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PDC OFFICE USE

RECEIVED

Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws)					APR 17 2017		
1.	Lobbyist Name	· · · · · · · · · · · · · · · · · · ·				Public Disclosus	
		McGaffick, Inc.	` .		•	J	e Commissia
	Mailing Address		•	y1			····ssion
	P.O. Box 47	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	,
	City	,	State	Zip + 4	7 00 47	New Address?	Yes x No
2.	Olympia This report is	;	WA This report correct		7-0047		
	for the period Marc	ch 2017	amends the report	•		(360) 754 -72	
	(Month			(Month)	(Year)	(300) / 34 - 72	30
	f	ALL COMPLETE TH			COMPLETE IF YOU	HAVE MORE THAN C	NE EMPLOYER
In	clude all reportable expe	enditures by lobbyist and lobby incurred during the rep	yist's employer for or on behalf of the lobbyist		Amount attributed to each employer		
	Expense	e Category	TOTAL AMOUNT THIS MONTH All employers plus own expense (Columns a + b + c	Amounts paid from lobbyist's own funds, not reimbursed or attributed to an employer.	Employer No. <u>1</u>	Employer No. <u>2</u>	Employer No. <u>3</u>
	*	*	+ d and attached pages)	Column A	Column B	Column C	Column D
3.	COMPENSATION earned period (salary, wages, retain	from employer for lobbying this ainer)	\$12,300.00		\$ 3,000.00	3 2,500.00\$	2,800.00
4.	PERSONAL EXPENSES refreshments	for travel, food and	,	\$			-
5.	for state officials, employe	TUITIES, TRAVEL, SEMINARS es, their families (See #15)	-	·			
6.	political committees (See	1.2	-		-		
7.	ADVERTISING, PRINTING LITERATURE	G, INFORMATIONAL		-			
8.	POLITICAL ADS, PUBLIC TELEMARKETING, ETC.	RELATIONS, POLLING, (See #17)					
9.	OTHER EXPENSES AND	SERVICES (See #18)		-			
10	TOTAL COMPENSATION THIS MONTH	AND EXPENSES INCURRED	\$12,300.00		\$ 3,000.00	\$ 2,500.00\$	2,800.00
		No. 2 (c) Yakima Valle No. 3 (D) Melanie Stew d legislation or other legislative ac	y Memorial Hospi vart & Associates, tivity or rulemaking the lol	edical Association tal, dba Virginia Ma LLC	posing	e than three employers.) Employer Represe	
	Please see atta	ached list of issues					÷
	Continued on attached page	s .				·	
		, what percentage was devoted to		islature 70% State Agen			
14	. TERMINATION: (COMP	LETE THIS ITEM ONLY IF YOU	WISH TO TERMINATE	YOUR REGISTRATION)		,	
4	Date registration ends February 26, 2017 Employer's name: Spectrum Health Systems, Inc.						
	I understand that an L-2 re file a new registration prior	port is required for any month or p to lobbying for that employer in th	ortion thereof in which I a e future. All registrations	am a registered lobbyist. I a terminate automatically on	lso understand that once the second Monday in Jan	I have terminated my reg nuary of each odd numbe	istration, I must ered year.
CERTIFICATION							
I ce	I certify that this report is true and complete to the best of my knowledge. LOFBYIST SIGNATURE						

CONTINUE ON REVERSE



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Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws) 1. Lobbyist Name Gail Toraason McGaffick, Inc. Mailing Address P.O. Box 47 City State Zip + 4 New Address? ☐ Yes x No Olympia WA 98507-0047 This report corrects or This report is Business Telephone March 2017 for the period amends the report for (360) 754 -7266 (Month) (Year) (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. No. No. 4 own expense attributed to an 5 **Expense Category** (Columns a + b + c employer. + d and attached Column C Column D Column B Column A pages) COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) 4,000.00\$ 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) ADVERTISING, PRINTING, INFORMATIONAL LITERATURE POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17) OTHER EXPENSES AND SERVICES (See #18) TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH \$ \$ 4,000.00\$ (Attach additional page(s) if you lobby for more than three employers.) 11. EMPLOYERS' (B) Fresenius Medical Care North America NAMES No. (C) (D) Nο 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** Please see attached list of issues Continued on attached pages 13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature 70% State Agencies 30%. 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

