

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

L2

DATE FILED PDC APR 10 2017

Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws) Lobbyist Name Geoff Simpson Mailing Address 1069 Adams Street SE City State Zip + 4 New Address? ☐ Yes X No Olympia WA 98501 This report is This report corrects or Business Telephone for the period amends the report for (360) 943 - 3030 (Month) (Year) **ALL COMPLETE THIS PART** COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist Amount attributed to each employer incurred during the reporting period **TOTAL AMOUNT** Amounts paid from THIS MONTH lobbyist's own funds, Employer Employer Employer All employers plus not reimbursed or No. 1 No. __ No. own expense attributed to an (Columns a + b + c employer. **Expense Category** + d and attached Column B Column C Column D Column A pages) COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) 2812.67 2812.67 PERSONAL EXPENSES for travel, food and refreshments \$ ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15) CONTRIBUTIONS to elected officials, candidates and political committees (See #16) 110.00 110.00 ADVERTISING, PRINTING, INFORMATIONAL LITERATURE POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)) 9. OTHER EXPENSES AND SERVICES (See #18) 10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH \$ 2922.67 \$ 2812.67 \$ 110.00 \$ (Attach additional page(s) if you lobby for more than three employers.) 11. EMPLOYERS No. 1 (B) Washington State Council of Fire Fighters (WSCFF) NAMES No. ___ (C) 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** Fire Service Issues 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

LOBBYIST SIGNATURE

DATE

4/10/17

Page 2	•						
Lobbyist Name			2	47			
•	ff Simpson	Reporting Period	3 (Month)	17 (Year)			
Show the	 5. 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 is 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 entertainmen • 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 beverage 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 						
Date	Names of all Persons Entertained or Provided Travel, etc.	Description, Place, etc.	s	ponsoring Employer	Amount		
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N/A	Total expenses itemized on attached Memo Reports						
☐ Continued of	n attached pages.						
state cand	ary or in-kind contribution exceeding \$25 was given or transmitted didates or elected officials; local and state officers or employees; pallot proposition. If a contribution exceeding \$25 was given to the ampaign.	political committees supporting or or	oposing any candida	ite, elected official, officer or	employee or any local		
3/14/17	Committee to Elect Dow Constantine	Personal		:	\$10.00		
0/0447	Machineton State Democrate	Personal			100.00		
3/3117	Washington State Democrats	reisonal			100.00		
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N/A	Total contributions itemized on attached Memo Reports	•					
	I 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 er	mployer, show name	of the PAC below. (Informa	tion reported by PAC		
	on attached pages. PAC Name:						
directly or attached	rres for. a) political advertising supporting or opposing a state or leading indirectly are lobbying-related must be itemized by amount, vend page that also shows lobbyist name and report date. Put the agg	or or person receiving payment, and regate total of these expenditures or	d a brief description n line 8.	of the activity. Itemize each	expenditure on an		
18. Payments assistance	by the lobbyist for other lobbying expenses and services, including in lobbying and payments for grass roots lobbying campaigns (e	ng payments to subcontract lobbyist except advertising/printing costs liste	s, expert witnesses ed in Item 7).	and others retained to provid	le lobbying services or		
Date	Recipient's Name and Address	Employer for V	Vhom Expense was	Incurred	Amount		
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Lobbyist Monthly Expense Report

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	Lobbyist Mon	thly	Expens	e Report					. 20
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1.	•			,					
	Greg B. Markley								
	Mailing Address								
	1069 Adams Street SE								
	City	State	1	Zıp + 4			New Address?	ПУ	es X No
	Olympia		/A	98501					
2.	This report is		is report corrects				Business Telepho		
	for the period 3 17 (Year)	am	nends the report	for (Month)	(Year)		(360) 943 -	3030	
	ALL COMPLETE TH	IS DART	•	(MOREII)	COMPLETE IF YO		IAVE MORE THAN	ONE	EMPLOYER
Inc	clude all reportable expenditures by lobbyist and lobby			n behalf of the lobbyist					
	incurred during the repo				Amount	at	tributed to each e	mploy	er
			AL AMOUNT	Amounts paid from		ľ			
			IS MONTH	lobbyist's own funds, not reimbursed or	Employer	İ	Employer		Employer
			n expense	attributed to an	No. <u>1</u>	ŀ	No		No
	Expense Category		mnsa+b+c	employer.		1			
		1	ind attached pages)	Column A	Column B		Column C		Column D
3.	COMPENSATION earned from employer for lobbying this						-		
	period (salary, wages, retainer) ·	\$	333.31		333.31	\$		\$	
4.	PERSONAL EXPENSES for travel, food and					T		1	
	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					-		<u> </u>	
	LITERATURE			•					
8.	POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)								
9.	OTHER EXPENSES AND SERVICES (See #18)								
10	TOTAL COMPENSATION AND EXPENSES INCURRED	 		γ		H		<u> </u>	
	THIS MONTH	\$	333.31	\$	\$ 333.31	\$		\$	
		<u> </u>			ge(s) if you lobby for me	Ľ.	than three employer	rs \	
11	EMPLOYERS'			•		JI E	a arrange	· 3. j	
٠٠.	NAMES No. 1 (B) Washington S	State C	Council of F	ire Fighters (WSCF	F)				
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40	No (D)		ula analdina Ahaa lal	-h.::-4	in				
12.	Subject matter of proposed legislation or other legislative act Subject Matter, Issue or Bill No. Legis	-	-	te Agency Considering Ma	-		Employer Repre	seanta	- , d
	Subject matter, issue of Bill No.	iacive oc	Jillillittee Of Sta	te Agency Considering inc	attei		Employer Repre	Jonic	•
	Fire Service Issues								
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	Continued on attached pages								
13	Of the time spent lobbying, what percentage was devoted to	lobbying	; the Lea	islature%	State Agencies	0,	6.		
	. TERMINATION: (COMPLETE THIS ITEM ONLY IF YOU								
	The state of the s						~		
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	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								
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CERTIFICATION LOBBYIST SIGNATURE I certify that this report is true and complete to the best of my knowledge DATE 4/10/17

