

PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	Employer's Lobbying Expenses	L3 <small>1/15</small>	THIS SPACE FOR OFFICE USE DATE FILED PDC JAN 27 2017
1. Employer's Name (Use complete company, association, union or entity name.) Wright Runstad Associates Limited Partnership			
Attention (Identify person to whom inquiries about the information below should be directed; NOT the lobbyist.) Laurence Ross			
Mailing Address 1201 Third Avenue, Suite 2700		Telephone (206) 447 - 9000	
City Seattle	State WA	Zip + 4 98101	
E-Mail Address lross@wrightrunstad.com		Year Report Covers 2016	
THIS REPORT MUST BE FILED BY THE LAST DAY OF FEBRUARY. Include expenditures made and accrued during the previous calendar year for lobbying the Washington State Legislature and/or any state agency. Complete all sections. Use "none" or "0" when applicable.			
2. Identify each of your lobbyists/lobbying firms below. In column 1, show the full amount of salary or fee each earned for lobbying. In column 2, show the full amount paid (plus obligated) for other lobbying related expenses that were made by or through the lobbyist and reported by the lobbyist on the monthly L-2 report (e.g., contributions to legislative candidates, reimbursement for entertainment expenses, etc.). Compute the subtotals across and down the columns; put the grand total of expenses incurred by or through lobbyists in the space designated.			
Names of Registered Lobbyists (if payments were to lobbying firm, list firm name) Capital Connection LLC		Col 1-Salary \$ 33,000.	Col 2-Other \$ 505.86
			Total Amount \$ 33,505.86
Total From Attached Page			
<input type="checkbox"/> Information continued on attached pages		Total Expenses By or Through Lobbyists \$ 33,505.86	
DO NOT INCLUDE EXPENDITURES ALREADY ACCOUNTED FOR IN ITEM 2 ABOVE when completing Items 3 through 7 below.			
3. Other expenditures made by the employer for lobbying purposes. Show total expenditures made/accrued:			
a. to vendors on behalf of or in support of registered lobbyists (e.g., entertainment credit card purchases);			\$
b. to or on behalf of expert witnesses or others retained to provide lobbying services who offer specialized knowledge or expertise that assists the employer's lobbying effort;			
c. for entertainment, tickets, passes, travel expenses (e.g., transportation, meals, lodging, etc.) and enrollment or course fees provided to legislators, state officials, state employees and members of their immediate families; (Also complete Item 9.)			
d. for composing, designing, producing and distributing informational materials for use primarily to influence legislation; and			
e. for grass roots lobbying expenses, including those previously reported by employer on Form L-6, and payments for lobbying communications to clients/customers (other than to corporate stockholders and members of an organization or union).			
4. Political contributions to candidates for legislative or statewide executive office, committees supporting or opposing these candidates, or committees supporting or opposing statewide ballot measures. (Also complete Item 10.)			
a. Contributions made directly by the employer, including those previously reported on PDC Form L-3c.			15,000.00
b. If contributions were made by a political committee associated, affiliated or sponsored by the employer, show the PAC name below. (Information reported by the PAC on C-4 reports need not be again included as part of this L-3 report.)			
Name of PAC _____			
5. Independent expenditures supporting or opposing a candidate for legislative or statewide executive office or a statewide ballot measure. (Also complete Item 11.)			
6. Expenditures to or on behalf of legislators, state officials, or their spouse, registered domestic partner and dependents for the purpose of influencing, honoring or benefiting the legislator or official. (Normal course of business payments are not reportable.) (Also complete Item 14.)			
7. Other lobbying-related expenditures, whether through or on behalf of a registered lobbyist. Attach list itemizing each expense (i.e., show date, recipient, purpose and amount). Do not include payments accounted for above.			
Total Lobbying Expenses			\$ 48,505.86
(Items 2 thru 7)			
8. This report must be certified by the president, secretary-treasurer or similar office of lobbying employer.			
Certification: I certify that this report is true, complete and correct to the best of my knowledge. <div style="text-align: center;"> Walter E. Ingram Executive Vice President & CFO </div>		Signature of Employer Officer 	
Printed Name and Title of Officer:		Date	

CONTINUE ON REVERSE

Employer's Name		Year report covers:	
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9. Entertainment, tickets, passes, travel expenses (including transportation, meals, lodging, etc.) and enrollment or course fees provided to legislators, state officials, state employees and members of their immediate families. See instruction manual for details.			
Name and Title	Cost or Value \$	Date and Description of Expense	
<input type="checkbox"/> Information continued on attached pages			

