GC Year_2012	OVERNMENT OF THE I OFFICE OF CAM WASHINGTO		
d Original	LOBBYIST ACT	ίνιτν βέρωρι	r *
Amendment		e for instructions)	ID#
Type of Report:			Report please indicate, if you ning calendar year. DYes DNo
	July		
1. (a) Registrant's Name Crown	Insurance Co. of	DC	(b) Daytime Phone Number 202-588-1214
(c) Permanent Address 406 I		Wash., DC 20	
	(Street Address)		(City, State, Zip Code)
(d) Temporary Address (while lobb	ying) <u>N/A</u> (Street Address)		(City, State, Zip Code)
2. Lobbyist (s) Working for Registrant	: Attach an OCF Supplemental She	et if additional space is	needed.
(a) Name Kevin Wrege			
	ve., NW, #150	_ 、 /	
(Street A		Audress	(Street Address)
Wash., DC 20016			
(City, State, Zip Co			(City, State, Zip Code)
Daytime Phone Number 202-6	525-1787	Daytime Phone N	Jumber
3. Person Compensating Registrant			
(a) Name N/A		(b) Daytime Phone	Number
(c) Address(Street A	(14000)		(City State Zin Code)
· ·	(adress)		(City, State, Zip Code)
(d) Nature of Business			
4. Terms of Compensation: (a) \$1	,000/mo. retainer	(b) 1/1/12-c	ongoing
(u)	Salary	(0)	Duration of Employment
5. Identify matter(s) by subject and for space is needed.	mal designation on which the lobby	ist/registrant expects to	blobby. Attach an OCF Supplemental Sheet if additional
Insurance and gene	ral business advoc	acy efforts	for auto insurer.

\* REMINDER – Each new or previously registered Lobbyist must file a Lobbyist Registration Form by January 15<sup>th</sup> of each year.

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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 an OCF Supplemental Sheet if additional space is needed.

NameSee attached.	Date
Name	Date
<ol> <li>Total compensation/receipts paid to the Lobbyist for lobbying during the reporting per (Schedule A)</li> <li>Total of other compensation/receipts received for lobbying services and compensation (Schedule A-1)</li> <li>Total amount of Loans received by the Lobbyist in connection with lobbying during t (Schedule A-2)</li> </ol>	n paid to others: \$
10. Total receipts (Add Lines 7, 8, and 9)	\$
<ol> <li>Total of expenditures made for purposes of lobbying during the reporting period: (Schedule B)</li> </ol>	\$ <u>6,000</u>
12. Total of other expenditures related to lobbying activities: (Schedule B-1)	\$
13. Total expenditures (Add Lines 11 and 12)	\$ 6,000

# **OFFICE OF CAMPAIGN FINANCE** 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:			
		Type of Report:	January _		July	
	P	eriod Covering:		through		
LOBBYIST/	EMPLOYEE LOB	BYIST'S NAME:	N/A			
	TION/RECEIPT LARS)	'S PAID FOR LOB	BYING (AMOUNTS	S MAY BE ROUI	NDED OFF TO WHOLE	
EMP	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBE	R	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER		ļ				
\$5,000	\$				\$ TOTAL THIS PERIOD	\$ CUMULATIVE TOTAL
EMP	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBE	<u>R</u>	(FEES/COMPENSATION)	(FEES/COMPENSATION)
FEES/RETAINER \$	COMPENSATION \$					\$
EMP	LOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBE	R	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
					_	
FEES/RETAINER \$	COMPENSATION \$				\$	\$
EMP	PLOYER'S NAME,	, ADDRESS AND TI	ELEPHONE NUMBI	ER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	[	<u> </u>			
\$	\$				\$	\$
			RECEIVED FOR L RWARD TO LINE		\$	\$

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

**Rev 09/06** 

## OFFICE OF CAMPAIGN FINANCE LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE <u>1</u> OF <u>1</u> SCHEDULE A-1 -- LOBBYIST COMPENSATION/RECEIPTS RECEIVED FOR LOBBYIST SERVICES AND COMPENSATION PAID TO OTHERS:

YEAR:\_\_\_\_\_

Type of Report: DJanuary \_\_\_\_\_ DJuly\_\_\_\_\_

Period Covering: through

LOBBYIST/EMPLOYEE LOBBYIST'S N/A

NAME:\_

	<u>OR_LOBBYIST ACTI</u>			BER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
N/A	<u></u>						
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'	S NAME, ADDRESS,	AND TELEPH	ONE NUMBE	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
L		•					
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		
\$	<u>\$</u>	\$	\$	\$	\$	\$	\$
CUMULATIVE	S NAME, ADDRESS, A	AND TELEDH	NE NUMPEI	D		TOTAL THIS PERIOD	TOTAL
				·			
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	s	\$	\$	\$	s	\$
	L OTHER COMPE	INSATION/R TOTAL FOR			OBBYING	\$	\$