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Lobbyist Nar Gr	ne reg B. Markley	Reporting <u>3</u> Period (Mont	<u>17</u> (Year)							
Show to Enter Trave Enrol	 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						
				\$						
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N/A	Total expenses itemized on attached Memo Reports			→ ' .						
	od on attached pages.			<u> </u>						
state ca or state	netary or in-kind contribution exceeding \$25 was given or transmitted andidates or elected officials; local and state officers or employees; por ballot proposition. If a contribution exceeding \$25 was given to the for grampaign.	olitical committees supporting or opposing	any candidate, elected official, offic	er or employee or any local						
				Amount						
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N/A	Total contributions itemized on attached Memo Reports			<u> </u>						
If contri	butions were made directly by a political action committee associated	I, affiliated or sponsored by your employer,	show name of the PAC below. (In	formation reported by PAC						
on C-4	report need not be again included in this L-2 report.)		•							
	ed on attached pages. PAC Name: Itures for: a) political advertising supporting or opposing a state or lo	cal candidate or hallot measure; or h) nuhl	ic relations, telemarketing, polling o	or similar activities that						
directly attache	or indirectly are lobbying-related must be itemized by amount, vendo d page that also shows lobbyist name and report date. Put the aggre	r or person receiving payment, and a brief egate total of these expenditures on line 8.	description of the activity. Itemize	each expenditure on an						
	nts by the lobbyist for other lobbying expenses and services, including nce in lobbying and payments for grass roots lobbying campaigns (ex			provide lobbying services or						
Date	Recipient's Name and Address	Employer for Whom Ex	pense was Incurred	Amount						
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I certify that this report is true and complete to the best of my knowledge.

DATE FILED PDC APR 102017

Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws) Lobbyist Name Michael White Mailing Address 1069 Adams Street SE State Zip + 4 City New Address? ☐ Yes X No. 98501 WA Olympia **Business Telephone** This report is This report corrects or for the period amends the report for (360) 943 - 3030 (Month) (Year) (Month) (Year) COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER **ALL COMPLETE THIS PART** Include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist Amount attributed to each employer incurred during the reporting period **TOTAL AMOUNT** Amounts paid from THIS MONTH lobbyist's own funds, Employer **Employer Employer** All employers plus not reimbursed or No. 1 No. _ No. own expense attributed to an (Columns a + b + c employer. **Expense Category** + d and attached Column B Column C Column D pages) Column A COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) 2423.86 \$ \$ 2423.86 PERSONAL EXPENSES for travel, food and refreshments \$ ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15) CONTRIBUTIONS to elected officials, candidates and political committees (See #16) 110.00 110.00 ADVERTISING, PRINTING, INFORMATIONAL LITERATURE POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17) OTHER EXPENSES AND SERVICES (See #18) 10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH \$ 2423.86 \$ 2533.86 110.00 \$ (Attach additional page(s) if you lobby for more than three employers.) 11. EMPLOYERS' No. 1 (B) Washington State Council of Fire Fighters (WSCFF) NAMES No. ___ (C) 12. Subject matter of proposed legislation or other legislative activity or rulemaking the lobbyist was supporting or opposing. **Employer Represented** Legislative Committee or State Agency Considering Matter Subject Matter, Issue or Bill No. Fire Service Issues Continued on attached pages the Legislature 13. Of the time spent lobbying, what percentage was devoted to lobbying. 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

