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Lobbyist Monthly Expense Report

(as required by chapter 397, 1995 Session Laws) Middle Initial JAN 25 2017 Lobbyist Name JOHNSON ARLEDGE STRATEGIES Mailing Address PO BOX 815 City OLYMPIA State Zip 98507 WA New Address? TYes No. **Business Phone** 2. This report is for This report corrects or 2016 360-359-8872 amends the report for the following period Month ALL COMPLETE THIS PART **COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER** 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 #1 #2 #3 All employers plus own attributed to an employer. Identify by name expenses **Expense Category** below (11) (All Columns Pages 1-4) Column A Column B Column C Column D 3. COMPENSATION earned from employer for lobbying 999*150*0 1500 2100 this period (salary, wages, retainer) 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 2250 2250 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 1500 2250 2100 42154 INCURRED THIS MONTH 11. EMPLOYERS' NAMES (from above) AMALGAMATED TRANSIT UNION LEG COUNCIL No. 1 (Column B) No. 2 (Column C) CITY OF SEATTLE No. 3 (Column D) **FUTUREWISE** 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 AMALGAMATED TRANSIT UNION TRANSPORTATION TRANSIT CITY OF SEATTLE TRANSPORTATION TRANSPORTA TRANSPORTATION BUDGET **FUTUREWISE** TRANSIT GM % % 13. Of the time spent lobbying, what percentage was devoted to lobbying: Legislature 70 State Agencies 30 14. TERMINATION: (COMPLETE THIS ITEM ONLY IF YOU WISH TO TERMINATE YOUR REGISTRATION) Employer's name: MARCH OF DIMES AND RETIRED PUBLIC EMPLOYEES COUNCIL OF WA Date registration ends: 06/30/2016 Lunderstand that an L-2 report is required for any month or portion thereof in which Lam a registered lobbyist. Lalso 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

I certify that this report is true and complete to the best of my knowledge.

Certified By:

Date Filed

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Lobbyist Employers Continued

Expense Category	Employer #4 Identify by name below (11) Column E	Employer #5 Column F	Employer #6 Column G	Employer #7 Column H	Employer #8 Column I
COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	o	1000	0	2500	6500
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)	О				
10. TOTAL COMPENSATION AND EXPENSES NCURRED THIS MONTH	0	1000	0	2500	6500

11. EMPLOYERS' NAMES (from above)

No. 4 (Column E) INTL ASSN OF MACHINISTS & AEROSPACE WORKERS DIST LODGE 751

No. 5 (Column F) MARCH OF DIMES - W WA CHAPTER

No. 6 (Column G) PARENT TRUST FOR WA CHILDREN

No. 7 (Column H) RETIRED PUBLIC EMPLOYEES COUNCIL OF WA

No. 8 (Column I) SAMISH INDIAN NATION

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** No. 4 (column E) AEROSPACE FINANCE WAYS APPROPS No. 5 (column F) HEALTH CAR HEALTH CARE BUDGET MARCH OF DIMES No. 6 (column G) HEALTH CAR HEALTH CARE BUDGET PARENT TRUST No. 7 (column H) RETIREMENT APPROPS WAYS AND MEANS HEALTH CAR RPEC TRIBAL AFFAIRS DOL No. 8 (column I) TRIBAL AFF SAMISH INDIAN NATION

Lobbyist Employers Continued

Expense Category	Employer #9 Identify by name below (11)	Employer #10	Employer #11	Employer #12	Employer #13
	Column J	Column K	Column L	Column M	Column N
COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	0	500	8000	9450	2354
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	0	500	8000	9450	2354

11. EMPLOYERS' NAMES (from above)

No. 9 (Column J) SOCIETY OF PROFESSIONAL ENGINEERING EMPLOYEES IN AEROSPACE SPEEA

No. 10 (Column K) TRANSPORTATION CHOICES COALITION

No. 11 (Column L) UNITED FOOD & COMM WRKRS # 21

No. 12 (Column M) WA ALLIANCE FOR GUN RESPONSIBILITY

No. 13 (Column N) WA COALITION OF SEXUAL ASSUALT PROGRAMS

12. Subject matter of proposed legislation or other legislative activity or rulemaking the lobbyist was supporting or opposing.

Subject Mat	ter, issue of Bill No.	Legislative Committee or State Agency Considering Matter	Employer Represented
No. 9 (Column J)	AEROSPACE	FINANCE WAYS APPROPS	SPEEA
No. 10 (Column K)	TRANSPORTA	TRANSPORTATION	TCC
No. 11 (Column L)	LABOR BUDG	LABOR WAYS APPROPS	UFCW
No. 12 (column M)	GUN RESP	LAW AND JUSTICE JUDICIARY	WAGR
No. 13 (Column N)	BUDGET	WAYS APPROPS LAW AND JUSTICE JUDI	WCSAP

Lobbyist Employers Continued

Expense Category	Employer #14 Identify by name below (11)	Employer #15	Employer #16	Employer #17	Employer #18
	Column O	Column P	Column Q	Column R	Column S
COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	0				
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					
B. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)				-	
O. OTHER EXPENSES AND SERVICES (See #18)					
IO. TOTAL COMPENSATION AND EXPENSES NCURRED THIS MONTH	0	0	0	0	0

11.	FMPI	OYFRS'	NAMES	(from a	hove)

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No. 15 (Column P)

No. 16 (Column Q)

No. 17 (Column R)

No. 18 (Column S)

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** No. 14 (Column O) BUDGET WAYS AND APPROPS WA FILMWORKS No. 15 (Column P)

No. 16 (Column Q)

No. 17 (Column R)

No. 18 (Column S)

- 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. Include actual amounts spent for entertainment	Description, Place, etc.	Sponsoring Employer	Total Amount
m/dd/yyyy	Example: Sen Bow(\$32), Rep Arrow(\$28), and J.D. Lotbyist(\$36)Tax & gratuity(\$25.41)	Dinner at Anthony's, Olympia	XYZ Corporation	\$121.41
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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
/21/2016	JAY INSLEE FOR WASHINGTON	SELF	2250
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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.)

Political Action Committee Name:	
· onical Action committee Name.	
Political Action Committee Name:	
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Political Action Committee Name:	
Political Action Committee Name:	
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Political Action Committee Name:	
Political Action Committee Name:	· ·

Page	7

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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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Page	8

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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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Page	9

2 Attachment 4658365445

Date	Name of all Persons Entertained or Provided Travel, etc.	Description, Place, etc.	Sponsoring Employer	Amount
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15. Continue	5. Continued (from page 9)			
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16. Continued	ontinued (from page 6)		
Date	Name of Individual or Committee Recieving Contribution	Source of Contribution	Amount
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2 Attachment 6674365445

16. Continued	ntinued (from page 12)			
Date	Name of Individual or Committee Recieving Contribution	Source of Contribution	Amount	
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