

DATE FILED PDC

AUG 03 2018

8/6/18

CONTINUE ON REVERSE

Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws) 1. Lobbyist Name Milton H. Doumit, Jr. Mailing Address 1211 4th Ave. E #201 State Zip + 4New Address? ☐ Yes ☐ No WA 98506 Olympia **Business Telephone** This report corrects or This report is 4 2018 for the period amends the report for (360) -789 6747 (Month) (Month) (Year) (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 Amount attributed to each employer incurred during the reporting period TOTAL AMOUNT Amounts paid from THIS MONTH **Employer Employer** lobbyist's own funds, **Employer** not reimbursed or All employers plus No. 1 No. ___ No. __ attributed to an own expense (Columns a + b + c employer. **Expense Category** + d and attached Column B Column C Column D Column A pages) COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) \$10,000 10,000\$ PERSONAL EXPENSES for travel, food and refreshments \$ 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) 10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH \$ 10,00d \$ 10,000\$ (Attach additional page(s) if you lobby for more than three employers.) 11. EMPLOYERS' No. 1 (B) Verizon NAMES 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** General legislative development Verizon Continued on attached pages the Legislature 95% State Agencies 5%. 13. Of the time spent lobbying, what percentage was devoted to lobbying: 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 I certify that this report is true and complete to the best of my knowledge. LOBBY SIGNATURE DATE

| | byist Name | | | . | 4 | 2018 | | | |
|---|--|--|---------------------------------------|---------------------|---------------|---------------------|-----------|-----------------------------|--|
| , | 3040 | व्यक्षित्र विद्यारण | | Reporting Period | 4 (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. When reporting a reception or similar event, show the amount fairly attributed to each individual. • Entertainment expenditures exceeding \$50 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. | | | | | | | | | |
| m | Date n/dd/year | Names of all Persons Entertained or Provided Travel, etc. Include actual amounts spent for entertainment Example: Sen Bow (\$32), Rep Arrow (\$28), and J. D. Lobbyist (\$36) tax & gratuity (\$25.41) Total expenses itemized on attached Memo Reports | Description, Dinner at Anthony's, Oly | • | xyz | Sponsoring Employer | | Total Amount \$121.41 | |
| П | | · | | | | | | | |
| | If a moneto state cand or state ba | ontinued on attached pages. 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 tate 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 r 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 obbying campaign. | | | | | | | |
| | Date | Name of Individual or Committee Receiving Contribution | Source of Contribution | | | | 1 | Amount | |
| | | | - | | | | \$ | | |
| | N/A | Total contributions itemized on attached Memo Reports 500 | | | | | | | |
| - | 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 of | Continued on attached pages. PAC Name: | | | | | | | |
| 17. | 7. 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 | En | ployer for Wh | om Expense wa | as Incurred | | Amount | |
| | - | | Verizon · | | | | \$ | | |
| | Continued of | on attached page | | | | | | • | |