

711 CAPITOL WAY RM 206 PO BOX 40908 **OLYMPIA WA 98504-0908** (360) 753-1111 TOLL FREE 1-877-601-2828

Lobbyist Monthly Expense Report

DATE FILED PDC (as required by Chapter 397, 1995 Session Laws) Lobbyist Name JUL 11 2017 New Address? ☐ Yes □ No This report is This report corrects or **Business Telephone** for the period amends the report for 120044185 (Month) (Year) (Month) (Year) 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 Amount attributed to each employer incurred during the reporting period TOTAL AMOUNT Amounts paid from THIS MONTH lobbyist's own funds, Employer Employer **Employer** All employers plus not reimbursed or No. No. own expense attributed to an ... **Expense Category** (Columns a + b + c employer. + d and attached Column B Column C Column D pages) Column A COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) PERSONAL EXPENSES for travel, food and refreshments S ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15) CONTRIBUTIONS to elected officials, candidates and political committees (See #16) ADVERTISING, PRINTING, INFORMATIONAL LITERATURE POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17) OTHER EXPENSES AND SERVICES (See #18) TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH (Attach additional page(s) if you lobby for more than three employers.) 11. EMPLOYERS' No. ___ (B) NAMES Local 609 No. ___ (C) 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 Continued on attached pages 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:

Lunderstand 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

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

file a new registration prior to lobbying for that employer in the future. All registrations terminate autopa

CERTIFIC LOBB

DATE

ally on the second Monday in January of each odd numbered year.

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| Lobbyist Name | | Reporting Period (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. 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 | | Description, Place, etc. | Sponsoring Employer | Amount \$ |
| N/A Total expenses itemized on attached Continued on attached pages | ed Memo Reports | | | |
| 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 | | Source of Con | tribution | Amount |
| 6/17 Kerrell | for Mayor | SSR | | \$ 100 - |
| 9/17 Kerrell PATU For | School Bo | 16. | | 100. |
| N/A Total contributions itemized on atta | ached 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.) | | | | |
| Continued 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. But the aggregate total of these expenditures on line 8. | | | | |
| 18. Payments by the lobbyist for other lobbying expansistance in lobbying and payments for grass | enses and services, including paym | ents to subcontract lobbyists, expert v | witnesses and others retained to provid 7). | le lobbying services or |
| Date Recipient's Name a | and Address | Employer for Whom Exp | ense was incurred | Amount |
| 0 | | | | \$ |
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| Continued on attached page. | | | | |