LOBBYIST SIGNATURE 4/10/17 **CONTINUE ON REVERSE**

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Lobbyist Name Michael Wh	nite	Reporting <u>3.</u> Period (Mor	17 (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 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 o 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				
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N/A	Total expenses itemized on attached Memo Reports	<u> </u>		- -				
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state candid	y or in-kind contribution exceeding \$25 was given or transmitte lates or elected officials; local and state officers or employees; of proposition. If a contribution exceeding \$25 was given to the npaign.	political committees supporting or opposing	any candidate, elected official, official	er or employee or any local				
Date	Name of Individual or Committee Receiving Contribution	Source of C	ontribution	Amount				
3/4/17	Committee to Elect Dow Constantine	Personal	· .	\$100.00				
3/31/17	Washington State Democrats	Personal		10.00				
			-					
	1			V .				
N/A	Total contributions itemized on attached Memo Reports —			<u> </u>				
If contribution	hos were made directly by a political action committee associate	ed, affiliated or sponsored by your employer	, show name of the PAC below. (Inf	ormation reported by PAC				
on C-4 repo	rt need not be again included in this L-2 report.)		`					
	attached pages. PAC Name:		<u> </u>					
directly or in	s for: a) political advertising supporting or opposing a state or directly are lobbying-related must be itemized by amount, veno ge that also shows lobbyist name and report date. Put the agg	lor or person receiving payment, and a brief	f description of the activity. Itemize e	r similar activities that ach expenditure on an				
	y the lobbyist for other lobbying expenses and services, includi n lobbying and payments for grass roots lobbying campaigns (rovide lobbying services or				
Date	Recipient's Name and Address	Employer for Whom E	xpense was Incurred	Amount				
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Lobbyist Monthly Expense Report (as required by Chapter 397, 1995 Session Laws) DATE FILED PDC

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1.	Lobbyist Name							
	Dennis J. Lawson							
	Mailing Address							
	1069 Adams Street SE	,						
	City /	State	Zip + 4		New Address?	☐ Yes X No		
	Olympia	WA	98501					
2.	This report is	This report correct			Business Telepho			
	for the period $\frac{3}{2}$ $\frac{17}{2}$	amends the report	for (Month)	(Year)	(360) 943 -	3030		
	(Month) (Year) ALL COMPLETE THI	IC DADT	(MODELLE)		U HAVE MORE THAN	ONE EMPLOYER		
l	lude all reportable expenditures by lobbyist and lobby		on behalf of the lobbyist					
inc	incurred during the repo	orting period		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>	Employer No	Employer No Column D		
	4	pages)	Column A	Column B	Column C	Column D		
3.	COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	\$ 2399.81		\$ 2399.81	\$	\$		
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)					*		
	TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 2399.81	\$	\$ 2399.81	\$	\$		
			(Attach additional p	age(s) if you lobby for m	ore than three employe	ers)		
11.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Council of	Fire Fighters (WSCI			,		
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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							
	Fire Service Issues	-						
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	Continued on attached pages				•	•		
13	. Of the time spent lobbying, what percentage was devoted to	o lobbying: the Le	egislature%	State Agencies	<u></u> %.			
14	. TERMINATION: (COMPLETE THIS ITEM ONLY IF YO	U WISH TO TERMINA	TE YOUR REGISTRATION)		,		
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	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.							
			RTIFICATION			DATE		
Ιc	ertify that this report is true and complete to the best of my kn	owledge	LOBBYIST SIGNATURE			DATE		
						4/10/17		
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P	age z			•	<u> </u>			
Lob	byist Name Den	nis J. Lawson	~	Reporting Period	3 (Month)	<u>17</u> (Year)		
15.	5. 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.	Desci	ription, Place, etc.	1	Sponsoring Employer	Amount	
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	N/A ·	Total expenses itemized on attached Memo Reports	· • · · · · · · · · · · · · · · · · · ·		•		.•	
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16.	state cand	ary or in-kind contribution exceeding \$25 was given or transmit idates or elected officials; local and state officers or employees allot proposition. If a contribution exceeding \$25 was given to the ampaign.	s; political committe	es supporting or op	posing any candi	date, elected official, officer or	employee or any local	
	Date	Name of Individual or Committee Receiving Contribution		Sour	ce of Contribution		PP	
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	N/A	Total contributions itemized on attached Memo Reports —	**				<u>-</u> '	
		tions were made directly by a political action committee associa fort need not be again included in this L-2 report.)	ated, affiliated or sp	onsored by your en	nployer, show nar	ne of the PAC below. (Inform .	ation reported by PAC	
<u> </u>		on attached pages. , PAC Name: res for: a) political advertising supporting or opposing a state of		r ballet manaura: er	h) nublic relation	a talomerkation polling as air	allos potivitios that	
17.	directly or attached p	indirectly are lobbying-related must be itemized by amount, ver lage that also shows lobbyist name and report date. Put the ac	ndor or person rece agregate total of the	eiving payment, and ese expenditures or	l a brief descriptio i line 8.	n of the activity. Itemize each	expenditure on an	
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