### GOVERNMENT OF THE DISTRICT OF COLUMBIA BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

Year 2012 WASHINGTON, D.C. 20001 Original LOBBYIST ACTIVITY REPORT \* ☐ Amendment (See next page for instructions) ID# January 2013 Type of Report: If you are filing a January Report please indicate whether you intend to lobby in the upcoming calendar year. \begin{aligned}
\text{Yes} \begin{aligned}
\text{No}
\end{aligned} **CSX Corporation** 1. (a) Registrant's Name (b) **Daytime** Phone Number Jacksonville, FL 32202 500 Water Street, 15th Floor (City, State, Zip Code) (Street Address) (d) Temporary Address (while lobbying) (City, State, Zip Code) (Street Address) 2. Lobbyist (s) Working for Registrant: Attach a Supplemental Sheet if additional space is needed. (a) Name Steve Flippin David L. Goldblatt, The Goldblatt Group PLLC (b) Name 1331 Pennsylvania Avenue, NW 506 9th Street NW Address Address (Street Address) (Street Address) Washington DC 20004 Washington DC 20004 (City, State, Zip Code) (City, State, Zip Code) Daytime Phone Number 202-626-4931 Daytime Phone Number 202-630-6432 3. Person Compensating Registrant (b) Daytime Phone Number 804-359-3200 **CSX** Corporation (a) Name (c) 500 Water Street, 15th Floor Jacksonville, FL 32202 Address (Street Address) (City, State, Zip Code) Freight Transportation Services 6-month period 4. Terms of Compensation: (a) **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. Transportation related activities

<sup>\*</sup> REMINDER - Each new or previously registered Lobbyist must file a Lobbyist Registration Form by January 15<sup>th</sup> 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 City Administrator	8/23, 9/27, 10,9, 10/11, 10/27, 11/5, 11/7, 12/18 Date
Name Councilmember Wells	Date 11/5
Name Mayor Gray	Date 11/7
Name	Date
Name	Date
Name	Date
<ul> <li>7. Total compensation/receipts paid to the Lobbyist for lobbying during the reporting possible (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 (Schedule A-2)</li> </ul>	on 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)	\$ <u></u>

## 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

Period Covering: 7/1/2012 through 12/31/2013

	Pe	eriod Covering: 7/1/	2012	through <u>12/3</u>	1/2013	
LOBBYIST/	EMPLOYEE LOB	BYIST'S NAME: CS	SX Corporation			
	TION/RECEIPT LARS)	S PAID FOR LOB	BYING (AMOU	NTS MAY BE ROU	NDED OFF TO WHOLE	
EMP) FEES/COMPENS		ADDRESS AND	relephone :	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION \$					\$
EMP (FEES/COMPENS		, ADDRESS AND	ΓELEPHONE 1	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
220 00:11 2:10			····			
FEES/RETAINER						
\$ EMP	\$ LOYER'S NAME	, ADDRESS AND	relephone 1	NUMBER	TOTAL THIS PERIOD	\$ CUMULATIVE TOTAL (FEES/COMPENSATION
(FEES/COMPENS	SATION)					
FEES/RETAINER	COMPENSATION			1	_	
\$	\$				\$	\$
EMP (FEES/COMPENS		c, ADDRESS AND	TELEPHONE	NUMBER	TOTAL THIS PERIOD	CUMULATIVE TOTAL (FEES/COMPENSATION
FEES/RETAINER	COMPENSATION					\$
	ТО	TAL RECEIPTS I			§ 0.00	<sub>\$</sub> 0.00

 $\hfill\Box$  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

LOBBYIST/EI NAME: CSX Coi	MPLOYEE LOBBY	Period Co	wering: 7/1/2		throug	h 12/31/2012	
OTHER COMPENS	SATION/RECEIPTS RE LOBBYIST ACTIVIT			AND/OR LOBBYIS	ST EMPLOYEE A	AND PAID BY THE	COMPENSATING
	ME, ADDRESS, AND					TOTAL THIS PERIOD	CUMULATIVE TOTAL
			···	<del></del>			
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	3	\$	\$
EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPHO	ONE NUMBEF	R		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	3	\$	<b>,</b> \$
EMPLOYER'S	S NAME, ADDRESS, A	AND TELEPH	ONE NUMBEI	₹		TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	3	\$	  }
EMPLOYER'S	S NAME, ADDRESS, A		TOTAL THIS PERIOD	CUMULATIVE TOTAL			
			<del>-</del> . ·				
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		<u></u>
\$	\$	\$	\$	\$	3	\$	\$
тота	L OTHER COMPE (CARRY	NSATION/RI TOTAL FOR			DBBYING	\$ 0.00	\$ 0.00
IF MORE S (SEE NEX REV. 12/2012	SPACE IS NEEDED, CH IT PAGE FOR INSTRUC	ECK BOX AND	ATTACH SUPP	LEMENTAL SHEET	A-1	DE	GA Form

