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

Year	2013

LOBBYIST ACTIVITY REPORT *

☑ ORI	GINAL	(See	e next page for Insti	actions)	1	D#
□ AME	ENDMENT					
Type of	f Report 🗹 Janu	ary	•	_	nary Report, please indicate whing calendar year. ☑Yes ☐ N	-
	$\square_{ m July}$					
1. (a)	Registrant's Name	Arent Fox LLP		(b) I	Daytime Phone Number (202)	857-6000
(c)	Permanent Address _	1717	K Street, NW (Street Address)		Washington, DC 20036-53-	
(d)	Temporary Address (while lobbying)	N/A			
			(Street Address)		(City, State, Zip Code	e)
2. Lo	bbyist(s) Working for I	Registrant: Attach a S	Supplemental Shee	t if addition	nal space is needed.	
(a)	Name Richard A. N	lewman, Esq.	(b	Name	Jon Bouker, Esq.	
	Address 1717 K Str	eet, NW		Address	1717 K Street, NW	
		n, DC 20036-5342			Washington, DC 20036-53	42
	(Ci	ty, State, Zip Code)			(City, State, Zip Code	e)
Daytim	e Phone Number: (20)	2) 857-6170		Daytime	Phone Number (202) 857-61	83
					ith whom you have a contract, state non-applicable.	et to provide
(a)	Name <u>Washington</u>	Drama Society, Inc.,	d/b/a Arena Stage	(b) Dayt	ime Phone Number <u>(202) 554-96</u>)66
(c)	Address 11	01 6 th Street, SW			Washington, DC 20024	
(*)		reet Address)			(City, State, Zip Code)	
(d)	Nature of Business	Nonprofit org	anization			
4. Te	rms of Compensation:	(a) Hourly (Salary)	(b		Ongoing (Duration of Employment)	
	entify matter(s) by subject if additional space i		ation on which the	lobbyist/re	egistrant expects to lobby. Atta	ch a Supplementa
_]	Public finance.					·
-						

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* 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 August 22 & 29, 2012 September 21, 24-26 & 28, 2012 Name __J. Evans (Councilmember) Date ___August 29, 2012 _____ Name T. Wells (Councilmember) Date August 30, 2012 Name W. Liggins (Director, DC Revenue Bond-Program Office Date September 27, 2012 Name B. Keeler (Office of the Chief Financial Officer) Date September 29, 2012 Date Total compensation/receipts paid to the Lobbyist for lobbying during the reported period: \$3,030.00 (Schedule A) Total of other compensation/receipts for lobbying services and compensation paid to others: \$ (Schedule A-1) 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) \$3,030.00 11. Total of expenditures made for purposes of lobbying during the reporting period: (Schedule B) 12. Total of other expenditures related to lobbying activities: (Schedule B-1) 13. Total expenditures (Add Lines 11 and 12)

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.

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BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE <u>1</u> OF <u>1</u> SCHEDULE A - COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING: YEAR: <u>2013</u>

Type of report: January July

Period Covering: <u>July 1, 2012</u> through <u>December 31, 2012</u>

LOBBYIST/EMPLOYEE LOBBYIST'S NAME:	ARENT FOX LLP

	RECEIPTS PAID FO		_	IAY BE ROUNDED OF	FF TO WHOLE DOLLARS)	
EMPI	LOYER'S NAME, AD	DRESS AND) TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
Washington Dr 1101 6 th Street, Washington, D		, d/b/a Ar	rena Stage			
FEES/RETAINER	COMPENSATION			1		
\$3,030.00	\$		\$	\$	\$3,030.00	\$3,030.00
EMP	LOYER'S NAME, AD	DRESS ANI) TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION \$	\$	\$	\$	\$	\$
EMP	LOYER'S NAME, AD	DRESS ANI	D TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION \$	\$	\$	\$		\$
					TOTAL THIS PERIOD	CUMULATIVE TOTAL
ЕМР	LOYER'S NAME, AD	DRESS ANI	D TELEPHONE N	IUMBER	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	<u> </u>			_	
\$	\$	\$	\$	\$	\$	\$
	тот			D FOR LOBBYING WARD TO LINE 7)	\$3,030.00	\$3,030.00

