## 1021390141 PDC OFFICE USE

## **Lobbyist Monthly Expense Report**

DATE FILED PDC (as required by chapter 397, 1995 Session Laws) First Middle Initial 1. Lobbyist Name MURPHY FEB 09 2017 **DEBORAH** Α Mailing Address 1495 WILMINGTON DRIVE, SUITE 340 State Zip 98327 New Address? ☐ Yes ☐ No City DUPONT WA Business Phone 2. This report is for This report corrects or 2016 253-964-8870 the following period amends the report for Month Month Year COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER ALL COMPLETE THIS PART Include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist incurred during the Amount attributed to each employer reporting period TOTAL AMOUNT Amounts paid from lobbyist's **Employer Employer Employer** THIS MONTH own funds, not reimbursed or #2 #3 All employers plus own attributed to an employer. Identify by name expenses **Expense Category** below (11) (Columns a+b+c+d ) Column A Column B Column C Column D 3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) 10063.95 10063.95 4. PERSONAL EXPENSES for travel, food and refreshments 5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15) 6. CONTRIBUTIONS to elected officials, candidates and political committees (See #16) 7. ADVERTISING, PRINTING, INFORMATIONAL LITERATURE 8. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17) 9. OTHER EXPENSES AND SERVICES (See #18) 10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH O 0 10063.95 10063.95 11. EMPLOYERS' NAMES (from above) **LEADINGAGE WA** No. 1 (Column B) No. 2 (Column C) No. 3 (Column D) 12. Subject matter of proposed legislation or other legislative activity or rulemaking the lobbyist was supporting or opposing. Subject Matter, Issue or Bill No. Legislative Committee or State Agency Considering Matter **Employer Represented** AGING CCRCS WORK SESSION **GOVERNOR 2016 SUPPLEMENTAL BUDGET** % 13. Of the time spent lobbying, what percentage was devoted to lobbying: Legislature 100 % State Agencies 14. TERMINATION: (COMPLETE THIS ITEM ONLY IF YOU WISH TO TERMINATE YOUR REGISTRATION) Date registration ends: Employer's name: I understand that an L-2 report is required for any month or portion thereof in which I am a registered lobbyist. I also understand that once I have terminated my registration, I must file a new registration prior to lobbying for that employer in the future. All the registrations terminate automatically on the second Monday in January of each odd numbered year. CERTIFICATION Date Filed Certified By: I certify that this report is true and complete to the best of my knowledge. 02/09/2017 Angie Napier

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15.	Itemize all of the following expenditures that were incurred by lobbyist or lobbyist employer(s) for legislators, state officials, state employees and members of their immediate families.
	In the total amount column, show the total spent for each occasion including any staging costs, tax, and gratuity. Also show the actual amount spent entertaining each
	individual, as shown in the example.

- Entertainment expenditures exceeding \$50 per occasion (including lobbyist's expense) for meals, beverages, tickets, passes, or for other forms of entertainment.
  Receptions. See WAC 390-20-020A, L2 Reporting Guide, to determine if per person cost is required.
- Travel, lodging and subsistence expenses in connection with a speech, presentation, appearance, trade mission, seminar or educational program.
- Enrollment and course fees in connection with a seminar or educational program.

Lobbyists must provide an elected official with a copy of the L2 Memo Report if the lobbyist reports: 1) spending on one occasion over \$50 for food beverages for the official and/ or his or her family member(s); or 2) providing travel, lodging, subsistence expenses or enrollment or course fees for the official and, if permitted, the official's family.

Date	Name of all Persons Entertained or Provided Travel, etc.	Description, Place, etc.	Sponsoring Employer	Total Amount
men (et et à a cou	Include actual amounts spent for entertainment Example: Sen Bow(\$32), Rep Arrow(\$28), and J.D. Lobbyist(\$36)Tex & grafully(\$25.41)	Dinner at Anthony's, Olympia	XYZ Corporation	\$121.41
mm/dd/yyyy	Example: Sen Bow(\$32), Hep Arrow(\$28), and U.D. Loddy(\$10) (4X & gratiky(\$25.41)			
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16. If a monetary or in-kind contribution exceeding \$25 was given or transmitted by the lobbyist to any of the following, itemize the contribution below or on
a L2 Memo Report: local and state candidates or elected officials; local and state officers or employees; political committees supporting or opposing any
candidate, elected official, officer or employee or any local or state ballot proposition. If a contribution exceeding \$25 was given to the following, itemize the
contribution below; a caucus political committee; a political party; or a grass roots lobbying campaign.

Date	Name of Individual or Committee Receiving Contribution	Source of Contribution	Amount
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If contributions were made directly by a political action committee associated, affiliated or sponsored by your employer, show name of the PAC below. (Information reported by PAC on C-4 report need not be included in this L-2 report.)

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olitical Action Committee Name:

17. Expenditures for: a) political advertising supporting or opposing a state or local candidate or ballot measure; or b) public relations, telemarketing, polling or similar activities that directly or indirectly are lobbying-related must be itemized by amount, vendor or person receiving payment, and a brief description of the activity. Itemize each expenditure below.

The aggregate total of these expenditures will appear on line 8 on the first page of this report.

Date	Name of Vendor or Individual	Description of Activity	Amount
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18. Payments by the lobbyist for other lobbying expenses and services, including payments to subcontract lobbyists, expert witnesses and others retained to provide lobbying services or assistance in lobbying and payments for grass roots lobbying campaigns (except advertising/printing costs listed in item 7 on the first page of this report.)

Date	Recipient's Name and Address	Employer for Whom Expense was Incurred	Amount
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