## **DISCLOSURE COMMISSION**

## 711 CAPITOL WAY RM 206 PO BOX 40908 **OLYMPIA WA 98504-0908** (360) 753-1111

## Employer's **Lobbying Expenses**

L3

THIS SPACE FOR OFFICE USE

DATE FILED PDC **TOLL FREE 1-877-601-2828** 1/15 1. Employer's Name (Use complete company, association, union or entity name.) Vaagen Bros. Lumber, Inc. FEB 28 2018 Attention (Identify person to whom inquiries about the information below should be directed; NOT the lobbyist.) Josh Anderson - Resources Manager Mailing Address Telephone 565 W. 5th Ave. (509) 684-5071 City E-Mail Address State Zip + 4Year Report Covers Colville WA 99114 2017 kheck@vaagenbros.com

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 (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., contribution legislative candidates, reimbursement for entertainment expenses, etc.). Compute the subtotals across and down the columns; put the grand total of expenses incurred through lobbyists in the space designated.								
	Names of Registered Lobbyists (if payments were to lobbying firm, list firm name)	1	Col 1-Salary	Col 2-Other	1	Total Amount		
Th	ne TSB Group (Timothy S. Boyd)	\$	24,000.00	\$ 278.54	\$	24,278.54		
					<u> </u>			
	Total From Attached	Page	24,000.00	278.54	<u> </u>	24,278.54		
☐ Information continued on attached pages  Total Expenses By or Through Lobbyists								
DC	NOT INCLUDE EXPENDITURES ALREADY ACCOUNTED FOR IN ITEM 2 ABOVE	E when cor	npleting Items 3 thr	ough 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);							
	<ul> <li>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;</li> <li>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.)</li> </ul>							
	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.)							
<b></b>	<ul> <li>a. Contributions made directly by the employer, including those previously reported on PDC Form L-3c.</li> <li>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.)</li> </ul>							
5.	Name of PAC  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 I	obbying Expenses	\$	24,278.54		
		(Items 2 thru 7)	=					
8.	This report must be certified by the president, secretary-treasurer or similar office of lobbying e	employer.						
	Certification: I certify that this report is true, complete and correct to the best of my knowledge.  Signature of Employer Officer							

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02/28/2018

Katie Heck, Accounting Manager Printed Name and Title of Officer:

CONTINUE ON REVERSE

System: 2/28/2018 11:57:10 AM User Date: 2/28/2018

Vaagen Brothers Lumber Company TRANSACTION INQUIRY REPORT Payables Management

Page:

1 User ID: kheck

Vendor ID	Origin	Document Nu	ımber	Туре	Date	Origi	nal Amount	Unapplied	Amount
Vendor Name	Voucher/P	ayment Number	Due Date	Disc			on Description		
1693 TSB	History 00400108	2195		INV 0/0/			U\$2,011.34 ETAINER <b>Dec</b> .	16 NA	U\$0.00
1693 TSB	History 00224841		0/0/0000	PMT	1/16/		U\$2,011.34		U\$0.00
TSB	History 	2196	2/1/2017	INV 0/0/0	2/1/2	MONTHLY RE	U\$2,056.75	<del>-</del>	U\$0.00
1693 TSB	History 00225587		0/0/0000	PMT 0/0/0	2/10/2 000	2017	U\$2,056.75		U\$0.00
1693 TSB	History	The second secon	2/28/201	INV 7- 0/0/0	-2/28/2 000	MONTHLY RE	U\$2,008.56	7 <b>3</b> 3	U\$0.00
1693 TSB	History 00226624	232484	0/0/0000	PMT 0/0/0	3/14/2 000	017	U\$2,008.56		U\$0.00
TSB	History 00403079		3/31/2017	NV	3/31/2 000	017 MONTHLY RE	U\$2,7045.527	<u> </u>	U\$0.00
1693 TSB	History 00227568	232877	0/0/0000	PMT 0/0/0	4/11/2 000	017	U\$2,045.52		U\$0.00
1693 TSB	History 00403816	2199	4/30/2017	NV 0/0/0	4/30/2 000	017 MONTHLY RE	U\$2,028.27]	<i>3</i> .	U\$0.00
1693 TSB	History 00228189	233234	0/0/0000	MT 0/0/0	5/6/20 000	17	U\$2,028.27		U\$0.00
1693 TSB	History 00404716	2200 Proposed Accommensation and a second constant consta	6/1/2017	NV 0/0/00	6/1/20 000	17 MONTHLY RE	U\$2,014.66	<u>.</u>	U\$0.00
1693 TSB	History 00229115	233687	P 0/0/0000	MT 0/0/00	6/12/2 000	017	U\$2,014.66		U\$0.00
1693 TSB	History 00405938	and the second s	T 6/30/2017	NV 0/0/00	6/30/20 00 1	017 MONTHLY RET	U\$2,007.497	9	U\$0.00
1693 TSB	History 00230171	234072	0/0/0000	MT .		)17	U\$2,007.49		U\$0.00
1693 TSB	f00407336	2202 Martin de M	8/1/2017	NV 0/0/00	8/1/201 00 N	ONTHLY RET	U\$2,006.42 AINER JULI-14	j	U\$0.00
1693 TSB	History 00231541	234513	PI 0/0/0000		8/15/20 00	17	U\$2,006.42		U\$0.00
1693 TSB	History 00231627	234513	Pi 0/0/0000		8/15/20 00	17	U\$2,006.42	U\$2, Voided	006.42

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Vendor ID	Origin	Document Number	Type Date	Original Amount	Unapplied Amount	
Vendor Name	Voucher/Pay	ment Number Due Dat	e Disc Date '	Transaction Description	on	
1693 TSB	History	2203 972720	INV 9/2/20	U\$2,004	U\$0.00	)
1693 TSB	History 00232460	234815		017 U\$2,004	.82 U\$0.00	)
1693 TSB	History 00409471	2204	1NV 10/11/	201 U\$2,020 MONTLY RETAINER	0\$0.00 U\$0.00	}
1693 TSB	History 00233637	235219 0/0/00		201 U\$2,020	.88 U\$0.00	)
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1693 TSB	History 00235428		PMT 12/22/2	201 U\$2,075	.00 u\$0.00	l
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1693 TSB	History 00236157		PMT 1/15/20	018 U\$2,000	.00 U\$0.00	I
27Document(s)		Document Totals O	riginal\Unapplied:	U\$54,586	.18 U\$2,006.42	!

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2.056.750. 2.008.560. 2.045.526. 2.028.270. 2.014.660. 2.007.490. 2.004.820. 2.020.880. 2.020.880. 2.075.000. 2.010.170. 2.000.000.