## 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

* 23: 22:	
Type of Report: January 201	July
Period Covering: 7/1/2012	through <u>12/31/2012</u>
DRIVICT/EMBLOWEE LABRICT	

#### LOBBYIST/EMPLOYEE LOBBYIST

REV. 12/2012

NAME:	CSX Corporation					
LOAN	S RECEIVED	IN CONNECTION	WITH LOBBYING ACT	IVITY.		
ı	EMPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUM	BER	TOTAL LOANS THIS PERIOD TOTAL	CUMULATIVE LOAN
LOAN					_	
\$	\$	\$	\$		\$	\$
1	EMPLOYER'S	NAME, ADDRESS A	AND TELEPHONE NUM	BER	TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN TOTAL
LOAN					_	
\$	\$	s	\$		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER					TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN
LOAN						
\$	\$	\$	\$		\$	\$
EMPLOYER'S NAME, ADDRESS AND TELEPHONE NUMBER TOTAL				TOTAL LOANS THIS PERIOD	CUMULATIVE LOAN	
				***************************************		
LOAN				T	-	
\$	\$	\$	\$			\$
	,					
TOTAL LOANS RECEIVED FOR THE PERIOD				0.00		
(CARRY TOTAL FORWARD TO LINE 9)				do.	0.00	
	IF MORE SPACE	E IS NEEDED, CHECK	BOX AND ATTACH SUPP	LEMENTAL SHEET	3	<u> </u>
(	SEE REVERS	E SIDE FOR INST	RUCTIONS)		ı	1

**BEGA Form** 

# 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: 7/1/2013	2 through 12/31/2012		
COMPEN	SATING REGISTRANT'S NAME: CSX Corporation	on		
PAYMEN	TS MADE IN CONNECTION WITH LOBBYIN	G ACTIVITIES		
CTIVITY MPLOYE	EXPENSES INCURRED, OR PAID BY T	HE COMPENSATING REGISTRANT TO LOBBYING ACTIVITIES IN THE DISTR	O THE LOBBYIST ICT OF COLUMBIA.	AND/OR IN-HOUSE
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	\$ <sup>24,000</sup>	48,000 \$
07/01- 12/31	Stephen Flippin 1331 Pennsylvania Avenue NW Washington, DC 20004	Lobbying	0.00	0.00
			s	\$
			s	•
				<b>.</b>
				\$
	TOTAL EXPENDITURES	PAID FOR LOBBYING	\$ 24,000	\$ 48,000

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

(CARRY TOTAL FORWARD TO LINE 11)

REV. 12/2012

### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

LOBBYIST/COMPENSATING REGISTRANT'S ACTIVITY REPORT PAGE 7OF 8
SCHEDULE B-1 -- OTHER EXPENDITURES

YEAR: 2012

COMPENSA	TING REGISTRANT'S NAME: C	3A Corporation		
		OR PAID BY THE COMPENSATING REGISTRA ITES RELATIVE TO LOBBYING ACTIVITIES I		
ATE	NAME OF RECIPIENT	DESCRIPTION OF CONSIDERATION	TYPE OF COMPENSATION PAID (LOANS, CONTRIBUTION, GIFT, HONORARIA, ETC.)	TOTAL PAYMEN
7/4	Michael Brown	Tickets for constituents	Gift	\$ <sup>88</sup>
9/20	Tommy Wells	Tickets for constituents	Gift	88 \$
				\$
				\$
				\$
				\$
				\$
				\$
				\$176

REV. 129/2012 BEGA Form

### BOARD OF ETHICS AND GOVERNMENT ACCOUNTABILITY

### LOBBYIST ACTIVITY REPORT SCHEDULE C

YEAR\_2012

(See next page for Instructions)

Type of Report X January 2013 July							
Covering Peri	Covering Period 7/1/2012 through 12/31/2012						
LOBBYIST/COM	LOBBYIST/COMPENSATING'S REGISTRANT'S NAME:  The Goldblatt Group PLLC/CSX Corporation						
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	I sworn to before me on this	day of January,					
My commissio	n Expires: <u>12-14-2015</u>	Notary Public					
	NOTADY PI IF	UREN A. URTEL LIC DISTRICT OF COLUMBIA on Expires December 14, 2015					

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