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET A-1

(SEE REVERSE SIDE FOR INSTRUCTIONS) REV. 09/06

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# OFFICE OF CAMPAIGN FINANCE LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE <u>1</u> OF <u>1</u> SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST

YEAR:	

-----

Type of Report: January \_\_\_\_\_ July\_\_\_\_\_

Period Covering:\_\_\_\_\_\_\_ through \_\_\_\_\_\_

LOBBYIST/EMPLOYEE LOBBYIST N/A

NAME:\_\_\_\_

LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY .  $\ensuremath{\,\mathrm{N/A}}$ 

\_\_\_\_\_

_					
	EMPLOYER'S I	NAME. ADDRESS /	AND TELEPHONE NUMBER	TOTAL LOANS THIS PERIO	D CUMULATIVE LOAN TOTAL
		······································			
LOAN \$	\$	\$	\$	\$	\$
1	EMPLOYER'S I	NAME, ADDRESS A	AND TELEPHONE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN \$	\$	\$	\$	\$	\$
I	EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER			TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
	<u> </u>		······		
LOAN \$	\$	\$	\$	\$	\$
E	MPLOYER'S N	AME, ADDRESS A	ND TELEPHONE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN					
\$	\$	\$	\$	\$	\$
1	ΤΟΤΑ	AL LOANS RECE	IVED FOR THE PERIOD		
			WARD TO LINE 9)	\$	\$

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

## **OFFICE OF CAMPAIGN FINANCE** COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE <u>1</u> OF <u>1</u> SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST **YEAR:** <sup>2012</sup>

Type of Report: X January 2013

July\_

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

COMPENSATING REGISTRANT'S NAME: Crown Ins. Co.

### 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
7/1/12 12/31/	12 4410 Mass. Ave., NW,	cy Advocacy before the Council & exec ageni	ces <sub>\$ 6,000</sub>	\$ <sup>12,000</sup>
	#150, Wash., DC 20016		¢	¢
				S
			\$\$	<u> </u>
			<u>s</u>	\$
			\$	\$
			\$	\$
			\$\$	\$
	TOTAL EXPENDITURES	PAID FOR LOBBYING	\$ \$6,000	<b>\$</b> <b>\$</b> 12,000

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

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

## 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 2013

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

Julv

COMPENSATING REGISTRANT'S NAME: Crown Ins. Co.

OTHER ACTIVITY EXPENSES INCURRED, OR PAID BY THE COMPENSATING REGISTRANT TO THE LOBBYIST AND/OR IN-HOUSE EMPLOYEE LOBBYIST FOR ACTIVITES RELATIVE TO LOBBYING ACTIVITIES IN THE DISTRICT.

DATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.) PA	TOTAL AYMENT
	N/A			\$
-				\$
				\$
				\$
				\$
				<u>s</u>
				\$
				<b>s</b>

### TOTALOTHEREXPENDITURESPAIDFORLOBBYING (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

**REV. 09/06** 

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OFFICE OF CAMPAIGN FINANCE LOBBYIST ACTIVITY REPORT SCHEDULE C (See reverse side for Instructions)	YEAR_2012_
Type of Report: X January 2013 July	
Covering Period 7/1/12 through 12/31/12	

LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: Crown Ins. Co.

DATE		NAME	NATURE OF EMPLOYMENT WITH REGISTRANT
	N/A		

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.

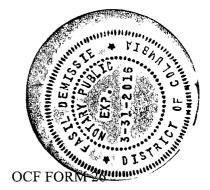
Signature of Registrant (or, if not an individual, an authorized officer or agent\* of registrant must sign).

\*The lobbyist retained by contract to provide lobbying services may not sign on behalf of the compensating registrant.

	day of	ann	ary, 2013
2013		4	~

My commission Expires: 03-31-2016

<u>fail Demusie</u> Notary Public



## 1.10.13 Pulse/Crown Captive Ins. Co. filing of DC BEGA Form Pt. 6

### Crown Lobbying Communications From 7/1/12 - 12/31/12

<u>10/11:</u>

Christina Setlow, Judiciary Committee Counsel Jessica Jacobs, Judiciary Committee Legislative Counsel 10/24: Christina Setlow, Judiciary Committee Counsel Jessica Jacobs, Judiciary Committee Legislative Counsel 11/27: **Councilmember Phil Mendelson** Kevin Stogner, Committee Counsel, CM Jack Evans 12/5: Councilmember Muriel Bowser Kevin Stogner, Committee Counsel, CM Jack Evans 12/10: Ed Fisher, Committee Director, CM Yvette Alexander Christina Setlow, Judiciary Committee Counsel Jessica Jacobs, Judiciary Committee Legislative Counsel Kevin Stogner, Committee Counsel, CM Jack Evans Rob Wilkins, Legislative Counsel, Cm Muriel Bowser <u>12/14:</u> Kevin Stogner, Committee Counsel, CM Jack Evans Rob Wilkins, Legislative Counsel, Cm Muriel Bowser