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

TERMINATION

Year <u>2012</u>

a (RIGINAL		reverse side for Instructions)	ID#
	AMENDMENT			
Тур	oe of Report	January	If you are filing a January Report, please i lobby in the upcoming calendar year.	•
		$\square_{ m July}$		
1.	(a) Registrar	nt's Name Arent Fox, LLP	(b) Daytime Phone Num	nber (202) 857-6000
	(c) Permaner	nt Address <u>1717 K St., NW</u> (Stree	Washington, DC 2 t Address) (City, State, Zip Co	
	(d) Tempora	ry Address (while lobbying)	N/A	e, Zip Code)
2.	Lobbyist(s) W	Vorking for Registrant: Attach an	OCF Supplemental Sheet if additional space is no	eeded.
	(a) Name	Jon Bouker, Arent Fox LLP	(b) Name	
	Address	1717 K Street , NW (Street Address)	Address(Street Add	ress)
		Washington, DC 20036-5342 (City, State, Zip Code)	(City, State	, Zip Code)
_		e Number: (202) 857-6183	Daytime Phone Number	
3.	•	ensating Registrant: Meridian Public Charter Scho	ool (b) Daytime Phone Number <u>(</u> 2	202) 667-7110
	(c) Address	1328 Florida Ave NW (Street Address)	Washingto (City, State, Zip Co	on, DC 20009 ode)
	(d) Nature o	f Business <u>Educational</u>		
4.	Terms of Cor	mpensation: (a) Hourly Salary	(b) N/A Duration of Employ	yment
5.	Identify matte Supplementa	er(s) by subject and formal design I Sheet if additional space is need	nation on which the lobbyist/registrant expects to led.	lobby. Attach an OCF
	Approval of ta	x exemption for charter school		···

Rev. 02/2011 OCF FORM 26

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

Attach an OCF Supplemental Sheet if additional space is needed.	
Name R. Werner (Committee on Finance and Revenue)	Date July 3 & 5, 2012
	September 6 & 18, 2012
Name K. J. Bagchi (Legislative Assistant)	Date July 5, 2012
Name	Date
7. Total compensation/receipts paid to the Lobbyist for lobbying du	uring the reported period: \$1,050.00
(Schedule A) 3. Total of other compensation/receipts for lobbying services and c	ompensation paid to others: \$
(Schedule A-1)	•
 Total amount of Loans received by the Lobbyist in connection w (Schedule A-2) 	ith lobbying during the reporting period: \$
0. Total receipts (Add Lines 7, 8 and 9)	\$1,050.00
1. Total of expenditures made for purposes of lobbying during the (Schedule B)	reporting period: \$
2. Total of other expenditures related to lobbying activities:	\$
(Schedule B-1)	

6. Identify the official and title, if known, in the Executive or Legislative Branch with whom the registrant has had oral or

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: <u>2012</u>

Period Covering: July 1, 2012 through December 31, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Arent Fox LLP

COMPENSATION				AY BE ROUNDED O	FF TO WHOLE DOLLARS)	
EMP	LOYER'S NAME, AD	DRESS AND	TELEPHONE NI	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
Meridian Publi 1328 Florida A Washington, D						
FEES/RETAINER	COMPENSATION	<u> </u>	T		4	
\$1,050.00	\$	\$	\$	\$	\$1,050.00	\$1,050.00
ЕМР	LOYER'S NAME, AD	DRESS AND	TELEPHONE N	U MBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION \$	\$	\$	\$		
.		Φ		3	\$	\$
ЕМР	LOYER'S NAME, AD	DRESS AND	TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
FEES/RETAINER	COMPENSATION	T		1		
\$	\$	\$	\$	\$	7 s	\ \$
ЕМР	LOYER'S NAME, AD	DRESS AND	TELEPHONE N	UMBER	TOTAL THIS PERIOD (FEES/COMPENSATION)	CUMULATIVE TOTAL (FEES/COMPENSATION)
EEEC/DETAINED	COMPENSATION		- 1			
FEES/RETAINER \$	COMPENSATION \$	\$	\$	\$	-	
					\$	\$
	POTAL DECEIPTS	DECRIME	D EOD I OPPY	INC		
1	OTAL RECEIPTS (CARRY TOTA				\$1,050.00	\$1,050.00

