Lobbyist Name

PAGE 1 of 2

L2

PDC OFFICE USE

(360) 753-1111
TOLL FREE 1-877-601-2828

Lobbyist Monthly Expense Report **AMENDED**

(as required by Chapter 397, 1995 Session Laws)

DATE FILED PDC

NOV 02 2017

Ross C. Baker		•	,		
Mailing Address		· · · · · · · · · · · · · · · · · · ·		7	
P.O. Box 900; MAILSTOP: D1-PR					
City	State	Zip + 4			
Seattle	WA	98111		New Address?	☐ Yes X No
2. This report is	This report corrects or		,	Business Telephone	
for the period 9 (Sept) 2017 (Month) (Year)	amends the report	for (Month)	(Year)	prefer (206) (cell)	<u>399-4481</u>
ALL COMPLETE TH			COMPLETE IF YOU	J HAVE MORE THAI	N ONE EMPLOYER
Include all reportable expenditures by lobbyist and lobby incurred during the repo	ist's employer for or corting period	n behalf of the lobbyist	Amount	attributed to each e	mployer
	TOTAL AMOUNT THIS MONTH All employers plus own expense	Amounts paid from lobbyist's own funds, not reimbursed or attributed to an	Employer No. <u>1</u>	No. <u>2</u>	Employer No
Expense Category	(Columns a + b + c + d and attached pages)	employer. Column A	Column B	Column C	Column D
 COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) 	\$ 5,200.00		\$ 5,200.00	\$	\$
PERSONAL EXPENSES for travel, food and refreshments	, , , , , , , , , , , , , , , , , , ,	\$ 111			
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)					
CONTRIBUTIONS to elected officials, candidates and political committees (See #16)		` -		A	
	300.00	300.00			
7 ADVERTISING, PRINTING, INFORMATIONAL LITERATURE					
8. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)	\$ ·				
9. OTHER EXPENSES AND SERVICES (See #18)					

(Attach additional page(s) if you lobby for more than three employers.)

5,200.00

11.	EMPLOYERS
	NAMES

THIS MONTH

No. 1 (B) Virginia Mason Medical Center

No. ___ (C)

TOTAL COMPENSATION AND EXPENSES INCURRED

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

5.500.00

Employer Represented

Health care, hospital, health Governor's Office Executive branch staff, Dept of Health Virginia Mason Medical Center clinic issues, health care reform, House & Senate health care & finance committees members & staff; Office of the Insurance Commissioner

13. Of the time spent lobbying, what percentage was devoted to lobbying:

the Legislature 25% State Agencies 75%.

300.00\$

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 Baher

DATE 11/22017

Ross C. Baker 09 (Sept) 2017 IDFD** 12 PAGE 2 OF 2 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. Date ? Names of all Persons Entertained or Provided Travel, etc. Description, Place, etc. Sponsoring Employer Total Include actual amounts spent for entertainment Amount mm/dd/year Example: Sen Bow (\$32), Rep Arrow (\$28), and J D Lobbyist (\$36) Anthony's Olympia XYZ Corporation \$121.41 tax & gratuity (\$25 41) A . 5112 N/A Total expenses itemized on attached Memo Reports 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 Name of Individual or Committee Receiving Contribution Source of Contribution Amount 9/10/17 Washington Ports PAC Personal Funds/Self \$ 10.00 9/14/17 Jenny Durkan for Seattle Mayor Personal Funds/Self 105.00 Jenny Durkan for Seattle Mayor 9/14/17 Personal Funds/Self 60.00 9/20/17 Javier Valdez for State Rep. (46th Dist.) Personal Funds/Self 35.00 9/27/17 Paul Graves for State Rep. (5th Dist.) Personal Funds/Self 35.00 9/29/17 Friends of Stephanie Bowman (Seattle Personal Funds/ Self 55.00 Port Commission) 1 Total contributions itemized on attached Memo Reports N/A 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. 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

\$