(360) 753-1111 TOLL FREE 1-877-601-2828

PDC OFFICE USE

Lobbyist Monthly Expense Report (as required by Chapter 397, 1995 Session Laws)

DATE FILED PDC

						_l OCT 1	0 2016		
1.	Lobbyist Name								
	Michael White	-			 	_			
	Mailing Address								
	1069 Adams Street SE	Charle		7: 4					
	City	State	, WA	Zip + 4 98501		New Address?	☐ Yes X No		
	Olympia This report is		This report corrects		 -	Business Telepho	ne		
۷.	for the period 9 16								
	(Month) (Year)			(Month)	(Year)	(360) 943 -			
	ALL COMPLETE TH				COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER				
Include all reportable expenditures by lobbyist and lobby				n behalf of the lobbyist	Amount attributed to each employer				
incurred during the repo		TOTAL AMOUNT		Amounts paid from			1		
			HIS MONTH	lobbyist's own funds, not reimbursed or	Employer	Employer	Employer		
	-		employers plus wn expense	attributed to an	No. <u>1</u>	No	No. —		
Expense Category		(Columns a + b + c + d and attached		employer.			1		
			pages)	Column A	Column B	Column C	Column D		
3.	COMPENSATION earned from employer for lobbying this								
	period (salary, wages, retainer)	\$	2423.86		\$ 2423.86	\$	\$		
4.	PERSONAL EXPENSES for travel, food and refreshments								
		<u> </u>		\$					
5.	ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)								
-6	CONTRIBUTIONS to elected officials, candidates and	 							
٠.	political committees (See #16)		310.00	310.00					
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				2400.00				
	THIS MONTH	\$	2733.86	\$ 310.00		·	\$		
(Attach additional page(s) if you lobby for more than three employers.)									
11.	NAMES No. 1 (B) Washington	State	Council of F	ire Fighters (WSCF	F)				
	•	O.u.o		no i igintoro (i i co.	. ,				
	No (C)								
	No (D)								
12.	Subject matter of proposed legislation or other legislative ac	tivity or	rulemaking the lo	bbyist was supporting or opporting Manager Manager	oosing.	Emnlover Repre	esented		
	Subject Matter, Issue or Bill No. Legislative Committee or State Agency Considering Matter Employer Represented								
Fire Service Issues									
_									
	Continued on attached pages				.	0.			
13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature% 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 registrations terminate automatically on the second Monday in January of each odd numbered year.								
CERTIFICATION									
	ortify that this report is true and complete to the best of my kn	owloda		DRRYIST SIGNATURE			DATE		

10/10/16

Lobbyist Name Michael W		Reporting <u>9</u> Period (Mo	nnth) <u>16</u> (Year)								
 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. Show the actual amount incurred for each individual or the amount fairly attributed to each. Entertainment expenditures exceeding \$25 per occasion (including lobbyist's expense) for meals, beverages, tickets, passes, or for other forms of entertainment. 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 L-2 or Memo Report if the lobbyist reports: 1) spending on one occasion over \$50 for food or 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	Names of all Persons Entertained or Provided Travel, etc.	Description, Place, etc.	i Amount								
			Sponsoring Employer								
	-	-	·	\$							
N/A	Total expenses itemized on attached Memo Reports			- '							
	n attached pages.										
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 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 0	Amount								
				1							
9/21/16	Committee to Elect Pat Sullivan	Personal	\$150.00								
9/21/16	Committee to Elect Frank Chopp	Personal	150.00								
9/30/16	Washington State Democrats	Personal ·	10.00								
N 1/A											
	N/A Total contributions itemized on attached Memo Reports										
on C-4 rep	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 again included in this L-2 report.)										
	on attached pages. PAC 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 on an attached page that also shows lobbyist name and report date. Put the aggregate total of these expenditures on line 8.											
18. Payments assistance	by the lobbyist for other lobbying expenses and services, including in lobbying and payments for grass roots lobbying campaigns (e	ng payments to subcontract lobbyists, exp xcept advertising/printing costs listed in It	ert witnesses and others retained to provem 7).	ide lobbying services or							
Date	Recipient's Name and Address	Employer for Whom	Expense was Incurred	Amount							
				\$							
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<u>:</u>	'	•									
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☐ Continued of	on attached page.			•							