

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

DATE F	ILED	PDC
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JUN 06 2017

6/6/2017 CONTINUE ON REVERSE

1.	Lobbyist Name				7 0011 00	2011		
	Milton H. Doumit, Jr.							
	Mailing Address				╡			
	1211 4 th Ave. E #201							
	City	State	Zip + 4					
	Olympia	WA	98506	3	New Address?	☐ Yes ☐ No		
2.		This report corrects			Business Telephor	ne		
	for the period 5 2017	amends the report			(360) -789 (
	(Month) (Year)		(Month)	(Year)	1(000)			
	ALL COMPLETE TH			COMPLETE IF YOU	HAVE MORE THAN	ONE EMPLOYER		
Inc	clude all reportable expenditures by lobbyist and lobby incurred during the repo		n behalf of the lobbyist	Amount	attributed to each e	mployer		
	Expense Category	TOTAL AMOUNT THIS MONTH All employers plus own expense (Columns a + b + c + d and attached	Amounts paid from lobbyist's own funds, not reimbursed or attributed to an employer.	Employer No. <u>1</u> Column B	Employer No	Employer No		
_		pages)	Column A	00.0				
3.	COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	\$10,000		\$ 10,000	.	\$		
4.	PERSONAL EXPENSES for travel, food and refreshments		\$					
5.	ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)	626.24		626.24				
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)			5				
10.	TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 10,626.24	\$	\$ 10, 626.24	B	\$		
			(Attach additional pa	age(s) if you lobby for mo	re than three employer	rs.)		
11. EMPLOYERS' No. 1 (B) Verizon No. (C)								
12.	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							
	General legislative development Verizon							
	•							
	Continued on attached pages							
13	Of the time spent lobbying, what percentage was devoted to	lobbying: the Lea	islature 95% State Agen	icies 5%.				
	TERMINATION: (COMPLETE THIS ITEM ONLY IF YOU							
	Date registration ends: Employer's name:							
	I understand that an L-2 report is required for any month or p file a new registration prior to lobbying for that employer in the	portion thereof in which I a be future. All registrations	m a registered lobbyist. I a terminate automatically on	also understand that once the second Monday in Ja	I have terminated my anuary of each odd nu	registration, I must mbered year.		
	CERTIFICATION							
1 ce	ertify that this report is true and complete to the best of my kno		BBYIST SIGNATURE	1		DATE		

Continued on attached page

Page 2	2		LZ	
Lobbyist Nam Mill	e on H. Doumit, Jr.	Reporting <u>5</u> Period (Monti	2017 (Year)	
In the tot entertain Enterta Travel Enrolln Lobbyists	Il of the following expenditures that were incurred by lobbyist or lotal amount column, show the total amount spent for each occaing each individual, as shown in the example. When reporting inment expenditures exceeding \$50 per occasion (including lobby lodging and subsistence expenses in connection with a speech, ent and course fees in connection with a seminar or educational must provide an elected official with a copy of the L-2 or Memo Fe or her family member(s); or 2) providing travel, lodging, subsiste	asion including any staging costs, tax, and ig a reception or similar event, show the a pist's expense) for meals, beverages, tickets, presentation, appearance, trade mission, sem program. Report if the lobbyist reports: 1) spending on a	d gratuity. Also show the actual amomount fairly attributed to each Indivipasses, or for other forms of entertainninar or educational program. One occasion over \$50 for food or beve	ount spent dual. nent. rages for the official
Date mm/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)	Description, Place, etc. Dinner at Anthony's, Olympia	Sponsoring Employer XYZ Corporation	Total Amount \$121.41
5/14/17	tax & gratuity (\$25.41) Dinner, attendees: WA Senator Mark Schoesler (\$64); WA Senator Randi Becker (\$51); WA State Sen Staff Jim Troyer (\$60); Justin Matheson of SRCC (\$76); JinYoung Li Englund (\$68); Milt Doumit, Verizon (\$78). Tax (\$34.94) & gratuity (\$86)	Camelback Inn, Scottsdale, AZ,	Verizon	\$517.94
5/25/17	Lunch, attendees: Rep Cary Condotta (15); Rep JT Wilcox (\$22); Rhonda Weaver, Comcast (\$16.50); Milt Doumit, Verizon (\$17.50). Tax (\$7.30) & gratuity (\$18)	Water Street Café, Olympia	Verizon	108.30
	(ψ10)			\$626.24
N/A	Total expenses itemized on attached Memo Reports	·	<u> </u>	ı
	on attached pages. tary or in-kind contribution exceeding \$25 was given or transmitte	d by the lobbyist to any of the following, itemi:	ze the contribution below or on a Memo	Report: local and
state can or state b	didates or elected officials; local and state officers or employees; lallot proposition. If a contribution exceeding \$25 was given to the ampaign.	political committees supporting or opposing a	ny candidate, elected official, officer or	employee or any local
Date	Date Name of Individual or Committee Receiving Contribution Source of Contribution			Amount \$
N/A	Total contributions itemized on attached Memo Reports			
If contribution C-4 re	 tions 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 employer, s	show name of the PAC below. (Information	ation reported by PAC
☐ Continued	on attached pages. PAC Name			
17. Expenditu	res for: a) political advertising supporting or opposing a state or I indirectly are lobbying-related must be itemized by amount, vend page that also shows lobbyist name and report date. Put the aggr	or or person receiving payment, and a brief d	relations, telemarketing, polling or sime escription of the activity. Itemize each	ilar activities that expenditure on an
18. Payments	by the lobbyist for other lobbying expenses and services, includir e in lobbying and payments for grass roots lobbying campaigns (e	ng payments to subcontract lobbyists, expert		le lobbying services or
Date	Recipient's Name and Address	Employer for Whom Exp	ense was Incurred	Amount
3/31/17				\$



