

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

Year 2013	Year 2013 WASHINGTON, D.C. 20001						
✓ Original	LOBBYIST ACTI	VITY REPOR	T *				
Amendment	Amendment (See next page for instructions) ID#						
Type of Report: January		filing a Januar		lease indicate who hadar year. Ye	nether yo	ou	
July	esidential IIC						
1. (a) Registrant's Name Florida Avenue Re	sideritial, LLC		(b)	Daytime	Phone	Number	
(c) Permanent Address c/o The JBG Com	panies			240-333-3	730		
(c) Terminent Address	(Street Address)			(City, State, Zip Code	e)		
(d) 4445 Willard Avenue, Suite 400, Chevy	Temporary		dress	(while		lobbying	
4445 Willard Avertue, Suite 400, Chevy	(Street Address)	3-11-25-117		(City, State, Zip Code	e)		
2. Lobbyist (s) Working for Registrant: Attach a (a) Name Holland & Knight LLP/Chrisy	M Shikor	Ēt.					
Address 800 17th Street, NW, #1100				******			
(Street Address)		Address	(	Street Address)			
Washington, DC 20006							
(City, State, Zip Co	de)	· · · · · · · · · · · · · · · · · · ·	40	(City, State, Zip Code	e)		
Daytime Phone Number 202-955-3000	- Andrew Control	Daytime Phone	Number				
3. Person Compensating Registrant							
(a) Name		(b) Daytime Phon	e Number				
(c) Address							
(Street Address)				(City, State, Zip Cod-	e)		
(d) Nature of Business	**************************************						
4. Terms of Compensation: (a) hourly		(b) on-going					
Sa	lary			Duration of Employn	nent		
5. Identify matter(s) by subject and formal despace is needed.	ignation on which the lol	bbyist/registrant exp	ects to lobby.	Attach a Supplement	ntal Sheet	f additiona	
Alley Closing Legislation							
		2788 11071		31, 1, 10			
.—.							

<sup>\*</sup> 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 C. Gordon, Committee of the Whole	Date 9/28, 10/1, 10/3, 10/5, 10/10
Name C. Gordon, Committee of the Whole	10/15, 10/23, 10/24, 10/25, 11/3
Name C. Gordon, Committee of the Whole	11/13, 11/26
Name M. Moss, Councilmember Graham's office	Date 9/28, 12/13
Name	Date
Name	Date
<ul> <li>7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting portion (Schedule A)</li> <li>8. Total of other compensation/receipts received for lobbying services and compensation (Schedule A-1)</li> <li>9. Total amount of Loans received by the Lobbyist in connection with lobbying during</li> </ul>	n paid to others: \$
(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)	\$

### BOARD OF ELECTIONS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE \_\_OF \_\_SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:

VEAR.

			TEAK			
		Type of Report:	January _		July	
	Pe	riod Covering:		through		
LOBBYIST/I		BYIST'S NAME:				
	TION/RECEIPT		1011114		NDED OFF TO WHOLE	
EMPI FEES/COMPENS		ADDRESS AND	relephone nu	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER \$	COMPENSATION S				-   s	\$
		ADDRESS AND	relephone nu	MBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER  S  EMPI FEES/COMPENS	\$ LOYER'S NAME,	, ADDRESS AND	TELEPHONE NU	MBER	\$ TOTAL THIS PERIOD	\$ CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/COMPENS	ATION)					
FEES/RETAINER \$	COMPENSATION \$			22.10.2	S	S
*	LOYER'S NAME	c, ADDRESS AND	TELEPHONE N	UMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER						6
\$	\$				3	Þ
		TAL RECEIPTS I			\$	S

ſ	IF MORE SPACE IS	S NEEDED,	CHECK BOX	AND ATTACH	I SUPPLEMENTAI	SHEET
١	(SEE NEXT PA	GE FOR	INSTRUC	TIONS)		

