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PDC OFFICE USE DATE FILED PDC JUL 11 2017.

Lobbyist Monthly Expense Report

(as required by Ch	apter 397, 1995 Sessioi	n Laws)	•]	*	
1. Lobbyist Name 2/04d H. Flem					*. **.	
Mailing Address Boundary S+SE						
City Olympia V	State VA	Zip+4 9 E	501	New Address?	New Address?	
2. This report is for the period (Month) (Year)	This report correct amends the report		Business Telephone 360,870,6286			
ALL COMPLETE TH			J HAVE MORE THAN	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 reporting period			Amount attributed to each employer			
Expense Category	TOTAL AMOUNT THIS MONTH All employers plus own expense (Columns a + b + c + d and attached	Amounts paid from lobbyist's own funds, not reimbursed or attributed to an employer.	Employer No Column B	Employer No	Employer No	
COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	pages)	Column A	\$ 370°	\$ 57790	\$	
4. PERSONAL EXPENSES for travel, food and refreshments	0	\$				
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)	,					
CONTRIBUTIONS to elected officials, candidates and political committees (See #16)	,					
7. ADVERTISING, PRINTING, INFORMATIONAL LITERATURE	ş					
POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)						
9. OTHER EXPENSES AND SERVICES (See #18)		,				
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$2000	\$-0	\$3000	500°°	\$	
11. EMPLOYERS' No. 1 (B) All Aboard WAS TIVE TOV No. 2 (C) Talgo, Inc.						
No (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						
Passonger Rail Programs WSDOT-Rail DIV. AAWA Restoration of YakinaValle Trains: WSDGT, H+STransplinte, WSTCom.						
- Alul Tale >						
13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature% State Agencies%.						
14. TERMINATION: (COMPLETE THIS ITEM ONLY IF YO						
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.						
I certify that this report is true and complete to the best of my knowledge. LOBBYIST SIGNATURE DATE LOBBYIST SIGNATURE DATE 1/1///						
				CONTINUE ON	REVERSE	

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Lobbyist	Name	Reporting (Month) (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. In the total amount column, show the total amount 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, L-2 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 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, subsiste	nce expenses or enrollment or course fees for the official and, if permitted, the offi	cial's family.				
Date	Names of all Persons Entertained or Provided Travel, etc.	Description, Place, etc. Sponsoring Employer	Total				
mm/dd/y	Include actual amounts spent for entertainment Example: Sen Bow (\$32), Rep Arrow (\$28), and J. D. Lobbyist (\$36)	Dinner at Anthony's, Olympia XYZ Corporation	Amount \$121.41				
-	tax & gratuity (\$25.41)	XX2 Corporation	\$				
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N/A	Total expenses itemized on attached Memo Reports	l l					
IVA	total expenses itemized on attached weinto reports						
	nued on 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 Contribution	1 Amount				
Date	Name of individual of Committee Receiving Contribution	Source of Contribution	Amount				
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N/A	Total contributions itemized on attached Memo Reports		-				
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.)							
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	nued 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 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).							
Date	Recipient's Name and Address	Employer for Whom Expense was incurred	Amount				
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☐ Conti	nued on attached page.		•				