#### GOVERNMENT OF THE DISTRICT OF COLUMBIA TERMINATION OFFICE OF CAMPAIGN FINANCE WASHINGTON, D.C. 20009

Year 2012

LOBBYIST A	CTIVITY	REPORT *
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☑ ORIGINAL		BBYIST ACTIVITY e reverse side for Instruc	REPORT * ctions) ID#
☐ AMENDMENT	,		
Type of Report	January	•	ag a January Report, please indicate if you intend to pcoming calendar year.   Yes  No
	$\square$ July		
1. (a) Registra	nt's Name <u>Council on Foreign</u>	Relations	(b) Daytime Phone Number (202) 509-8400
(c) Permane	nt Address <u>1777 F Street, N.</u> (Street	W., Suite 100 et Address)	Washington, DC 20006 (City, State, Zip Code)
(d) Tempora	ry Address (while lobbying)	N/A (Street Address)	(City, State, Zip Code)
2. Lobbyist(s) V	Vorking for Registrant: Attach ar	1 OCF Supplemental S	heet if additional space is needed.
(a) Name	Eve Corbin, Arent Fox LLP	(b) N	ame Edna Garrett, Arent Fox LLP
Address	1717 K Street , NW (Street Address)	F	Address 1717 K St., NW (Street Address)
	Washington, DC 20036-5342 (City, State, Zip Code)	2	Washington, DC 20036-5342 (City, State, Zip Code)
Daytime Phone	e Number: (202) 828-3432		Daytime Phone Number (202) 715-8588
_	ensating Registrant:	(b) I	Daytime Phone Number <u>N/A</u>
(c) Address	N/A (Street Address)		(City, State, Zip Code)
(d) Nature o	f Business <u>Non-profit or</u>	ganization	
4. Terms of Cor	mpensation: (a) Hourly Salary	(b) _	N/A Duration of Employment
<ol> <li>Identify matter(s) by subject and formal designati Supplemental Sheet if additional space is needed.</li> </ol>		nation on which the lo	bbyist/registrant expects to lobby. Attach an OCF
5. Identify matte Supplementa	Sheet if additional space is need	ica.	

Name	Date
Name	Date
. Total compensation/receipts paid to the Lobbyist for lo	obbying during the reported period: \$
<ul><li>(Schedule A)</li><li>Total of other compensation/receipts for lobbying serving</li></ul>	ices and compensation paid to others: \$
(Schedule A-1)	•
<ol> <li>Total amount of Loans received by the Lobbyist in con (Schedule A-2)</li> </ol>	nection with lobbying during the reporting period: \$
0. Total receipts (Add Lines 7, 8 and 9)	\$
1. Total of expenditures made for purposes of lobbying di	uring the reporting period: \$0.00
<ul><li>(Schedule B)</li><li>Total of other expenditures related to lobbying activities</li></ul>	es: \$
(Schedule B-1) 3. Total expenditures (Add Lines 11 and 12)	\$0.00

# 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>2012</u>

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

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Council on Foreign Relations

COMPENSATION					FF TO WHOLE DOLLARS)	
ЕМРІ	OYER'S NAME, AD	DRESS AND	relephone nu	JMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION				_	
\$	\$	\$	\$	\$		
					\$	\$
FMPI	OYER'S NAME, AD	DRESS AND T	TELEPHONE NI	IMRER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
EMPL	OTER'S NAME, AD	DRESS AND	I ELEPHONE NU	JWIBER	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
\$	\$	\$	\$	\$	\$	\$
		<u> </u>	1			
EMPL	OYER'S NAME, ADI	DRESS AND	CELEPHONE NU	JMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	<del>-</del>	1	1		
\$	\$	\$	\$	\$	†	
				<u> </u>	\$	\$
					TOTAL THIS PERIOD	CUMULATIVE TOTAL
EMPL	OYER'S NAME, ADI	DRESS AND T	TELEPHONE NU	MBER	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION		<u> </u>	T	-	
\$	\$	\$	\$	\$	<b>1</b>	e e
					\$	\$
an.	OTAL DECEMBED	DECEIVES	EOD I OPPIN	NC.	10.00.00	MANUAL VALUE
Т	OTAL RECEIPTS I (CARRY TOTAL			NG	\$	\$
	(CARRI IOIAI	TORWAN	O TO DINE /)			-

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

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: 2012

DBBYIST SERVICES AND COM	PENSATION PA	ID TO OTHERS:	YEAR: <u>2</u>	012
Type of report:	January	$\square_{ m July}$		