Senator Randi Becker

Recipient's Name*

TO:

L-2 Memo Report

1/02

PDC OFFICE USE

Instructions: This Memo Report may be used by a lobbyist to notify a state elected official or other recipient of contributions, meals, travel expenses or educational benefits that have been provided during the preceding calendar month. The specific list of persons to whom a copy of this report must be delivered is shown below in the "Contributions" and "Meals, Travel, Seminars" sections. If the expenditures disclosed on this Memo Report do not also appear on the lobbyist's L-2 Report, a copy of this Memo Report must accompany the L-2 filing. See L-2 instruction manual for further details.

		i .						
FROM:	Milt Doumit, Ve	rizon						
j	Lobbyist's Name	1						
	1211 4 th Ave E #	201						
	Mailing Address							
	Olympia		WA	9850)6			
	City		State	Zip +	4			
		····					Ducin	ess Telephone
This report for the per		<u>2017</u> (Year)	This report corrects amends the report for	or <u>s</u>	5/31 (Month)	2017 (Year)		789 -6747
CONTRIBU		local candidate,	elected official, or empl	loyee,	legislative s	taff person	or ballot	issue committee.
Date	Amount	· I ·	Description		ŀ	So	urce of	Contribution
Made	or Value	·	(if in-kind)					ne or Own Funds)
	\$:						
	Ι Ψ	1						
		,						
Disclose: a) expenditures tot s for providing pe	aling over \$50 on	ted official, including a l one occasion for food odging, subsistence ex	or bev	erages for t	he official a	nd/or the	e official's family; or b)
Date	Amount		Description			urce of Gift		Recipient (if family member)
Given	or Value		Description		(Employer's	Name or Own	Funas)	(II lairilly member)
5/14/17	\$ 65.33	Cost of dinner	(\$51)		Verizon			
		Pro rata tip (\$1	4.33)					
		• (*	•					
							1	
		f						
Lobbyist's S	Signature (6/6/17 Date	do _ rep	nation on a C oort; recipien	-3 report or in	-kind on a travel ar	port receipt of a cash a Schedule B to the C-4 ad seminars will report statement.



L-2 Memo Report

1/02

receipt of these items on their annual F-1 statement.

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							PDC OFFICE USE	
TO:	Senator Mark S	choesler	•					
	Recipient's Name							
FROM:	Milt Doumit, Ve	rizon						
	Lobbyist's Name							
	1211 4 th Ave E #	#201						
	Mailing Address	1						
	Olympia	1	WA	98	506			
	City		State	Zip	+ 4			
		<u> </u>						
This rep		2047	This report corre		<u>5/31</u>	<u> 2017</u>	Business Telephone	
for the p	period <u>5/1</u> (Month)	<u>2017</u> (Year)	amenus me repo	JIL 101	(Month)	(Year)	(360) 789 -6747	
CONTRIE	BUTIONS to state o	r local candidat	te, elected official, or e	employee	, legislativ	e staff person o	r ballot issue committee.	
Date	Amount	1	Description			Sou	rce of Contribution	
<u>Made</u>	or Value	,	(if in-kind)		`	(Employ	yer's Name or Own Funds)	
	\$:						
Disclose:	a) expenditures to res for providing pe	taling over \$50	on one occasion for f	ood or be	everages for	or the official and	fficial's immediate family. d/or the official's family; or le e fees for the official and the	o) ;
Date -	Amount	•			5	Source of Gift	Recipient	
Given	or Value		Description		(Employe	r's Name or Own F	funds) (if family member)	<u></u>
5/14/17	\$ 78.33	Cost of dinn			Verizon	ı		
							will report receipt of a cash kind on a Schedule B to the C-4	<u> </u>
			6/6/17	l r	eport; recip	ients of meals, tr	ravel and seminars will report	1

Date



L-2 Memo Report

1/02

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Memo Repo	ort must accompa	ny the L-2 filing.	See L-2 instruction manua	I for further	details.	
·	·	,				PDC OFFICE USE
TO:	Jim Troyer	,				
	Recipient's Name	*				
FROM:	Milt Doumit, Ve	rizon				
	Lobbyist's Name					
. <u> </u>	1211 4 th Ave E #	#201		***		
	Mailing Address	i .				
_	Olympia			8506		
,	City	1	State Zi	p + 4		
This repor	rt is	· · · · · · · · · · · · · · · · · · ·	This report corrects or			Business Telephone
for the pe	riod <u>5/1</u> (Month)	2017 (Year)	amends the report for	<u>5/31</u> (Month)	<u>2017</u> (Year)	(360) 789 -6747
CONTRIBU			elected official, or employe	ee, legislativ	· · · · · · · · · · · · · · · · · · ·	r ballot issue committee.
Date	l Amount	1	Description		Sou	urce of Contribution
Made	or Value		(if in-kind)		(Emplo	yer's Name or Own Funds)
	\$			•		
Disclose: a) expenditures tot s for providing pe	aling over \$50 or		beverages fo	or the official an	fficial's immediate family. d/or the official's family; or b) e fees for the official and the
Date	Amount			8	Source of Gift	Recipient
Given	or Value	,	Description	(Employe	r's Name or Own F	funds) (if family member)
5/14/17	\$ 74.33	Cost of dinner	(\$60)	Verizon		
		Pro rata tip (\$1	(4.33)			
	$\mathcal{M}(\overline{\ })$))	GIGIAZ			will report receipt of a cash kind on a Schedule B to the C-4
Lobbyist's \$	Ighajure		6/6/17 Date			ravel and seminars will report anual F-1 statement.