# 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:\_\_\_\_\_\_

	Type	of Report: Period Co	Januar	ry	July through	<u> </u>	
LOBBYIST/EI	MPLOYEE LOBBY						
	SATION/RECEIPTS RE LOBBYIST ACTIVIT			AND/OR LOBBYIS	ST EMPLOYEE	AND PAID BY THE	COMPENSATING
	ME, ADDRESS, AND					TOTAL THIS PERIOD	CUMULATIVE TOTAL
	ADVERTISING &	PERSONAL	TRAVEL	COMPENSATION	OTHER	_	
OFFICE EXPENSES \$	PUBLICATION EXP	EXPENSES \$	EXPENSES	TO OTHER	EXPENSES	<u> </u>	s
	S NAME, ADDRESS,	F	ONE NUMBE	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	s	S	s	\$	5	s	\$
EMPLOYER'	S NAME, ADDRESS,	AND TELEPH	ONE NUMBE	R		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	ONE NUMBEI	₹		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	S	s	s	\$	\$	\$	\$
TOTA	AL OTHER COMPI	ENSATION/R TOTAL FOR			OBBYING	s	\$
	SPACE IS NEEDED, CH XT PAGE FOR INSTRU	IECK BOX AND			A-1		
REV. 12/2012						BH	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:_			
		Type of Report:	January _		July	
	P	eriod Covering:		_ through		
LOBBYIST NAME:	TEMPLOYEE LOB	BYIST				
LOANS R	ECEIVED IN CO	NNECTION WITH I	LOBBYING ACTIVI	TY.		
EM	PLOYER'S NAME.	ADDRESS AND TE	LEPHONE NUMBE	R	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN
OAN	S	\$	\$		<u>-</u> \$	8
EM	PLOYER'S NAME.	A CONTRACTOR OF THE PERSON NAMED IN CONT	CLEPHONE NUMBE	R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
OAN	s	\$	S		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
		,				
			1			
LOAN	\$	\$	\$		\$	\$
EMI TOTAL	PLOYER'S NAME,	ADDRESS AND TE	LEPHONE NUMBEI	R	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
			1	<del>y</del>		
OAN	\$	\$	\$			\$
	TOTALLO	ANS RECEIVED	FOR THE PERIO	n.		
		OTAL FORWAR		o .	\$	S
		EDED, CHECK BOX A E FOR INSTRUCT	ND ATTACH SUPPLE ΓΙΟΝS)	MENTAL SHEET		

**BEGA Form** 

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## BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE\_\_OF\_\_ SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST YEAR: 2013

	Type of Report:	January 2013 July_		
	Period Covering: 7/1/12	2 through 12/31/12		
COMPEN	SATING REGISTRANT'S NAME: Florida Aven	ue Residential, LLC, c/o The JBG Co	mpanies	
PAYMEN	TS MADE IN CONNECTION WITH LOBBYIN	G ACTIVITIES		11311 - 72 - 31 - 37 - 37 - 38
	EXPENSES INCURRED, OR PAID BY T ELOBBYIST FOR ACTIVITIES RELATIVE TO			
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
			\$	\$
7/1-12/ 31/12	Holland & Knight, LLP/Christy Shiker, 800 17th Street, NW, Suite 1100 Washington, DC 20006	Alley Closing Legislation	1,617.00	
			\$	\$
			\$	\$
			\$	\$
			¢	\$
			, and the second	Ψ
			\$	\$
			\$	\$
			£	8
	TOTAL EXPENDITURES (CARRY TOTAL FOR		\$ 1,617.00	\$

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

REV. 12/2012

### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE\_OF\_\_\_SCHEDULE B-1 -- OTHER EXPENDITURES

**YEAR: 2013** 

OMPENSA	TING REGISTRANT'S NAME:				
	CTIVITY EXPENSES INCURRED, ( PLOYEE LOBBYIST FOR ACTIVI			ANT TO THE LOBBYIST AND/OR IN- N THE DISTRICT.	
TE	NAME OF RECIPIENT	DESCRIPTION OF O	CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMENT
					\$
-12/31	Holland & Knight, LLP				0
			The Annual Control of		\$
					\$
					\$
					S
					\$
					0
	THEREXPENDITURES PAID OTAL FORWARD TO LINE 1			I	

#### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

#### LOBBYIST ACTIVITY REPORT SCHEDULE C

	2013
	2010
YEAR	
ILAK	

	(See next page for Inst	ructions)
Type of Repor	t January 2013	
Covering Peri	odthrough	
LOBBYIST/COM	MPENSATING'S REGISTRANT'S NAME:	Florida Avenue Residential, LLC
DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT
33.31.51.51		
on this Lobbyi Florida Avenue Re III, L.L.G. Its Mane By:	st Activity Report are to the best of my sidential, L.L.C., By: JBG Fund VII Corporate, L.L.C. of the Member,  , its Managing Member  Registrant (or, if not an individual, and the member of the memb	of perjury that the statements contained knowledge, true, correct, and complete. C., its Managing Member, By: JBG/Company Manager authorized officer or agent* of
registrant.	AND THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PAR	ces may not sign on behalf of the compensating
Subscribed and	I sworn to before me on this	day of January,
My commission		Moranne Caveny Notary Public