LO	bbyist Name	₽ .		· -			
	Gail	Toraason	McGaffick, Inc.	Reporting Period	March 2017 (Month)	7 - (Year)	
15.	entertaini	ing each indivi	g expenditures that were incurred by lobbyist or lo imn, show the total amount spent for each occ dual, as shown in the example.	asion including any staging cos	sts, tax, and gratuity.	Also show the actual am	ount spent
	Travel, I Enrollme Lobbyists	ons. See WAC lodging and sul ent and course must provide a	tures exceeding \$50 per occasion (including lobby 390-20-020A, L-2 Reporting Guide, to determine obsistence expenses in connection with a speech, fees in connection with a seminar or educational nelected official with a copy of the L-2 or Memo Fember(s); or 2) providing travel, lodging, subsiste	if per person cost is required. presentation, appearance, trade m program. lenort if the lobbyist reports: 1) se	nission, seminar or edi	ucational program.	areas for the official
			ombol (o), or 2) providing travel, loughly, subsiste	rice expenses of emoliment of co	urse rees for the official	ai and, if permitted, the offic	ial's family.
m	Date m/dd/year	Includ Example: Sen I	Il Persons Entertained or Provided Travel, etc. e actual amounts spent for entertainment Bow (\$32), Rep Arrow (\$28), and J. D. Lobbyist (\$36) gratuty (\$25 41)	Description, Place, etc	c. S	Sponsoring Employer	Total Amount \$121.4
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				* * *		•	
	N/A	Total expense	es itemized on attached Memo Reports				
_		-		×			, a
		n attached pages					-
,	State Cario	llot proposition	entribution exceeding \$25 was given or transmitted officials; local and state officers or employees; left a contribution exceeding \$25 was given to the	olitical committees supporting or	connecting any candida	ita elected official officer o	omployee or east level
-	Date	Name of In	dividual or Committee Receiving Contribution	So	urce of Contribution		Amount
			•				Amount
	I						
	- 1		·		-	•	
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	ľ	,	•	*	•		
			•	•	` •		
	N/A	Total contribu	tions itemized on attached Memo Reports		-		
			directly by a political action committee associate	d affiliated or appropried by your	, 	-54b- DAO beleve det	
	on C-4 repo	ort need not be	again included in this L-2 report)	a, anniated of sponsored by your t	employer, show hattle	of the PAC below. (Informa	mon reported by PAC
x	Continued or	n attached pages	PAC Name PODP	AC Est	•		•
17.	Expenditure	es for: a) politic	cal advertising supporting or opposing a state or le	ocal candidate or ballot measure:	or b) public relations, t	telemarketing, polling or sim	ilar activities that
	attached pa	age that also sh	obying-related must be itemized by amount, vendo lows lobbyist name and report date. Put the aggr	or or person receiving payment, ar egate total of these expenditures of	nd a brief description o on line 8.	of the activity. Itemize each	expenditure on an
18.	Payments t assistance	by the lobbyist t in lobbying and	or other lobbying expenses and services, includin payments for grass roots lobbying campaigns (e.	g payments to subcontract lobbyis ccept advertising/printing costs list	sts, expert witnesses a ted in Item 7).	and others retained to provid	e lobbying services or
	Date		Recipient's Name and Address	Employer for t	Whom Expense was I	ncurred	Amount
					2		\$
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_	Continued on	attached page.	· ·				

Gail Toraason McGaffick, Inc. (page 4 of 4) #12—Subject Matter, March 2017

ISS	UES	AGENCY	CLIENT
	ificate of need rulemaking for alysis facilities	DOH	4
Мо	nitoring health care rulemaking	DOH, HCA	All
Mas	sage rulemaking	DOH, Massage Board	3
PCI	rulemaking	DOH	2
Prio	r authorization rulemaking	OIC	1,2,3
Hea	lth care legislation	Legislature	1,2,3,4
Tax	es, B & O proposed increases	Legislature	1,2,3,4