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

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Council on Foreign Relations 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 TOTAL PERIOD ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES PUBLICATION **EXPENSES EXPENSES** TO OTHER OTHER EXPENSES EXP \$ \$ \$ TOTAL THIS **CUMULATIVE** PERIOD EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER 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 OTHER EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER EXP \$ \$ TOTAL THIS CUMULATIVE PERIOD EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER **TOTAL** ADVERTISING & PERSONAL TRAVEL COMPENSATION OFFICE EXPENSES **PUBLICATION EXPENSES EXPENSES** TO OTHER OTHER EXPENSES EXP 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-
(SEE REVERSE SIDE FOR INSTRUCTIONS)

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#### LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT SCHEDULE A-2 – LOANS RECEIVED BY THE LOBBYIST:

PAGE 1 OF 1 **YEAR:** 2012

pe of report:	January	□July
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Period Covering: July 1, 2012 through December 1, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Council on Foreign Relations LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY TOTAL LOANS THIS **CUMULATIVE LOAN** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD **TOTAL** LOAN \$ TOTAL LOANS THIS **CUMULATIVE LOAN** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL LOAN \$ \$ TOTAL LOANS THIS CUMULATIVE LOAN EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD TOTAL LOAN TOTAL LOANS THIS **CUMULATIVE LOAN** EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER PERIOD **TOTAL** LOAN \$ \$ TOTAL LOANS RECEIVED FOR THIE PERIOD \$ \$

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

(CARRY TOTAL FORWARD TO LINE 9)

# COMPENSATING REGISTRANT'S ACTIVITY REPORT Page 1 of 1 SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST

**YEAR:** <u>2012</u>

	Type of report:	☐ January	□July		
	Period Covering: July 1, 20	012 through	December 1, 2012		
	COMPENSATING REGISTRANT'S NAM	ie: <u>Counci</u>	l on Foreign Relatio	ns	
PAYMENT	S MADE IN CONNECTION WITH LOBBYING ACTIVITIES	ES			
ACTIVITY FOR ACTIV	EXPENSES INCURRED, OR PAID BY THE COMPENSAT /ITIES RELATIVE TO LOBBYING ACTIVITIES IN THE I	TING REGISTRAN DISTRICT.	TO THE LOBBYING AN	ID/OR IN-HOUSE EMI	PLOYEE LOBBYIST
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF	COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
06/01/12 – 12/01/12	Arent Fox LLP 1717 K Street, NW Washington, DC 20036-5339	Legal Fees			
	2000			\$0.00	\$0.00
				\$	\$
			No. our day	2	2
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				-	-
		***************************************		\$	\$
			PAID FOR LOBBYING ORWARD TO LINE 11)	\$0.00	\$0.00
	(4	CARRI TOTAL P	JAMEN TO BINE II)	30.00	Ι Φυ.υυ

 $\hfill\Box$  If more space is needed, check box and attach supplemental sheet (see reverse side for instructions)

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#### **OFFICE OF CAMPAIGN FINANCE** LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT Page 1 of 1 **SCHEDULE B-1 - OTHER EXPENDITURES**

YEAR: 2012

Type of report:	☐ January	□July	
Period Covering: <u>July 1</u> ,	2012 through	December 1, 2012	
COMPENSATING REGISTRANT'S NA	AME: Counci	il on Foreign Relations	

OTHER AC LOBBYIST	TIVITY EXPENSES INCURRED, OR PA FOR ACTIVITIES RELATIVE TO LOB	AID BY THE COMPENSATING REGISTRANT TO THE BYING ACTIVITIES IN THE DISTRICT.	HE LOBBYIST AND/OR IN-HOUS	SE EMPLOYEE
DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT
				\$
				Ф
				\$
				Ψ
				\$
	8 - 5 No. 40 - 40 - 40 - 40 - 40 - 40 - 40 - 40			Ψ
				\$
				\$
				\$
				\$
				\$
	TOTAL C	OTHER EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 12)	\$	\$
Пимо	NDE SDACE IS NEEDED, CHECK BOOK	Y AND ATTACH SUDDI EMENTAL SHEET TO SO	CHEDIUE D 1	

M	IF VOIL HAVE NOT PAID INCHES	DED OR ARRANGED ANV OTHE	PD ACTIVITY EXPENSES DUDING	THE PERIOD CHECK TH	IF BOX TO

OCF Form 26

Rev. 09/06

INDICATE THAT YOU HAVE NOTHING TO REPORT

## OFFICE OF CAMPAIGN FINANCE LOBBYIST ACTIVITY REPORT

**SCHEDULE C** 

YEAR \_2012

(See reverse side for instructions) **□**July Period Covering: July 1, 2012 through December 1, 2012 LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: Council on Foreign Relations 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. Awso Lelvo Notary Public A LEKA State of New York = E6254**975** : Deens County

ANISA LEKA

es Jan 30, 2016

Notary Public - State of New York No. 01LE6254975 Qualified in Queens County My Commission Expires Jan 30, 2016

My Commission Expires: 04 30 2016