

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

Year: 2012

☒ Original
☐ Amendment

LOBBYIST ACTIVITY REPORT *

(See next page for instructions)

ID# LOB000/02189

Type of Report: ☒ January 2013 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 CVS Caremark (b) 202-772-3522
Daytime Phone Number
(c) Permanent Address 1300 I Street NW, Suite 525W, Washington, DC 20005
(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 Michael Ayotte (b) Name _____
Address 7578 West Broad Street Address _____
(Street Address) (Street Address)
Richmond, VA 23294 _____
(City, State, Zip Code) (City, State, Zip Code)
Daytime Phone Number 804-337-4806 Daytime Phone Number _____

3. Person Compensating Registrant

(a) Name CVS Caremark (b) Daytime Phone Number 202-772-3522
(c) Address 1300 I Street NW, Suite 525W, Washington, DC 20005
(Street Address) (City, State, Zip Code)

(d) Nature of Business Pharmaceuticals, pharmacy, PBM, healthcare, general retail business.

4. Terms of Compensation: (a) \$79 ¹⁴/hr (b) continuing
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.

Legislative, regulatory, administrative and business issues affecting the industry.

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

'13 JAN 25

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- 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	<u>ED FISCHER - COS - CM ALEXANDER</u>	Date	<u>11/26/2012</u>
Name	<u>CHARLES MENDELSON</u>	Date	<u>10/9/2012</u>
Name	<u>CM EVANS</u>	Date	<u>12/3/2012</u>
Name	<u>CM BROWN</u>	Date	<u>12/3/2012</u>
Name	<u>CM BOWSER</u>	Date	<u>12/3/2012</u>
Name	<u>CM CATANIA</u>	Date	<u>12/3/2012</u>

- 7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting period: \$ \$316.56
(Schedule A)
- 8. Total of other compensation/receipts received for lobbying services and compensation paid to others: \$ 0
(Schedule A-1)
- 9. Total amount of Loans received by the Lobbyist in connection with lobbying during the reporting period: \$ 0
(Schedule A-2)
- 10. Total receipts (Add Lines 7, 8, and 9) \$ \$316.56
- 11. Total of expenditures made for purposes of lobbying during the reporting period: \$ \$316.56
(Schedule B)
- 12. Total of other expenditures related to lobbying activities: \$ 7,000.00
(Schedule B-1)
- 13. Total expenditures (Add Lines 11 and 12) \$ \$7316.56

6.

Name: CM Graham

Date: 12/3/2012

Name: CM Wells

Date: 12/3/2012

Name: CM Alexander

Date: 12/03/2012

Name: CM McDuffie

Date: 12/03/2012

BOARD OF ELECTIONS AND GOVERNMENT ACCOUNTABILITY
LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE__OF__
SCHEDULE A - COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

YEAR: 2012Type of Report: ☒ January 2013 ☐ July _____Period Covering: 7/1/12 through 12/31/12LOBBYIST/EMPLOYEE LOBBYIST'S NAME: CVS Caremark / Michael Ayotte

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)						
CVS Caremark 1300 I Street NW, Suite 525W Washington, DC 20005					316 ⁵⁶	
FEES/RETAINER	COMPENSATION					
\$	\$			\$	\$	
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
\$	\$			\$	\$	
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
\$	\$			\$	\$	
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
\$	\$			\$	\$	
TOTAL RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 7)					\$ 316 ⁵⁶	\$

☐ 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-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR
LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:**

YEAR: 2012Type of Report: ☒ January 2013☐ JulyPeriod Covering: 7/1/12through 12/31/12

LOBBYIST/EMPLOYEE LOBBYIST'S

NAME: CVS Caremark / Michael Ayotte

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 NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
CVS Caremark 1300 I Street NW, Suite 525W, Washington, DC 20005						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
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)

REV. 12/2012

BEGA Form

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY
LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE ___ OF ___
SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST
 YEAR: 2012

Type of Report: ☒ January 2013 ☐ July _____

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

LOBBYIST/EMPLOYEE LOBBYIST
 NAME: CVS Caremark / Michael Ayotte

LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY.

EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN TOTAL
CVS Caremark 1300 I Street NW, Suite 525W Washington, DC 20005					0	0
LOAN						
\$	\$	\$	\$	\$		
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
LOAN						
\$	\$	\$	\$	\$		
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
LOAN						
\$	\$	\$	\$	\$		
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
LOAN						
\$	\$	\$	\$	\$		
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)

REV. 12/2012

BEGA Form

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY
COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE OF
SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST
YEAR: 2012

Type of Report: ☒ January 2013 ☐ July

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

COMPENSATING REGISTRANT'S NAME CVS Caremark / Michael Ayotte

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
7/1/2012 - 12/31/2012		Lobby DC	\$ 316 ⁵⁶	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)			\$ 316 ⁵⁶	\$

☐ 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: 2012

Type of Report: ☒ January 2013 ☐ July

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

COMPENSATING REGISTRANT'S NAME: CVS Caremark / Michael Ayotte

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	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT
7/27/12	Kenyan McDuffie 2012		contribution	\$ 500
7/27/12	Michael Brown 2012		contribution	\$ 1,000
8/15/12	Mendelson For Chairman		contribution	\$ 1,500
12/14/12	The Common Good	Constituent Services Fund	contribution	\$ 500
12/14/12	The Evans Constituent Services Fund	Constituent Services Fund	contribution	\$ 500
12/14/12	Ward 4 Cares	Constituent Services Fund	contribution	\$ 500
12/14/12	Marion Barry Constituent Services Fund	Constituent Services Fund	contribution	\$ 500
12/14/12	Our Ward 5	Constituent Services Fund	contribution	\$ 500

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

Supplemental Sheet to Schedule B-1

CVS Caremark / Mike Ayotte

Date	Name of Recipient	Description of Consideration	Type of Compensation paid (loans, contribution, gift, honoraria, etc.)	Total Payment
12/14/12	Ward 3 Constituent Services Fund	Constituent Services Fund	Contribution	\$500
12/14/12	Yvette Alexander Constituent Services Fund	Constituent Services Fund	Contribution	\$500
12/14/12	Friends of Jim Graham	Constituent Services Fund	Contribution	\$500
	TOTAL OTHER EXPENDITURES PAID FOR LOBBYING			\$7,000

BOARD OF ETHICS AND
GOVERNMENT
ACCOUNTABILITY
LOBBYIST ACTIVITY REPORT
SCHEDULE C

YEAR 2012

(See next page for Instructions)

Type of Report ☒ January 2013 ☐ July _____Covering Period 7/1/12 through 12/31/12LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: CVS Caremark / Michael Ayotte

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.



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 19th day of JANUARY, 2013

My commission Expires: 08/31/2013


Notary Public