10. Contributions (not reported by the lobbyist) totaling over \$25 to a legislative or statewide executive office candidate, a committee formed to support or oppose one of these candidates or a committee supporting or opposing a statewide ballot measure. Do not list employer-affiliated PAC contributions.		
Name of Recipient	Amount	Date (and, if In-Kind, Description)
Yes for Affordable Housing	\$ 5,000	6/29/16 Proposition 1 Housing Levy
Mass Transit Now	\$10,000	11/1/16 Mass Transit Now 16
<input type="checkbox"/> Information continued on attached pages		

11. Independent expenditures in support of or opposition to a) a legislative or statewide executive office candidate or b) a statewide ballot proposition. See instruction manual for definition of "independent expenditure."		
Candidate's Name, Office Sought & Party or Ballot Proposition Number & Brief Description	Amount \$	Date and Description of Expense (Note if Support or Oppose)
<input type="checkbox"/> Information continued on attached pages		

12. Compensation of \$2,400 or more during the preceding calendar year for employment or professional services paid to state elected officials, successful candidates for state office and each member of their immediate family.			
Name	Relationship to Candidate or Elected Official if Member of Family	Amount (Code)**	Description of Consideration or Services Exchanged for Compensation
<input type="checkbox"/> Information continued on attached pages			

13. Compensation of \$2,400 or more during the preceding calendar year for professional services paid to any corporation, partnership, joint venture, association or other entity in which state elected official, successful state candidate or member of their immediate family hold office, partnership, directorship or ownership interest of 10% or more.			
Firm Name	Person's Name	Amount (Code)**	Description of Consideration or Services Exchanged for Compensation
<input type="checkbox"/> Information continued on attached pages			

14. Any expenditure, not otherwise reported, made directly or indirectly to a state elected official, successful candidate for state office or member of their immediate family, if made to honor, influence or benefit the person because of his or her official position.		
Name	Amount \$	Date and Purpose
<input type="checkbox"/> Information continued on attached pages		

**DOLLAR

CODE AMOUNT

A - \$1 to \$4,499

B - \$4,500 to \$23,999

C - \$24,000 to \$47,999

**DOLLAR

CODE AMOUNT

D - \$48,000 to \$119,999

E - \$120,000 or more

(Use this page if you need additional space for Items 2 or 9)

Year report covers:

2. Names of Registered Lobbyists

	Col 2-Other
\$	

Total Amount
\$

9. Entertainment, etc.

Cost or Value

Date and Description of Expense

INFORMATION CONTINUED

(Use this page if you need additional space for Items 10 or 11)

L3

Employer's Name

Year report covers:

10. Contributions

Name of Recipient

Amount

Date (and, if In-Kind, Description)

\$

11. Independent expenditures

Candidate's Name, Office Sought & Party or
Ballot Proposition Number & Brief Description

Amount

Date and Description of Expense
(Note if Support or Oppose)

\$

INFORMATION CONTINUED**L3**

(Use this page if you need additional space for Items 12 thru 14)

Employer's Name		Year report covers:	
12. Compensation of \$2,400 or more for employment, etc.			
Name	Relationship to Candidate or Elected Official if Member of Family	Amount (Code)**	Description of Consideration or Services Exchanged for Compensation
13. Compensation of \$2,400 or more for professional services			
Firm Name	Person's Name	Amount (Code)**	Description of Consideration or Services Exchanged for Compensation
14. Any expenditure not otherwise reported			
Name		Amount \$	Date and Purpose

