



PUBLIC DISCLOSURE COMMISSION

711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

L2
1/02

PDC OFFICE USE

DATE FILED PDC

MAR 07 2018

Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws)

1. Lobbyist Name

Steve Duncan (Duncan & Associates)

Mailing Address

2621 Second Ave, Suite 1804

City

Seattle

State

WA

Zip + 4

98121

New Address? ☐ Yes ☒ No

2. This report is for the period

January
(Month)2018
(Year)

This report corrects or amends the report for

January
(Month)2018
(Year)

Business Telephone

(206) 283-4697

ALL COMPLETE THIS PART

Include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist incurred during the reporting period

COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER

Amount attributed to each employer

Expense Category	TOTAL AMOUNT THIS MONTH All employers plus own expense (Columns a + b + c + d and attached pages)	Amounts paid from lobbyist's own funds, not reimbursed or attributed to an employer. Column A	Amount attributed to each employer		
			Employer No. 1 Column B	Employer No. 2 Column C	Employer No. 3 Column D
3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	7950.00		0	2200.00	5250.00
4. PERSONAL EXPENSES for travel, food and refreshments		\$			
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS 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)	4500.00		2500.00	1000.00	1000.00
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	12,450.00		2500.00	3200.00	6250.00

11. EMPLOYERS' NAMES

No. 1 (B) Multi-State Associates on behalf of ResCare

No. 2 (c) Multi-State Associates on CIOX

No. 3 (d) MasterCard Worldwide

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

List Attached

☐ Continued on attached pages

13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature _____% State Agencies _____%.

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.

LOBBYIST SIGNATURE

DATE

2-7-18
3-7-18

CONTINUE ON REVERSE

L2

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(as required by Chapter 397, 1995 Session Laws)

1. Lobbyist Name

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2621 Second Ave, Suite 1804

City

Seattle

State

WA

Zip + 4

98121

New Address? ☐ Yes ☒ No

2. This report is
for the period

15
(Month)

2018
(Year)

This report corrects or
amends the report for

January
(Month)

2018
(Year)

Business Telephone
(206) 283-4697

ALL COMPLETE THIS PART

Include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist incurred during the reporting period

COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER

Amount attributed to each employer

Expense Category

TOTAL AMOUNT
THIS MONTH
All employers plus
own expense
(Columns a + b + c
+ d and attached
pages)

Amounts paid from
lobbyist's own funds,
not reimbursed or
attributed to an
employer.

Column A

Employer
No. 4

Column B

Employer
No. 5

Column C

Employer
No. 6

Column D

3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)

\$

\$ 500.00

4. PERSONAL EXPENSES for travel, food and refreshments

\$

5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS 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 INCURRED THIS MONTH

\$

\$

\$ 500.00

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

11. EMPLOYERS' NAMES

No. 4 (B) International Rehabilitation Association Management Group

No. 5 (C)

No. 6 (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

☐ Continued on attached pages

13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature _____% State Agencies _____%.

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Employer's name:

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CERTIFICATION

I certify that this report is true and complete to the best of my knowledge.

LOBBYIST SIGNATURE

DATE

Steve Duncan 2-7-18

3-7-18

CONTINUE ON REVERSE

Lobbyist Name _____

Reporting
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. 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 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	Amount
				\$
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
			\$
N/A	Total contributions itemized on attached Memo Reports		

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
January 2018	Abby G Moore 407 5 th Ave West Kirkland, WA 98033	CIOX ResCare MasterCard Worldwide	\$ 1000 \$2500 \$1000
<i>SW 3-7-18 P934/1</i> <i>SL 2-7-18</i>			

☐ Continued on attached page.

<u>EMPLOYER #</u>	<u>COMMITTEE OR AGENCY</u>	<u>SUBJECT MATTER</u>
1	Senate Ways & Means; House Appropriations; Senate Health Care; House Health Care & Wellness	Budget Long-term Care
2	Senate Health Care; House Health Care & Wellness; Senate Human Services; House Early Learning & Human Services; Senate Commerce & Labor; House Commerce & Gaming	Medical Records
3	Senate Financial Institutions & Insurance; House Business & Financial Services	Financial Transactions
4	Senate Commerce & Labor; House Commerce & Gaming	Vocational Rehabilitation

MM
3-7-18

52

2-7-18

17 4-4