

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

Year 2012

Original

Amendment

LOBBYIST ACTIVITY REPORT *

(See next page for instructions) ID# _____

Type of Report: January 2013 If you are filing a January Report please indicate whether you intend to lobby in the upcoming calendar year. Yes No

July _____

1. (a) Registrant's Name Carmen Group Incorporated (b) Daytime Phone Number 202-785-0500

(c) Permanent Address 1899 Pennnsylvania Ave, NW Washington, DC 20006
(Street Address) (City, State, Zip Code)

(d) Temporary Address (while lobbying)
(Street Address) (City, State, Zip Code)

2. Lobbyist (s) Working for Registrant: Attach a Supplemental Sheet if additional space is needed.

| | |
|---|---|
| (a) Name <u>Dal Harper</u> Address <u>same as above</u> (Street Address) (City, State, Zip Code) Daytime Phone Number <u>202-785-0500</u> | (b) Name <u>David Carmen</u> Address <u>same as above</u> (Street Address) (City, State, Zip Code) Daytime Phone Number <u>202-785-0500</u> |
|---|---|

3. Person Compensating Registrant

(a) Name Hoffman-Madison Waterfront LLC (b) Daytime Phone Number 202-686-0010

(c) Address 4725 Wisconsin Avenue, NW, Suite 200 Washington, DC 20007
(Street Address) (City, State, Zip Code)

(d) Nature of Business Real Estate Development

4. Terms of Compensation: (a) \$30,000 per month (b) until terminated
Salary Duration of Employment

5. Identify matter(s) by subject and formal designation on which the lobbyist/registrant expects to lobby. Attach a Supplemental Sheet if additional space is needed.

Real estate matters within the District of Columbia

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

**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

Type of Report: January 2013 July

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

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Carmen Group Incorporated

| COMPENSATION/RECEIPTS PAID FOR LOBBYING (AMOUNTS MAY BE ROUNDED OFF TO WHOLE DOLLARS) | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
|--|--------------|--|--|--|-------------------|--------------------------------------|
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION) | | | | | | |
| Hoffman-Madison Waterfront LLC 4725 Wisconsin Avenue, NW Suite 200 Washington, DC 20007 202-686-0010 | | | | | 90,000 | 140,000 |
| FEES/RETAINER | COMPENSATION | | | | | |
| \$ 90,000 | \$ | | | | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION) | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
| | | | | | | |
| FEES/RETAINER | COMPENSATION | | | | | |
| \$ | \$ | | | | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION) | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
| | | | | | | |
| FEES/RETAINER | COMPENSATION | | | | | |
| \$ | \$ | | | | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION) | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL (FEES/COMPENSATION) |
| | | | | | | |
| FEES/RETAINER | COMPENSATION | | | | | |
| \$ | \$ | | | | \$ | \$ |
| TOTAL RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 7) | | | | | \$ 90,000 | \$ 140,000 |

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 July _____

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

LOBBYIST/EMPLOYEE LOBBYIST'S

NAME: Carmen Group Incorporated

OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR LOBBYIST ACTIVITIES IN THE DISTRICT

| EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER | | | | | | TOTAL THIS PERIOD | CUMULATIVE TOTAL |
|--|-------------------------------|-------------------|-----------------|-----------------------|----------------|-------------------|------------------|
| | | | | | | 709.16 | 974.73 |
| OFFICE EXPENSES | ADVERTISING & PUBLICATION EXP | PERSONAL EXPENSES | TRAVEL EXPENSES | COMPENSATION TO OTHER | OTHER EXPENSES | | |
| \$709.16 | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| 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 | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| 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 | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| 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 | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| TOTAL OTHER COMPENSATION/RECEIPTS RECEIVED FOR LOBBYING | | | | | | \$709.16 | \$974.73 |
| (CARRY TOTAL FORWARD TO LINE 8) | | | | | | | |

IF MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET A-1 (SEE NEXT PAGE FOR INSTRUCTIONS)

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 Report: January 2013 July

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

LOBBYIST/EMPLOYEE LOBBYIST
NAME: Carmen Group Incorporated

| LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY. | | | | | TOTAL LOANS THIS PERIOD TOTAL | CUMULATIVE LOAN TOTAL |
|--|----|----|----|----|----------------------------------|--------------------------|
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER | | | | | | |
| Hoffman-Madison Waterfront LLC 4725 Wisconsin Avenue, NW Suite 200 Washington, DC 20007 202-686-0010 | | | | | | |
| LOAN | | | | | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER | | | | | | |
| | | | | | | |
| LOAN | | | | | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER | | | | | | |
| | | | | | | |
| LOAN | | | | | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER | | | | | | |
| | | | | | | |
| LOAN | | | | | | |
| \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| TOTAL LOANS RECEIVED FOR THE PERIOD (CARRY TOTAL FORWARD TO LINE 9) | | | | | | |
| | | | | | \$ | \$ |

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

0 0

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

| 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 |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| | | | \$ | \$ |
| TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11) | | | \$ 0 | \$ 0 |

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

**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/COMPENSATING'S REGISTRANT'S NAME: Carmen Group Incorporated

| 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 9th day of January, 2013

My Commission Expires
May 31, 2014

My commission Expires: _____


Notary Public

