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

Year_ ²⁰¹²	WASHINGTON, D.C. 20001					
Original	LOBBYIST ACTI	VITY REPOR	RT *			
Amendment	(See next page f		ID#			
Type of Report:		e filing a Januar				
1. (a) Registrant's Name Carmen (aroup incorporated		(b)	Daytime	Phone	Number
(c) Permanent Address 1899 Per	nnsylvania Ave, NW,	4th Floor	Washir	ngton, DC 20	006	
	(Street Address)		(0	City, State, Zip Cod	e)	
(d)	Temporary	Ad	dress	(while		lobbying)
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(Street Address)		((City, State, Zip Cod	e)	
2. Lobbyist (s) Working for Registrant: Ale (a) Name Dal Harper Address same as above (Street Address)		(b) Name David	d Carmen e as abov	e Treet Address)		
(City, State,	Zip Code)		((City, State, Zip Cod	e)	
Daytime Phone Number 202-785	-0500	Daytime Phone Number 202-785-0500				
3. Person Compensating Registrant						
(a) Name Citelum DC LLC		(b) Daytime Phone Number 202-457-7689				
(c) Address 37 rue de Lyon, 7501	2		Paris, F	rance		
(Street Addr (d) Nature of Business Urban Elec	ess)		((City, State, Zip Code	e)	
4. Terms of Compensation: (a) \$35,0	00/mo	(b) until tern	ninated			
	Salary		D	uration of Employn	nent	
 Identify matter(s) by subject and form space is needed. Streetlight Asset Manager 		byist/registrant exp	ects to lobby. A	Attach a Supplemen	ital Sheet is	f additional
			_	<u>.</u>		
_						

^{*} 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 Irv Nathan, Atty. General	_{Date} 7/19/12, 7/20/12
Name Victor Hoskins, Deputy Mayor	Date 7/23/12,11/20/12
Name Mary Cheh, Councilmember	7/25/12,9/18/12,10/4/12,11/16/12,11/23/12,11/24/12, 12/11/12 Date
Name	Date
_{Name} Marion Barry, Councilmember	_{Date} 7/26/12
Name Muriel Bowser, Councilmember	Date 10/19/12
 Total compensation/receipts paid to the Lobbyist for lobbying during the reportin (Schedule A) Total of other compensation/receipts received for lobbying services and compens (Schedule A-1) Total amount of Loans received by the Lobbyist in connection with lobbying during the connection of Loans received by the Lobbyist in connection with lobbying during the connection with lobbying during the reporting (Schedule A) 	ation paid to others: \$\frac{115.16}{2}
(Schedule A-2) 10. Total receipts (Add Lines 7, 8, and 9)	_{\$} 315,115.16
 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) 	8 0
13. Total expenditures (Add Lines 11 and 12)	<u>\$</u>

Date 11/19/12 Name Allen Lew, City Admin. Date 11/27/12 Name Chris Murphy, Mayor Chief of Staff Date 12/12/12 Name Randy Hull, Leg. Counsel Cmte on Govt. Oper. Name Date Name Date_ Date 7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting period: \$ (Schedule A) 8. Total of other compensation/receipts received for lobbying services and compensation paid to others: \$ (Schedule A-1) 9. 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) 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. Attach a

Supplemental Sheet if additional space is needed.

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: 2			
		Type of Report:	January 2	013	July	
	P	eriod Covering: 7/1	/12	through	31/12	
LOBBYIST	EMPLOYEE LOB	BYIST'S NAME: Ca	armen Group Incorpora	ated		
	ATION/RECEIPT LARS)	TS PAID FOR LOB	BYING (AMOUNT	S MAY BE RO	UNDED OFF TO WHOLE	
EMP FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
		-			315,000	315,000
FEES/RETAINER						
\$315,000	\$			<u> </u>	\$	\$
EMP: FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER \$	COMPENSATION \$					\$
EMPI FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL FEES/COMPENSATION
FEES/RETAINER	COMPENSATION \$					\$
EMP FEES/COMPENS		, ADDRESS AND	TELEPHONE NU	JMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION \$				_ s	s
	ТО	TAL RECEIPTS F RRY TOTAL FOI			s315,000	_{\$} 315,000

(CARRY TOTAL FORWARD TO LINE 7)