☐ 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: 2013

Type of report: January July

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

ARENT FOX LLP LOBBYIST/EMPLOYEE LOBBYIST'S NAME: OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR ACTIVITIES RELATIVE TO LOBBYIST ACTIVITIES IN THE DISTRICT TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION** EXPENSES **EXPENSES** TO OTHER OTHER EXPENSES EXP \$ \$ \$ \$ \$ \$ \$ TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES** EXPENSES TO OTHER OTHER EXPENSES **EXP** \$ \$ \$ \$ \$ \$ TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD **TOTAL** ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES** OTHER EXPENSES EXPENSES TO OTHER **EXP** \$ \$ \$ TOTAL THIS **CUMULATIVE** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER OTHER EXPENSES EXP \$ \$ TOTAL OTHER COMPENSATION/RECEIPTS RECEIVED FOR LOBBYING

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

(CARRY TOTAL FORWARD TO LINE 8

\$

\$

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: Type of report: January July

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

L	OBBYIST/EMPLOY	EE LOBBYI	ST'S NAME: _	AR	ENT FOX LLP	<u></u>
LOANS RECEIV	ED IN CONNECTION	WITH LOBBY	ING ACTIVITY	7		
EMI	PLOYER'S NAME, AD	DRESS AND T	TELEPHONE NU	JMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN	<u> </u>	T	1	Υ	_	
\$	\$	\$	\$	\$	-	
					\$	\$
EMI	PLOYER'S NAME, AD	DRESS AND	relephone ni	UMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
_						
LOAN						
\$	\$	\$	\$	\$	\$	\$
EMI	PLOYER'S NAME, AD	DRESS AND	ΓELEPHONE NI	UMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN		T				
LOAN \$	\$	\$	\$	\$	-	
					\$	\$
EM	PLOYER'S NAME, AD	DRESS AND	TELEPHONE N	UMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$	\$	\$	\$
	TOTAL LOANS RE	CEIVED EC	D TUIF DEDI	OD		
	(CARRY TOTA				\$	\\$

☐ 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: Type of	of report: 🗹 January 🔻 🗖 July	y	
	Period Covering: <u>July 1</u>	, 2012 through <u>December 31, 20</u>	12	
	COMPENSATING REGISTRANT'S NAME:	ARENT FOX LLP		
	MADE IN CONNECTION WITH LOBBYING ACTIVITIE XPENSES INCURRED, OR PAID BY THE COMPENSAT		D/OR IN-HOUSE EMPL	OVER LOBBYIST
FOR ACTIVI	TIES RELATIVE TO LOBBYING ACTIVITIES IN THE C	DISTRICT OF COLUMBIA.	D/OK IIV HOODE EWIT	T LODD TIOT
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
			\$	\$
			\$	\$
		100	\$	\$
				•
			\$	\$
			\$	\$
			\$	\$
			3	D
			\$	\$
			\$	\$
		EXPENDITURES PAID FOR LOBBYING CARRY TOTAL FORWARD TO LINE 11)	\$	\$

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

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: T	Type of report:	J anuary	\square July
Period Covering: <u>J</u>	uly 1, 2012 t	hrough <u>Decembe</u>	er 31, 2012
COMPENSATING REGISTRANT'S NAM	IE:	ARENT FOX	LLP

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

	IF MORE SPACE IS NEEDED,	CHECK BOX AND	ATTACH SUPPLEMENTAL	SHEET TO SCHEDULE B-1
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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)

DATE	NAME	NATURE OF EMPLOYMENT WI' REGISTRANT
		y that the statements contained on this Lobbyist and complete.
civity Report are to the	best of my knowledge, true, correct	and complete.
nature of Registrant	best of my knowledge, true, correct,	and complete. ized officer or agent* of registrant must sign
nature of Registrant	best of my knowledge, true, correct,	and complete. ized officer or agent* of registrant must sign
ivity Report are to the	best of my knowledge, true, correct,	and complete. ized officer or agent* of registrant must sign