****DOLLAR****CODE AMOUNT**

A - \$1 to \$4,499

B - \$4,500 to \$23,999

C - \$24,000 to \$47,999

****DOLLAR****CODE AMOUNT**

D - \$48,000 to \$119,999

E - \$120,000 or more

WR-SRI 120th LLC
Capital Connection L3 Reporting
2016

Registered Lobbyist		Capital Connection LLC	\$33,000.00
Retainer Amounts		Dec-Nov 2016	
Reportable Amount			
	12/31/15 Thurd House membership	\$41.66	
	4/26/16 HROC meet candidates event, 35 miles	\$18.90	
	4/26/2016 HROC dinner	\$5.00	
	5/17/16 Republican fundraiser 1/5th of 100 miles., PDC-P	\$10.80	
	5/18/16 Meeting with J. Huxford, 1/5th of 160 miles, PDC-P	\$17.28	
	5/25/16 Meeting with Capitol Committee Staff, 8 miles, PDC-P, rs	\$4.32	
	5/25/16 Meeting with Capitol Committee Staff, 15 miles, PDC-P, ss	\$8.10	
	6/8/16 Fundraiser 25 miles, PDC-P	\$13.50	
	6/8/16 Parking PDC-P	\$1.00	
	6/30/16 TSD Site visit, 151 miles, ss PDC-P	\$81.54	
	7/13/16 R Fundraiser 1/5th of 665 miles, PDC-P	\$71.82	
	7/11/16 Fundraiser 1/2 of 135 miles, PDC-P	\$36.45	
	7/11/16 Parking, PDC-P	\$7.50	
	7/13/16 Travel status meals, PDC-P	\$9.92	
	7/13/16 R Fundraiser, Lodging PDC-P	\$29.40	
	8/2/16 ERC meeting with Betty, Finkbeiner et al, 142 miles	\$76.68	
	10/6/16 TSD Site visit with Kuderer, 120 miles, PDC-P	\$64.80	
	10/6/16 Lunch PDC-P	\$7.19	
	Subtotal Capital Connection		\$505.86
	Yes for Affordable Housing	\$5,000.00	
	Mass Transit Now	10,000.00	
	Subtotal Contributions		\$15,000.00
Non-Reportable Amounts			
	November cell phone charges	30.47	
	Postage	1.63	
	Line 2 phone, internet	14.67	
	Line 1 phone, fax, internet	15.99	
	Session office space/admin services	120.00	
	December cell phone charges	36.51	
	Session parking	30.00	
	Session mileage, 25 miles, PDC-P	13.50	
	Line 2 phone, internet	17.60	
	Line 1 phone, fax, internet	19.18	
	January cell phone charges	36.51	
	Line 1 phone, fax, internet	19.23	
	February session mileage, 28 miles	15.12	
	Line 2 phone, internet	17.60	
	February cell phone charges	39.67	
	3/4/16 printer ink, paper	20.80	
	310/16 annual subscription cloud back-up	26.11	
	March session mileage	13.50	
	Line 2 phone, internet	17.60	
	Line 1 phone, fax, internet	19.31	
	April misc mileage	13.50	
	Line 2 phone, internet	17.60	
	Line 1 phone, fax, internet	19.35	
	March cell phone charges	33.34	
	April cell phone charges Duplicate, will be credited on Inv. 280 November	33.34	
	Line 2 phone, internet	17.60	
	Line 1 phone, fax, internet	19.22	
	April cell phone charges	36.52	
	May cell phone charges	36.50	
	Postage	3.76	
	Line 2 phone, fax	17.60	
	Line 1 phone, fax, internet	19.74	
	June cell phone charges	39.46	
	July misc mileage	2.70	
	Line 2 phone, internet	16.50	
	Line 1 phone, fax, internet	19.78	
	July cell phone charges	39.44	
	Postage	1.98	
	August misc mileage	5.94	
	Line 2 phone, internet	16.50	
	Line 1 phone, fax, internet	19.90	
	August cell phone charges	39.44	
	9/16/16 paper	1.51	
	Internet access	16.50	
	Line 1 phone, fax, internet	19.87	
	September cell phone charges	39.44	
	Line 2 phone, internet	16.50	
	Line 1 phone, fax, internet	19.86	
	Subtotal Capital Connection		\$1,108.39
Total 2016 Charges/Payments Capital Connections			\$34,614.25

Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
12/31/2015	255 2/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

RECEIVED
JAN - 4 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		sik wide

Quantity	Description	Rate	Amount
	Third House membership	41.66	41.66
	Nov cell phone charges	30.47	30.47
	postage	1.63	1.63
	Line 2 phone, internet	14.67	14.67
	Line 1 phone, fax, internet	15.99	15.99
	Total Reimbursable Expenses		104.42
		3,000.00	3,000.00
		Total	\$3,104.42

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1/4/16

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Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
1/31/2016	257 4/16

Bill To
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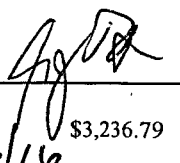
FEB - 8 2016

WRIGHT RUNSTAD & CO.



