

**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 DC Chamber of Commerce (b) Daytime Phone Number \_\_\_\_\_  
202-347-7201

(c) Permanent Address 506 9th Street, NW Washington, DC 20004  
(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 David L. Goldblatt (b) Name \_\_\_\_\_  
Address The Goldblatt Group PLLC, 506 9th St, NW Address \_\_\_\_\_  
(Street Address) (Street Address)  
Washington, DC 20004 \_\_\_\_\_  
(City, State, Zip Code) (City, State, Zip Code)  
Daytime Phone Number 202-630-6432 Daytime Phone Number \_\_\_\_\_

3. Person Compensating Registrant

(a) Name DC Chamber of Commerce (b) Daytime Phone Number 202-347-7201

(c) Address 506 9th Street NW Washington, DC 20004  
(Street Address) (City, State, Zip Code)

(d) Nature of Business Chamber of Commerce

4. Terms of Compensation: (a) retainer (b) twelve-month period  
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.

Issues related to business development

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

'13 JAN 10

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 **\*\*\*see attached supplemental sheet** Date \_\_\_\_\_  
Name \_\_\_\_\_ 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: \$ **42,500**  
(Schedule B)
- 12. Total of other expenditures related to lobbying activities: \$ \_\_\_\_\_  
(Schedule B-1)
- 13. Total expenditures (Add Lines 11 and 12) \$ **42,500**

LOBBYIST ACTIVITY REPORT

JANUARY 2013

DC CHAMBER OF COMMERCE/

THE GOLDBLATT GROUP PLLC

SUPPLEMENTAL SHEET

Question 6

NAME

DATES

Chairman Mendelson	10/12, 11/27, 11/28, 11/29, 12/3, 12/4, 12/17, 12/18
Councilmember Alexander	11/7, 11/13, 11/15, 11/21, 11/26, 11/27, 11/28, 11/29, 11/30, 12/4, 12/11, 12/18
Councilmember Barry	10/12, 10/22, 11/6, 11/7, 11/13, 11/16, 11/26, 11/27, 11/28, 11/29, 12/3, 12/4, 12/10
Councilmember Bowser	9/19, 11/7, 11/9, 11/13, 11/16, 11/27, 11/28, 11/29, 12/3, 12/4, 12/18
Councilmember Brown	9/20, 9/26, 10/2, 10/20, 10/29, 11/7, 11/13, 11/16, 11/27, 12/4, 12/18
Councilmember Catania	11/6, 11/19, 11/27, 11/30, 12/11, 12/4, 12/18
Councilmember Cheh	11/9, 11/13, 11/16, 11/27, 11/28, 11/29, 11/30, 12/4, 12/17, 12/18
Councilmember Evans	11/7, 12/3, 12/4, 12/14, 12/17, 12/18
Councilmember McDuffie	7/26, 12/3, 12/17, 12/18
Councilmember Orange	8/7, 8/22, 10/26, 10/29, 11/28, 11/29, 12/4, 12/13, 12/14, 12/17, 12/18
Councilmember Wells	9/18, 11/28, 11/29, 11/30, 12/3, 12/4, 12/18
Janene Jackson, Director of the Mayor's Office Of Policy and Legislative Affairs	7/9, 9/11, 9/20, 9/27, 10/15, 12/4, 12/18

**BOARD OF ELECTIONS AND GOVERNMENT ACCOUNTABILITY**  
**LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT PAGE 3 OF 8**  
**SCHEDULE A – COMPENSATION/RECEIPTS PAID TO THE LOBBYIST FOR LOBBYING:**

YEAR: 2012

Type of Report:  January 2013  July \_\_\_\_\_

Period Covering: 7/1/2012 through 12/31/2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: DC Chamber of Commerce

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)						
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					
\$	\$				\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER (FEES/COMPENSATION)					TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION					
\$	\$				\$	\$
<b>TOTAL RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 7)</b>					<b>\$ 0.00</b>	<b>\$ 0.00</b>

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 4 OF 8  
 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: 7/1/2012 through 12/31/2012

**LOBBYIST/EMPLOYEE LOBBYIST'S**

NAME: DC Chamber of Commerce

OTHER COMPENSATION/RECEIPTS RECEIVED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR LOBBYIST ACTIVITIES IN THE DISTRICT						TOTAL THIS PERIOD	CUMULATIVE TOTAL
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER							
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
<b>TOTAL OTHER COMPENSATION/RECEIPTS RECEIVED FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 8)</b>						\$ 0.00	\$ 0.00

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 5 OF 8**  
**SCHEDULE A-2 LOANS RECEIVED BY THE LOBBYIST**  
**YEAR: 2012**

Type of Report:  January 2013  July

Period Covering: 7/1/2012 through 12/31/2012

LOBBYIST/EMPLOYEE LOBBYIST  
 NAME: DC Chamber of Commerce

LOANS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY .					TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN TOTAL
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$	\$	\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER						
LOAN						
\$	\$	\$	\$	\$	\$	\$
TOTAL LOANS RECEIVED FOR THE PERIOD (CARRY TOTAL FORWARD TO LINE 9)					0.00	0.00
					\$	\$

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

**BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY**  
**COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE 6 OF 8**  
**SCHEDULE B – EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST**  
**YEAR: 2012**

Type of Report:  January 2013  July \_\_\_\_\_

Period Covering: 7/1/2012 through 12/31/2012

COMPENSATING REGISTRANT'S NAME: DC Chamber of Commerce

**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
			\$	\$
07/01-12/31	David Goldblatt The Goldblatt Group PLLC 506 9th Street NW Washington DC 20004	Lobbying	\$ 42,500	\$ 85,000
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
<b>TOTAL EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 11)</b>			\$ 42,500	\$ 85,000

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 7/1/2012 through 12/31/2012

The Goldblatt Group PLLC/DC Chamber of Commerce

LOBBYIST/COMPENSATING'S REGISTRANT'S NAME: \_\_\_\_\_

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.

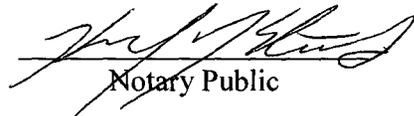


Signature of Registrant (or, if not an individual, an authorized officer or agent\* of registrant must sign).

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

Subscribed and sworn to before me on this 21<sup>st</sup> day of January, two thousand thirteen, 2013  
Katherine Jane Stocks

My commission Expires: November, 30, 2016

  
Notary Public


KATHERINE JANE STOCKS  
NOTARY PUBLIC DISTRICT OF COLUMBIA  
My Commission Expires November 30, 2016