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

Year 2012

| | | | , | | | | | |
|-------------------------------------------------------------------------|-------------------|----------------|-------------------------------------------|----------------|----------------------------------------------------|----------------|---------------|--|
| Original | LOBBY | ST ACTI | VITY REPOR | Γ* | | | | |
| ☐ Amendment | (See | next page f | for instructions) | ID# | | | | |
| Type of Report: | - | • | | " = | please indicate whether you lendar year. Yes No | | | |
| Jul | <i></i> | | | | | | | |
| 1. (a) Registrant's Name Carmen C | Group Incorp | orated | | (b) | Daytime | Phone | Number | |
| (c) Permanent Address 1899 Per | nsylvania A | ve, NW, | 4th Floor | Wash | nington, DC | 20006 | | |
| | (Street Add | ress) | | | (City, State, Zip C | ode) | | |
| (d) | | Temporary | Add | ress | (while | | lobbying) | |
| | (Street Add | ress) | | (| (City, State, Zip C | ode) | | |
| 2. Lobbyist (s) Working for Registrant: Att (a) Name John Ladd, Dal Ha | | l Sheet if add | itional space is needed (b) Name David | | | | | |
| Address same as above | | | Address same as above | | | | | |
| (Street Addre | ss) | | | (S | Street Address) | | | |
| (City, State, Z | | | | | (City, State, Zip C | ode) | | |
| Daytime Phone Number 202-785- | 0500 | | Daytime Phone N | Number 202 | 2-785-0500 | | | |
| 3. Person Compensating Registrant | | | | | | | | |
| (a) Name Educational Service | es of Americ | ca | (b) Daytime Phone Number 605-339-1708 | | | | | |
| (c) Address 1321 Murfreesboro P | ike, Suite 70 |)2 | | Nash | ville, TN 37 | 217 | | |
| (Street Addre | ss) | | | (| (City, State, Zip C | ode) | | |
| (d) Nature of Business Education | | | | | | | | |
| 4. Terms of Compensation: (a) Hourly | • | | (b) until term | inated | | | | |
| Salary | | | Duration of Employment | | | | | |
| 5. Identify matter(s) by subject and form space is needed. | al designation on | which the lob | byist/registrant expec | ts to lobby. | Attach a Supplen | nental Sheet i | if additional | |
| Advocacy regarding DCPS | education | al policy | | | | | | |
| | | | | | | | | |
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 $^{{\}bf *REMINDER-Each\ new\ or\ previously\ registered\ Lobby ist\ must\ file\ a\ Lobby ist\ Registration\ Form\ by\ January\ 15^{th}\ of\ each\ year.}$

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 Chris Murphy, Mayor Chief of Staff | 7/9/12 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Name Kaya Henderson, Chancellor, DCPS | _{Date} 7/30/12 |
| Name | Date |
| 7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting per (Schedule A) 8. Total of other compensation/receipts received for lobbying services and compensation (Schedule A-1) 9. Total amount of Loans received by the Lobbyist in connection with lobbying during to the loans received by the Lobbyist in connection with lobbying during to the loans received by the Lobbyist in connection with lobbying during to the loans received by the Lobbyist in connection with lobbying during to the loans received by the Lobbyist in connection with lobbying during the reporting per (Schedule A) | n paid to others: \$699.38 |
| (Schedule A-2) 10. Total receipts (Add Lines 7, 8, and 9) | _{\$} 148,871.88 |
| 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) | \$\frac{0}{0}\$ \$\frac{0}{0}\$ |
| 15. Town expenditures (Add Dilles 11 and 12) | Ψ |

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: 2012 | |
|-----------|---------------------------|------|
| | T 2010 | П., |
| f Report: | — January ²⁰¹³ | July |

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

| LOBBYIST | EMPLOYEE LOB | BBYIST'S NAME: Ca | rmen Group Incorpora | ited | | |
|-----------------------|-------------------------------------------------|--------------------------------|----------------------|---------------|-------------------|-----------------------------------------|
| | ATION/RECEIPT LARS) | TS PAID FOR LOB | BYING (AMOUNT | S MAY BE ROU | NDED OFF TO WHOLE | |
| EMP (FEES/COMPENS | | , ADDRESS AND | TELEPHONE NU | MBER | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION |
| | vices of America oro Pike, Suite 702 7217 | | | | 148,172.50 | 220,1250 |
| FEES/RETAINER | | | | | | |
| \$ 148,172.50 | \$ | | | <u> </u> | \$ | \$ |
| EMP. (FEES/COMPENS | | , ADDRESS AND | TELEPHONE NU | MBER | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION |
| EMP (FEES/COMPENS | | , ADDRESS AND | TELEPHONE NU | MBER | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
| FEES/RETAINER | COMPENSATION | | | |] | |
| \$ | \$ | | | | \$ | \$ |
| EMP (FEES/COMPENS | | C, ADDRESS AND | TELEPHONE N | J MBER | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
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| FEES/RETAINER \$ | COMPENSATION \$ | | | _ | - s | \$ |
| | ΙΨ | | | | <u> </u> | |
| | | TAL RECEIPTS F RRY TOTAL FO | | | s 148,172.50 | s 220,172.50 |

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: 2012

Type of Report:

