

DATE FILLD FUC

JUL 05 2017

CONTINUE ON REVERSE

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

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1. Lobbyist Name Devlon	rough				
Mailing Address	., 0 - 2 / 0	#16.0			
GOO Ste Wa	11 01	# 400			
1. Lobbyist Name Devon C Mailing Address City Seattle 2. This report is	State W4	Zip + 4 981	10/	New Address?	☐ Yes ☐ No
2. This report is	This report correct	s or		Business Telepho	ne
2. This report is for the period (Month) (Year)	264 423	4494			
ALL COMPLETE	U HAVE MORE THAN	ONE EMPLOYER			
Include all reportable expenditures by lobbyist and lo incurred during the i	Amount	Amount attributed to each employer			
•	TOTAL AMOUNT THIS MONTH	Amounts paid from lobbyist's own funds,	Employer	Employer	F-man tanan
و المناف	All employers plus -	not reimbursed or	Employer No	Employer No.	Employer
	own expense	attributed to an	No	NO	No
Expense Category	(Columns a + b + c + d and attached	employer.			
	pages)	Column A	Column B	Column C	Column D
3. COMPENSATION earned from employer for lobbying th					
period (salary, wages, retainer)	\$		\$	\$	\$
4. PERSONAL EXPENSES for travel, food and		i			
refreshments		\$			
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINAR	S	,			
for state officials, employees, their families (See #15)					,
"6." CONTRIBUTIONS to elected officials, candidates and political committees (See #16)					
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 INCURRE	D				
THIS MONTH	\$	\$	\$	\$	\$
		(Attach additional p	age(s) if you lobby for m	ore then three employe	ro.)
11. EMPLOYERS'		(Attach additional po	age(s) if you loody for th	ore than three employe	15.)
NAMES No (B)					
No (C)		1 1 12-	11	-111	
10 (0)	nde per	dest Co.	The ges	7 WA	والمسترة أأراج بالبواء أيرا
No (b)			•		
12. Subject matter of proposed legislation or other legislative					
Subject Matter, Issue or Bill No.	egislative Committee or St	ate Agency Considering M	latte r	Employer Repre	esented
· · · · · · · · · · · · · · · · · · ·					
				,	
Continued on attached pages					•
13: Of the time spent lobbying, what percentage was devote	ed to lobbying the Lea	gislature %	State Agencies	%.	
14. TERMINATION: (COMPLETE THIS ITEM ONLY IF		· · · · · · · · · · · · · · · · · · ·			
	TOO HIGH TO TERMINATE	L TOUR REGISTRATION)	,		¥-
Date registration ends:	mployer's name:				
I understand that an L-2 report is required for any month file a new registration prior to lobbying for that employer	or portion thereof in which I in the future. All registrations	am a registered lobbyist. I a s terminate automatically on	also understand that once the second Monday in J	e I have terminated my lanuary of each odd nui	registration, I must mbered year.
	CER'	TIFICATION			
I certify that this report is true and complete to the best of my		BBYIST SIGNATURE			DATE

		•								
Pag	e 2			\ 		L2				
Lobbyist	Name		<i>O</i> /	Reportin	, <101	e 17	-			
	<u> </u>	Devon	Crosch	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. 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 speniar 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		Include actual amo Example: Sen Bow (\$32), Rep	tertained or Provided Travel, etc. unts spent for entertainment Arrow (\$28), and J. D. Lobbyist (\$36)	Description, Place,	etc.	Sponsoring Emplo	oyer	Total Amount \$121.41		
	,	tax & gratuity (\$25.4	1)	. •			,	\$		
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4			,	^ '	÷		`	* · · · · · · · · · · · · · · · · · · ·		
N/A	-	Total expenses itemized o	n attached Memo Reports		· · ·	l `				
Continued 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	e	Name of Individual or C	ommittee Receiving Contribution	,	Source of Cor	ntribution	1	Amount		
			•				-	\$		
				,	•			•		
			e		•					
			•			•				
			•			;				
			•	,		•				
N/A		Total contributions itemize	ed on attached Memo Reports	<u> </u>						
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.)										
☐ Con	itinued o	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. Pay	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).									
Dot	١	l Paciniant's	Name and Address	I Employer	for Whom Ex	nense was Incurred	I,	Amount		

☐ Continued on attached page

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