P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	Session office space/admin svcs	120.00	120.00
	Dec cell phone charges	36.51	36.51
	session parking	30.00	30.00
	session mileage, 25 mi., PDC-P	13.50	13.50
	Line 2 phone, internet	17.60	17.60
	Line 1 phone, fax, internet	19.18	19.18
	Total Reimbursable Expenses		236.79
		3,000.00	3,000.00
		Total	\$3,236.79



2/16/16

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Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
2/29/2016	260 4/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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FEB 29 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		TSD

Quantity	Description	Rate	Amount
	Jan cell phone charges	36.51	36.51-
	Line 1 phone, fax, internet	19.23	19.23-
	Total Reimbursable Expenses		55.74
	reimbursable expense, Feb session mileage, 28 mi.	15.12	15.12-
	Line 2 phones/fax	17.60	17.60-
		3,000.00	3,000.00
		Total	\$3,088.46

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3/7/16

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Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
3/31/2016	262 7/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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MAR 31 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	Feb cell phone charges	39.67	39.67 ✓
	3/4/16 printer ink, paper	20.80	20.80 ✓
	3/10/16 annual subscription cloud back-up	26.11	26.11 ✓
	March session mileage, 25 mi.	13.50	13.50 ✓
	Line 2 phone, internet	17.60	17.60 ✓
	Line 1 phone, fax, internet	19.31	19.31 ✓
	Total Reimbursable Expenses		136.99
		3,000.00	3,000.00
		Total	\$3,136.99

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Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
4/30/2016	264 7/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	April misc. mileage, 25 mi.	13.50	13.50 ✓
	4/26/16 HROC meet candidates event, 35 mi.	18.90	18.90
	Line 2 phone, internet	17.60	17.60 ✓
	Line 1 phone, fax, internet	19.35	19.35 ✓
	4/26/16 HROC dinner	5.00	5.00
	Total Reimbursable Expenses		74.35
		3,000.00	3,000.00
		Total	\$3,074.35

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5/2/16

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Capitol Connection
321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
5/16/2016	267 7/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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JUN - 1 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	March cell phone charges	33.34	33.34
	April cell phone charges	33.34	33.34
	5/17/16 Republican fundraiser 1/5th of 100 mi., PDC-P	10.80	10.80
	5/18/16 Mtg. w/ J. Huxford, 1/5th of 160 mi., PDC-P	17.28	17.28
	5/25/16 Mtg w/ Capitol Committee Staff, 8 mi., PDC-P, rs	4.32	4.32
	5/25/16 Mtg. w/ Capitol Committee Staff 15 mi., PDC-P, ss	8.10	8.10
	Line 2 phone, internet	17.60	17.60
	Line 1 phone, fax, internet	19.22	19.22
	Total Reimbursable Expenses		144.00
		3,000.00	3,000.00
		Total	\$3,144.00

6/1/16
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Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

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JUL - 5 2016


WRIGHT RUNSTAD & CO.

Invoice

Date	Invoice #
7/1/2016	269 8/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	April cell phone charges	36.52	36.52
	May cell phone charges	36.50	36.50
	6/8/16 fundraiser 25 mi., PDC-P	13.50	13.50
	6/8/16 parking, PDC-P	1.00	1.00
	6/30 TSD Site visit, 151 mi., ss PDC-P	81.54	81.54
	postage	3.76	3.76
	Line 2 phone, fax	17.60	17.60
	Line 1 phone, fax, internet	19.74	19.74
	Total Reimbursable Expenses		210.16
		3,000.00	3,000.00
		 7/7/16	
		Total	\$3,210.16

SW

Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
7/31/2016	271 1/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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AUG - 1 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		TSD

Quantity	Description	Rate	Amount
	June cell phone charges	39.46	39.46
	7/13/15 R Fundraiser, 1/5th of 665 mi., PDC-P	71.82	71.82
	July misc. mileage, 5 mi.	2.70	2.70
	7/11/ fundraiser, 1/2 of 135 mi., PDC-P	36.45	36.45
	7/11/16 parking, PDC-P	7.50	7.50
	7/31/16 Line 2 phone, internet	16.50	16.50
	Line 1 phone, fax, internet	19.78	19.78
	7/13/16 travel status meals, PDC-P	9.92	9.92
	7/13/16 R fundraiser, lodging, PDC-P	29.40	29.40
	Total Reimbursable Expenses		233.53
		3,000.00	3,000.00
		Total	\$3,233.53

