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$		8	\$	\$
EMPLOYER'S	S NAME, ADDRESS,	AND TELEPH	ONE NUMBEI	R_			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 TELEPHO	ONE NUMBER	₹			TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES		COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$		S	\$	\$
TOTA	L OTHER COMP	ENSATION/R TOTAL FOR				OBBYING	\$	\$
☐ IF MORE S (SEE NEX REV. 12/2012	SPACE IS NEEDED, CI KT PAGE FOR INSTRU	ECK BOX AND	ATTACH SUPP	LE.	MENTAL SHEET	A-1	ВІ	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: 2013

f Report: January 10th July\_\_\_\_\_\_

	Type of l	Report: 🛂 January	y 10th	July	
	Period Cove	ring: July 1, 2012	throu	gh December 31, 2012	
BYIST/EMPLOYF  [E: Altria Client Services	EE LOBBYIST , Inc. and its Affiliates				
NS RECEIVED	IN CONNECTION	WITH LOBBYING ACT	rivity . N/	A	
EMPLOYER'S	NAME, ADDRESS	AND TELEPHONE NUM	//BER	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN
\$	Q	•			8
<u> </u>			MBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
\$ EMPLOVER'S	S NAME ADDRESS	\$ AND TELEPHONE NUM	MRER	\$ TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
DATE DOTERS	TAME, ADDRESS	AND TELETHONE IVON	ADEX .		IOIAL
\$	\$	\$		s	
EMPLOYER'S N		<u>_</u>	IBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
\$	\$	\$			\$
			RIOD		
IF MORE SPACE	E IS NEEDED, CHEC	CK BOX AND ATTACH SUP	PLEMENTAI	L SHEET \$	\$
	IE: Altria Client Services  NS RECEIVED  EMPLOYER'S  \$ EMPLOYER'S  \$ EMPLOYER'S NAL  \$ TOT. (CA.  IF MORE SPACE	Period Cove BYIST/EMPLOYEE LOBBYIST IE: Altria Client Services, Inc. and its Affiliates  NS RECEIVED IN CONNECTION  EMPLOYER'S NAME, ADDRESS  \$ EMPLOYER'S NAME, ADDRESS  \$ EMPLOYER'S NAME, ADDRESS  \$ EMPLOYER'S NAME, ADDRESS  \$ TOTAL LOANS REC (CARRY TOTAL FO	Period Covering: July 1, 2012  BYIST/EMPLOYEE LOBBYIST  [E: Altria Client Services, Inc. and its Affiliates  NS RECEIVED IN CONNECTION WITH LOBBYING ACT  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  L  \$ \$ \$ \$  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUM  L  \$ \$ \$ \$  TOTAL LOANS RECEIVED FOR THE PER (CARRY TOTAL FORWARD TO LINE 9)	Period Covering: July 1, 2012 through through the content of the c	Period Covering: July 1, 2012 through December 31, 2012  SYIST/EMPLOYEE LOBBYIST  IE; Adris Claimt Services, Inc. and its Affiliates  NS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY · N/A  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER  TOTAL LOANS THIS PERIOD TOTAL  S S S S S  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER  TOTAL LOANS THIS PERIOD  S S S S S S  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER  TOTAL LOANS THIS PERIOD  S S S S S S  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER  TOTAL LOANS THIS PERIOD  S S S S S S  EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER  TOTAL LOANS THIS PERIOD  CARRY TOTAL LOANS RECEIVED FOR THE PERIOD  (CARRY TOTAL FORWARD TO LINE 9)  IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET

**BEGA Form** 

REV. 12/2012

# 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

	Туре	of Report:	January 10	h July_		
		overing: July 1,		through December 31	, 2012	
COMPEN	SATING REGISTRANT'S NAME	: Altria Client Se	ervices, Inc. and it	s Affiliates		
PAYMEN	TS MADE IN CONNECTION	WITH LOBBYIN	G ACTIVITIES			
	EXPENSES INCURRED, O E LOBBYIST FOR ACTIVITIE					AND/OR IN-HOUSE
DATE	NAME AND ADDRESS (	OF PAYEE	PURPOSE O	F COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
7/1/12 - 12/31/12	Frank D. Boston III - 2002 C Road, Suite 108, Baltimore,		Pro-rata lobbying	g fees	12,500 \$	25,000 \$
7/1/12 - 12/31/12	Mary Eva Candon 2122 California Street NW # Washington, DC 20008	562	Pro-rata lobbyin	g fees	12,750	25,500 \$
7/1/12 - 12/31/12	Kerry Paulson 6601 W. Broad Street Richmond, VA 23230		Pro-rata lobbyin	g fees	0.00	664.90
7/1/12 - 12/31/12	Elizabeth Cook 101 Constitution Avenue, NV Washington, DC 20001	V, Suite 400W	Pro-rata lobbyin	g fees	0.00	0.00
7/1/12 - 12/31/12	Eric Barker 101 Constitution Avenue, NV Washington, DC 20001	V, Suite 400W	Pro-rata lobbyin	g fees	0.00	0.00
					\$	\$
					\$	\$
						\$
			PAID FOR LOB WARD TO LIN		\$ \$25,250.00	\$ \$51,164.90

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

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

YEAR: 2013

	Турс	of Rep	port: January 1	0th	July	
	Period (	Coverin	<sub>ng:</sub> July 1, 2012	through _Dec	ember 31, 2012	
COMPENSA	ATING REGISTRANT'S NAME:	Itria	Client Services,	Inc. and it	s Affiliates	<del></del>
					THE DISTRICT	
	MPLOYEE LOBBYIST FOR ACT				TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT,	
DATE	NAME OF RECIPIENT  N/A	DI	ESCRIPTION OF CONSI	DERATION	HONORARIA, ETC.)	PAYMENT \$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						!
	THEREXPENDITURES PA OTAL FORWARD TO LINE		R LOBBYING			
■ IF YOU	RE SPACE IS NEEDED, CHECK HAVE NOT PAID, INCURRED ATE THAT YOU HAVE	OR AF	RRANGED ANY OTHER A	ENTAL SHEET T ACTIVITY EXPE	TO SCHEDULE B-1 CNSES DURING THE PERIOD, CHE	CK THE BOX TO
REV. 129	/2012				BEGA Form	n

#### **BOARD OF ETHICS AND** GOVERNMENT **ACCOUNTABILITY**

### LOBBYIST ACTIVITY REPORT SCHEDULE C

YEAR\_2013

	(See ne	ext page for Insti	ructions)
Type of Report	January 10th	_ 🔲 July	
Covering Period	July 1, 2012 through	December 31,	2012
LOBBYIST/COMP	ENSATING'S REGISTR	ANT'S NAME:	Altria Client Services Inc., and its Affiliates
DATE	NAME		NATURE OF EMPLOYMENT WITH REGISTRANT
	N/A		
on this Lot byist	Activity Report are to t	the best of my	of perjury that the statements contained knowledge, true, correct, and complete.  authorized officer or agent* of
*The lobbyist retain registrant.	ned by contract to provide	e lobbying servic	es may not sign on behalf of the compensating
Subscribed and subscribed	worn to before me on the	his	day of Muskey,
Nay continues on l	Expires: 12/17/13		Notary Public
10 S			
	<b>*</b>		
			OCF FORM 26

ID#: LOB000091349

SUPPLEMENTAL SHEET TO FORM: "Lobbyist Activity Report"

RESPONSE TO QUESTION: 2

Eric Barker
101 Constitution Avenue N.W.
Suite 400W
Washington, D.C. 20001
(202) 354-1500