PAGE 1 of 2

L2

PDC OFFICE USE

DATE FILED PDC

AUG 13 2018

Lobbyist Monthly Expense Report

	(as required by Cr	apter 3	197, 1995 Sessior	Laws)				
1.	Lobbyist Name					7		
	Ross C. Baker			i				
	Mailing Address			1		7		
	P.O. Box 900; MAILSTOP: D1-PR			i				
	City	State		Zip + 4				
	Seattle	1	NΑ	9811	1	New Address?	☐ Yes X No	
2.		Ť	his report corrects		·	Business Telepho	ne	
	for the period 7 (Jul) 2018	а	mends the report	for		prefer (206)	399-4481	
	(Month) (Year)			(Month)	(Year)	(cell)		
				t		(00)		
	ALL COMPLETE TH	ALL COMPLETE THIS PART				HAVE MORE THAN	ONE EMPLOYER	
Include all reportable expenditures by lobbyist and lobby				n behalf of the lobbyist	AAMMJA			
	incurred during the repo		period			int attributed to each employer		
			TAL AMOUNT HIS MONTH	Amounts paid from lobbyist's own funds,	Employer	2	Employer	
			mployers plus	not reimbursed or	No. 1	No. <u>2</u>	No	
			wn expense	attributed to an			—	
	Expense Category		umns a + b + c and attached	employer.		Column C	Calumn D	
	<u> </u>		pages)	Column A	Column B		Column D	
3.	COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)		5 000 00		5 000 000		L	
		\$	5,300.00		\$ 5,300.00\$		Þ	
4.	PERSONAL EXPENSES for travel, food and refreshments			_				
				\$				
5.	ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)							
	for state officials, employees, their families (See #15)							
6.								
	political committees (See #16)		60.00	60.00	9			
		<u> </u>			ļļ.			
7.	ADVERTISING, PRINTING, INFORMATIONAL LITERATURE							
	<u></u>							
8.	POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)							
		ļ						
9.	OTHER EXPENSES AND SERVICES (See #18)							
10.	. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH		5 000 00	•	5 000 00		L	
	THE MONTH	\$	5,360.00	\$ 60.00	\$ 5,300.00		[\$	
					1 1 1 1 1 1 1 1 1	-, -, -, -, -, 	<u> </u>	
	(Attach additional page(s) if you lobby for more than three employers.)							
11.	NAMES No. <u>1</u> (B) Virginia Masc	MPLOYERS' NAMES No. <u>1</u> (B) Virginia Mason Medical Center						
	No (C)							
	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							
Health care, hospital, health Governor's Office Executive branch staff, Dept of Health Virginia Mason Medica								
clinic issues, health care reform, House & Senate health care & finance committees members & health insurance and medical research staff; Office of the Insurance Commissioner								
	health insurance and medical research		•					
13.	13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature 80% State Agencies 20%.							
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.

>>>>>>>>>>>>

Ross Bakes
LOBBYIST SIGNATURE

DATE 8/13/2018

		-	•	_				
		•	· · · · · · · · · · · · · · · · · · ·	Page 2 of 2				
				L2				
Lobbyist Nam Ro	ss C. Baker	Reporting Period	07 (Jul) 2018 (Month) (Year)	<u> </u>				
Show the Enterta Travel, Enrolin Lobbyists	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 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.	Sponsorir	g Employer Amount				
N/A	Total expenses itemized on attached Memo Reports							
☐ Continued	 on attached pages.							
state can or state b	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.							
<u>Date</u> 7/24/18 7/24/18	Name of Individual or Committee Receiving Contribution House Democratic Campaign Committee Senate Democratic Campaign Committee	Self/Personal Funds Self/Personal Funds	of Contribution	Amount 30.00 30.00				
	Total contributions itemized on attached Memo Reports ——utions were made directly by a political action committee associate port need not be again included in this L-2 report.)	ed, affiliated or sponsored by your em	ployer, show name of the P	AC below. (Information reported by PAC				
_	on attached pages. PAC Name:							
17 Expendit	ures for: a) political advertising supporting or opposing a state or	ocal candidate or hallot measure; or h	n) public relations, teleman	eting polling or similar activities that				

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 \$