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8/3/16

02

Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
8/31/2016	274 11/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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AUG 31 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	July cell phone charges	39.44	39.44
	postage	1.98	1.98
	Aug. misc. mileage, rs 11 mi.	5.94	5.94
	8/2/16 ERC mtg w/Betty, Finkbeiner et al, 142 mi.	76.68	76.68
	Line 2 phone, internet	16.50	16.50
	Line 1 phone, fax, internet	19.90	19.90
	Total Reimbursable Expenses		160.44
		3,000.00	3,000.00
		Total	\$3,160.44

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9/2/16

122
Site-wide

Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

Invoice

Date	Invoice #
9/26/2016	276 12/16

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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SEP 30 2016

WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	Aug cell phone	39.44	39.44
	91/16 paper	1.51	1.51
	internet access	16.50	16.50
	phone, fax, internet	19.87	19.87
	Total Reimbursable Expenses	77.32	77.32
		3,000.00	3,000.00
		Total	\$3,077.32

Capitol Connection

321 Lyon Crest Lane NE
Olympia, WA 98506

SW
Invoice

Date	Invoice #
11/2/2016	278

Bill To
Wright-Runstad Associates Greg Johnson 1201 Third Avenue, Suite 2700 Seattle, WA 98101

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NOV - 2 2016
WRIGHT RUNSTAD & CO.

P.O. No.	Terms	Project
270388297		

Quantity	Description	Rate	Amount
	Sept. cell phone	39.44	39.44
	10/6/16 TSD site visit/Kuderer, 120 mi. PDC-P	64.80	64.80
	Line 2 phone, internet	16.50	16.50
	Line 1 phone, fax, internet	19.86	19.86
	10/6/16 lunch PDC-P	7.19	7.19
	Total Reimbursable Expenses		147.79
		3,000.00	3,000.00
		Total	\$3,147.79

Ag
11/7/16

All history for Vendor: CAPITOL CONNECTION LLC (3897)
 From 1/1/2016 to 12/31/2016 /
 For Entity: ALL

Invoice #	Invoice Dt	Due Date	PO Number	Exp PD	Inv Amt	Tax Amt	Inv Total	Disc Amt	Net Amt	Paid Amt
252	11/30/2015	11/30/2015		01/16	3,060.53	0.00	3,060.53	0.00	3,060.53	3,060.53
255	12/31/2015	12/31/2015		02/16	3,104.42	0.00	3,104.42	0.00	3,104.42	3,104.42
257	1/31/2016	1/31/2016		04/16	3,236.79	0.00	3,236.79	0.00	3,236.79	3,236.79
260	2/29/2016	2/29/2016		04/16	3,088.46	0.00	3,088.46	0.00	3,088.46	3,088.46
262	3/31/2016	3/31/2016		07/16	3,136.99	0.00	3,136.99	0.00	3,136.99	3,136.99
264	4/30/2016	4/30/2016		07/16	3,074.35	0.00	3,074.35	0.00	3,074.35	3,074.35
267	5/16/2016	5/16/2016		07/16	3,144.00	0.00	3,144.00	0.00	3,144.00	3,144.00
269	7/1/2016	7/1/2016		08/16	3,210.16	0.00	3,210.16	0.00	3,210.16	3,210.16
271	7/31/2016	7/31/2016		09/16	3,233.53	0.00	3,233.53	0.00	3,233.53	3,233.53
274	8/31/2016	8/31/2016		11/16	3,160.44	0.00	3,160.44	0.00	3,160.44	3,160.44
276	9/26/2016	9/26/2016		11/16	3,077.32	0.00	3,077.32	0.00	3,077.32	3,077.32
278	11/2/2016	11/2/2016		12/16	3,147.79	0.00	3,147.79	0.00	3,147.79	3,147.79
					=====	=====	=====	=====	=====	=====
					37,674.78	0.00	37,674.78	0.00	37,674.78	37,674.78

< 3,060.53 >

34,614.25

- Included in 2015

76401-000							Charitable Contrib-Non-Tax Deduct			0.00
							Balance Forward			
001	06/16	6/29/2016	AP 038558	@			2016 DONATION Prop 1 House Levy YES FOR AFFORDABLE HOUSING	5,000.00	0.00	5,000.00
001	10/16	11/1/2016	AP 038993	@			16 Donation Mass Transit Now 16 MASS TRANSIT NOW	10,000.00	0.00	15,000.00
								15,000.00	0.00	15,000.00
								15,000.00	0.00	

** Grand Totals

** Account Totals