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

OFFICE OF CAMPAIGN FINANCE

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

Period Covering:	July 1, 2012	through <u>December 31, 2012</u>	

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Arent Fox LLP

	ION/RECEIPTS RECEI CTIVITIES RELATIVE				OYEE AND PAID BY T	HE COMPENSATI	NG
	EMPLOYER'S N	AME, ADDRES	S AND TELEPI	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
							ļ.
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
	EMPLOYER'S N	AME, ADDRES	S AND TELEPI	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
	ADVERTISING &	PERSONAL	TRAVEL	COMPENSATION			
OFFICE EXPENSES	PUBLICATION EXP	EXPENSES	EXPENSES	TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
	EMPLOYER'S N	AME, ADDRES	S AND TELEP	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
	ADVERTISING &	PERSONAL	TRAVEL	COMPENSATION	T		
OFFICE EXPENSES	PUBLICATION EXP	EXPENSES	EXPENSES	TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
	EMPLOYER'S N	AME. ADDRES	S AND TELEP	HONE NUMBER		TOTAL THIS PERIOD	CUMULATIVE TOTAL
	Zim Zo I zin o					IERIOD	TOTAL
	T						
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$	\$	\$
-	TOTAL OT	HER COMPE			D FOR LOBBYING	s	s

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

OFFICE OF CAMPAIGN FINANCE LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT SCHEDULE A-2 – LOANS RECEIVED BY THE LOBBYIST:

PAGE 1 OF 1 YEAR: 2012

Type of report:	☐ January	□July
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Period Covering: July 1, 2012 through December 31, 2012

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: Arent Fox LLP

LOANS REC	EIVED IN CONNE	ECTION WITH LO	BBYING ACTI	VITY	37.5	
	EMPLOYER'S NA	AME, ADDRESS AI	ND TELEPHON	IE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$	\$		
					\$	\$
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHON	NE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$	\$	\$	\$
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHON	NE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN						
\$	\$	\$	\$	\$	\$	\$
	EMPLOYER'S NA	AME, ADDRESS A	ND TELEPHO	NE NUMBER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN		-				
\$	\$	\$	\$	\$	•	•
					\$	\$
		ANS RECEIVED			8	\$
	(CARRY	Y TOTAL FORW	ARD TO LIN	E 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 1 of 1 SCHEDULE B - EXPENDITURES PAID BY COMPENSATING REGISTRANT TO THE LOBBYIST

YEAR: 2012

	Type of report:	∐ January ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		
	Period Covering: July 1, 2	012 through December 31, 2012	<u></u>	
	COMPENSATING REGISTRANT'S	SNAME: Arent Fox LLP		
PAYMENTS	MADE IN CONNECTION WITH LOBBYING ACTIVITI	ES		
ACTIVITY F	EXPENSES INCURRED, OR PAID BY THE COMPENSA ITIES RELATIVE TO LOBBYING ACTIVITIES IN THE	TING REGISTRANT TO THE LOBBYING AN DISTRICT.	D/OR IN-HOUSE EMPI	LOYEE LOBBYIST
DATE	NAME AND ADDRESS OF PAYEE	PURPOSE OF COMPENSATION	TOTAL THIS PERIOD	CUMULATIVE TOTAL
	·		\$	\$
			D	3
			\$	\$
			\$	\$
			\$	\$
			\$	\$
	——————————————————————————————————————		\$	\$
			\$	\$
		L 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 **SCHEDULE B-1 - OTHER EXPENDITURES**

Page <u>1</u> of <u>1</u>

YEAR: 2012

	Type of report:	□ January	□July	
Period 6	Covering: <u>July 1,</u>	2012 through	December 31, 2012	
APENSA'	TING DECISTRANT	"SNAME" A	rent Fox LLP	

OTHER AC LOBBYIST	TIVITY EXPENSES INCURRED, OR PA FOR ACTIVITIES RELATIVE TO LOBI	AID BY THE COMPENSATING REGISTRANT TO T 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
				\$
		,		\$
				\$
				\$
				\$
 				\$
				\$
				\$
	TOTAL (OTHER EXPENDITURES PAID FOR LOBBYING (CARRY TOTAL FORWARD TO LINE 12)		\$

	TELLORE CO. CE TO LIEREN	CTT = CTT = CTT + TTT		
_	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

OFFICE OF CAMPAIGN FINANCE LOBBYIST ACTIVITY REPORT SCHEDULE C

(See reverse side for instructions)

YEAR 2012

DATE	NAME	NATURE OF EMPLOYMENT WITH REGISTRANT
		of perjury that the statements contained y knowledge, true, correct, and complete.
gistrant must sign).	by contract to provide lobb trant.	to authorized officer or agent* of bying services may not sign on behalf of day of January ,2013. Jelissa Jones