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 July Period Covering: 7/1/12 through						h 12/31/12	
LOBBYIST/E NAME: Carmen	MPLOYEE LOBBY	YIST'S				···	
	SATION/RECEIPTS R LOBBYIST ACTIVIT			AND/OR LOBBYI	ST EMPLOYEE	AND PAID BY THE	COMPENSATING
	ME, ADDRESS, AND					TOTAL THIS PERIOD	CUMULATIVE TOTAL
		115.16	115.16				
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$115.16	\$	\$	\$	\$	3	\$	\$
EMPLOYER'	S NAME, ADDRESS,	AND TELEPH	ONE NUMBEI	₹		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	}	\$	\$
EMPLOYER'	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	_	
\$	\$	\$	\$	\$	3	\$	\$
EMPLOYER'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		
\$	\$	\$	\$	\$	<u> </u>	\$	\$
ТОТА	L OTHER COMPE (CARRY	NSATION/RI			BBYING	\$ 115.16	§ 115.16
	SPACE IS NEEDED, CH TT PAGE FOR INSTRUC	ECK BOX AND			A-1	BE	GA Form

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE_OF__ SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST

VEAR • 2012

	LAK.						
	Type of Report: Janua	ary 2013	D _{July}				
	Period Covering: 7/1/12	through	12/31/12				
LOBBYIST/EMPLOYEE LO NAME: Carmen Group Incorporated	BBYIST						
LOANS RECEIVED IN CO	ONNECTION WITH LORRVING A	CTIVITY					

LOANS	S RECEIVED	IN CONNECTION	WITH LOBBYING ACTIVI	TY.		
F	EMPLOYER'S	NAME, ADDRESS	AND TELEPHONE NUMBE	R	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN
LOAN						
\$ ₀	\$	\$	\$	***************************************	\$	\$
E	MPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUMBER	R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
\$	\$	\$	\$			\$
E	MPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUMBER	R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN \$	\$	\$	\$		¢	
	L`	<u> </u>			<u> </u>	ф
TOTAL	MPLOYER'S N	AME, ADDRESS A	ND TELEPHONE NUMBER	\	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
'						
LOAN			<u> </u>		-	
\$	\$	\$	\$		\$	\$
			IVED FOR THE PERIOD	1		
			RWARD TO LINE 9)		\$	\$
		IS NEEDED, CHECK E SIDE FOR INST	K BOX AND ATTACH SUPPLEM (RUCTIONS)	MENTAL SHEET	0	

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: Carmen Group Incorporated									
PAYMEN	PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES								
	EXPENSES INCURRED, OR PAID BY TELOBBYIST FOR ACTIVITIES RELATIVE TO								
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL					
			\$	\$					
			\$	<u></u>					
			\$	\$					

TOTAL EXPENDITURES PAID FOR LOBBYING
(CARRY TOTAL FORWARD TO LINE 11)

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET

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

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BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE_OF ___ SCHEDULE B-1 -- OTHER EXPENDITURES

			EAR: 2012		
	Туре	of Report: Janu	_{lary} 2013	July	
	Period C	Covering: 7/1/12	through	2/31/12	
COMPEN	SATING REGISTRANT'S NAME: C	armen Group Inco	orporated		
OTHER HOUSE I	ACTIVITY EXPENSES INCURRED EMPLOYEE LOBBYIST FOR ACTI	, OR PAID BY THE COM VITES RELATIVE TO LO	PENSATING REGISTR BBYING ACTIVITIES I	ANT TO THE LOBBYIST AND/OR I	N-
ATE	NAME OF RECIPIENT	DESCRIPTION OF	CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION,G HONORARIA, ETC.)	IFT, TOTAL PAYMENT
ATL	NAME OF RECIFIENT	DESCRIPTION OF	CONSIDERATION	HONORAKIA, ETC.)	S
					\$
					\$
					\$
·					\$
					s
					\$
·					\$
	OTHEREXPENDITURES PAII FOTAL FORWARD TO LINE			•	

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. 129/2012 BEGA Form

BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

LOBBYIST ACTIVITY REPORT SCHEDULE C

YEAR 2012

(See next page for Instructions)

	January 2013 July _						
Covering Period 7/1/12 through 12/31/12							
LOBBYIST/COMPE	NSATING'S REGISTRANT'S NAME: _	Carmen Group Incorporated					
DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT					
on this Lobbyist Ac	tivity Report are to the best of my ki	perjury that the statements contained nowledge, true, correct, and complete. uthorized officer or agent* of					
	,	may not sign on behalf of the compensating					
	orn to before me on this	day of January.					
My commission Ex	My Commission Expire May 31, 2014	Notary Public					