January 2013

D.July

| LOBBYIST/E | MPLOYEE LOBBY | Period Co | vering: 7/1/1 | | throug | h 12/31/12 | |
|----------------------|--------------------------------------------|-------------------------|----------------------|--------------------------|-------------------|----------------------|---------------------|
| | SATION/RECEIPTS RI LOBBYIST ACTIVIT | | | AND/OR LOBBYIS | ST EMPLOYEE | AND PAID BY THE | COMPENSATING |
| - | ME, ADDRESS, AND | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL |
| | | | | | | 699.38 | 1,363.78 |
| OFFICE EXPENSES | ADVERTISING & PUBLICATION EXP | PERSONAL EXPENSES | TRAVEL EXPENSES | COMPENSATION TO OTHER | OTHER EXPENSES | _ | |
| _{\$} 699.38 | \$ | \$ | \$ | \$ | 3 | \$ | \$ |
| EMPLOYER'S | 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 | 1 | |
| \$ | \$ | \$ | \$ | S | EXI ENSES | - \$ | \$ |
| EMPLOYER'S | S NAME, ADDRESS, | AND TELEPHO | ONE NUMBER | <u></u> | | TOTAL THIS PERIOD | CUMULATIVE TOTAL |
| | | | | | | | |
| OFFICE EXPENSES | ADVERTISING & PUBLICATION EXP | PERSONAL EXPENSES | TRAVEL EXPENSES | COMPENSATION TO OTHER | OTHER EXPENSES | | |
| \$ | \$ | \$ | \$ | \$ | | \$ | \$ |
| EMPLOYER'S | S NAME, ADDRESS, A | AND TELEPHO | NE NUMBER | - | | TOTAL THIS PERIOD | CUMULATIVE TOTAL |
| | | | | | | | |
| OFFICE EXPENSES | ADVERTISING & PUBLICATION EXP | PERSONAL EXPENSES | TRAVEL EXPENSES | COMPENSATION TO OTHER | OTHER EXPENSES | | |
| \$ | \$ | \$ | \$ | \$ | | \$ | \$ |
| ТОТА | L OTHER COMPE | NSATION/RI TOTAL FOR | | | BBYING | \$699.38 | \$ 1,363.78 |
| | SPACE IS NEEDED, CH TT PAGE FOR INSTRUC | ECK BOX AND | | | A-1 | BE | CGA 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 1 | Report: Janu | lary 2013 | ■ July | |
|-------------|----------------|-------------------------------------|----------------------------------|--------------------|-------------------------------|--------------------------|
| | | Period Cove | ring: 7/1/12 | through _12/3 | 31/12 | |
| | IST/EMPLOYI | EE LOBBYIST valed | | | | |
| LOANS | RECEIVED | IN CONNECTION | WITH LOBBYING | ACTIVITY. | | |
| E | EMPLOYER'S | NAME, ADDRESS | AND TELEPHONE | NUMBER | TOTAL LOANS THIS PERIOD TOTAL | CUMULATIVE LOAN |
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| F | MPLOVER'S | NAME ADDRESS | AND TELEPHONE I | NIMRER | TOTAL LOANS THIS PERIOD | CUMULATIVE LOAN TOTAL |
| | WII DO I LIK S | THE TENEDOCES | TELEVITORIE | VONIBER | | 101112 |
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| OAN | | | | | | į |
| | \$ | \$ | \$ | | \$ | \$ |
| E | MPLOYER'S | NAME, ADDRESS | AND TELEPHONE I | NUMBER | TOTAL LOANS THIS PERIOD | CUMULATIVE LOAN TOTAL |
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| EN TOTAL | MPLOYER'S N | IAME, ADDRESS A | AND TELEPHONE N | UMBER | TOTAL LOANS THIS PERIOD | CUMULATIVE LOAN |
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BEGA Form

REV. 12/2012

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 | | |
| COMPEN | NSATING REGISTRANT'S NAME: Carmen Group I | incorporated | | |
| PAYMEN | NTS MADE IN CONNECTION WITH LOBBYING | G ACTIVITIES | | |
| CTIVITY MPLOYE | Y EXPENSES INCURRED, OR PAID BY TO EE LOBBYIST FOR ACTIVITIES RELATIVE TO | HE COMPENSATING REGISTRANT TO D LOBBYING ACTIVITIES IN THE DISTR | O THE LOBBYIST LICT OF COLUMBIA | AND/OR IN-HOUSE |
| DATE | NAME AND ADDRESS OF PAYEE | PURPOSE OF COMPENSATION | TOTAL THIS PERIOD | CUMULATIVE TOTAL |
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| | TOTAL EXPENDITURES P | PAID FOR LORRVING | | |

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

(CARRY TOTAL FORWARD TO LINE 11)

REV. 12/2012

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE_OF ___

SCHEDULE B-1 - OTHER EXPENDITURES

YEAR: 2012

| COMPEN | SATING REGISTRANT'S NAME: | Covering: 7/1/12 through 12 through 12 | | |
|---------------|----------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------|
| OTHER HOUSE I | ACTIVITY EXPENSES INCURRED EMPLOYEE LOBBYIST FOR ACTI | O, OR PAID BY THE COMPENSATING REGISTRA VITES RELATIVE TO LOBBYING ACTIVITIES I | ANT TO THE LOBBYIST AND/OR IN- N THE DISTRICT. | |
| OATE | NAME OF RECIPIENT | DESCRIPTION OF CONSIDERATION | TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT HONORARIA, ETC.) | ,TOTAL PAYMEN |
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BEGA Form

REV. 129/2012

[☐] 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 2012

(See next page for Instructions)

| Type of Report January 2013 July Covering Period 7/1/12 through 12/31/12 | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|--|--|--|--|--|--|--|
| LOBBYIST/COM | LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: Carmen Group Inc. | | | | | | | | |
| DATE | NAME | NATURE OF EMPLOYMENT WITH REGISTRANT | | | | | | | |
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| 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 | | | | | | | | | |
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