

**L2**  
1/15

PDC OFFICE USE

DATE FILED PDC  
SEP 13 2016

**Lobbyist Monthly Expense Report**  
(as required by Chapter 397, 1995 Session Laws)

1. Lobbyist Name: **JERALD E. FARLEY**

Mailing Address: **16526 Shore Drive Northeast**

City: **Lake Forest Park** State: **Washington** Zip + 4: **98155-5631**

New Address?  Yes  No

2. This report is for the period 2016 (Month) 2016 (Year) This report corrects or amends the report for August (Month) 2016 (Year)

Business Telephone: **(206) 713-3388**

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 incurred during the reporting period		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. 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)	\$ 15000.00		\$ 15000.00	\$ 000.00	\$ 000.00
4. PERSONAL EXPENSES for travel, food and refreshments		\$		000.00	000.00
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)	217.81		217.81	000.00	000.00
6. CONTRIBUTIONS to elected officials, candidates and political committees (See #16)				000.00	000.00
7. ADVERTISING, PRINTING, INFORMATIONAL LITERATURE				000.00	000.00
8. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)				000.00	000.00
9. OTHER EXPENSES AND SERVICES (See #18)				000.00	000.00
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 15217.81	\$	\$ 15217.98	\$ 000.00	\$ 000.00

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

11. EMPLOYERS' NAMES

No. 1 (B) **Consumer Fireworks Safety Association**

No. 2 (C) **The Seattle Symphony**

No. 3 (D) **The Pacific Northwest Ballet**

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**

**fireworks legislation and regulations**

**funding for cultural programs and facilities**

Employer Represented **1, 2, 3**

Continued on attached pages

13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature 100 % State Agencies 0 %.

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: **Jerald E. Farley** DATE: **September 11, 2016**

CONTINUE ON REVERSE

Lobbyist Name

JERALD E. FARLEY

Reporting Period August 2016  
(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. In the total amount column, show the total amount spent for each occasion including any staging costs, tax, and gratuity. Also show the actual amount spent entertaining each individual, as shown in the example.
- Entertainment expenditures exceeding \$50 per occasion (including lobbyist's expense) for meals, beverages, tickets, passes, or for other forms of entertainment.
  - Receptions. See WAC 390-20-020A, L-2 Reporting Guide, to determine if per person cost is required.
  - 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 mm/dd/year	Names of all Persons Entertained or Provided Travel, etc. Include actual amounts spent for entertainment Example: Sen Bow (\$32), Rep Arrow (\$28), and J. D. Lobbyist (\$36) tax & gratuity (\$25.41)	Description, Place, etc. Dinner at Anthony's, Olympia	Sponsoring Employer XYZ Corporation	Total Amount \$121.41
08/09/16	NCSL State Night attached list	NCSL State Night	CFSA	217.81
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 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 \$ none
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: Consumer Fireworks Safety Association PAC

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 \$ none

Continued on attached page.

Last Name	First Name	# Attending
Brown	Senator Sharon	1
Chase	Senator Maralyn	1
Conway	Senator Steve	1
Fey	Representative Jake	1
Goodman	Representative Roger	1
Hasegawa	Senator Bob	1
Hudgins	Representative Zack	1
McCoy	Senator John	1
Orcutt	Representative Ed	1
		<b>9 Legislators costing \$153.42 each</b>
Barloon	Bill	1
Beeler	Samantha	1
Bogard	Becky	1
Bush	Kara	2
Coleman	Brenda M.	1
Dayton	Alan	1
Farley	Jerry	1
Hernandez	Wesly	1
Johnson	Tim	1
Radar-Konofski	Wendy	1
Rose	Allison	1
Stecher	Don	1
Strobel	Kristin	1
Sullivan	Eileen	1
Weaver	Rhonda	1
Young	Lucinda	1
Melissa	Patack	1
Lauren	Bennett?	1
		<b>19 lobbyists paying \$217.81 each (except BB who paid \$375)</b>

	<b>Email Address</b>
	<a href="mailto:sharon.brown@leg.wa.gov">sharon.brown@leg.wa.gov</a>
	<a href="mailto:Maralyn.Chase@leg.wa.gov">Maralyn.Chase@leg.wa.gov</a>
	<a href="mailto:steve.conway@leg.wa.gov">steve.conway@leg.wa.gov</a>
	<a href="mailto:Jake.Fey@leg.wa.gov">Jake.Fey@leg.wa.gov</a>
	<a href="mailto:Roger.Goodman@leg.wa.gov">Roger.Goodman@leg.wa.gov</a>
	<a href="mailto:bob.hasegawa@leg.wa.gov">bob.hasegawa@leg.wa.gov</a>
	<a href="mailto:Zack.Hudgins@leg.wa.gov">Zack.Hudgins@leg.wa.gov</a>
	<a href="mailto:McCoy.John@leg.wa.gov">McCoy.John@leg.wa.gov</a>
	<a href="mailto:ed.orcutt@leg.wa.gov">ed.orcutt@leg.wa.gov</a>
<b>PAID</b>	
\$217.81	<a href="mailto:bill.barloon@sprint.com">bill.barloon@sprint.com</a>
\$217.81	<a href="mailto:sbeeler@nwcu.org">sbeeler@nwcu.org</a>
\$375	<a href="mailto:Becky@bogardjohnson.com">Becky@bogardjohnson.com</a>
\$435.62	<a href="mailto:Kbush@comptia.org">Kbush@comptia.org</a>
\$217.81	<a href="mailto:brenda.coleman@sprint.com">brenda.coleman@sprint.com</a>
\$217.81	<a href="mailto:alandayton@gmail.com">alandayton@gmail.com</a>
\$217.81	<a href="mailto:farley@uptime.org">farley@uptime.org</a>
\$217.81	<a href="mailto:wesly.hernandez@us.mcd.com">wesly.hernandez@us.mcd.com</a>
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\$217.81	<a href="mailto:wraeder-konofalski@washingtonea.org">wraeder-konofalski@washingtonea.org</a>
\$217.81	<a href="mailto:Allison.Rose@McKesson.com">Allison.Rose@McKesson.com</a>
\$217.81	<a href="mailto:don.stecher@novartis.com">don.stecher@novartis.com</a>
\$217.81	<a href="mailto:Kstrobel@theesa.com">Kstrobel@theesa.com</a>
\$217.81	<a href="mailto:eileenms@amazon.com">eileenms@amazon.com</a>
\$217.81	<a href="mailto:Rhonda.Weaver@cable.comcast.com">Rhonda.Weaver@cable.comcast.com</a>
\$217.81	<a href="mailto:Lyoung@washingtonea.org">Lyoung@washingtonea.org</a>
\$217.81	
\$217.81	
\$4,295.66	



## Jerry Farley

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**From:** Megan Folkestad <megan.fpa@outlook.com>  
**Sent:** Sunday, September 11, 2016 10:09 PM  
**To:** Becky Bogard; Jim Justin; Jerald Farley; Roman Daniels-Brown; T. Bentler; Milt Doumit; Wendy Rader-Konofalski; eileenms@amazon.com; Rhonda\_Weaver@cable.comcast.com  
**Subject:** Re: Dinner expenses from NCSL Dinner on August 9 in Chicago  
**Attachments:** NCSL Dinner Becky Bogard.xlsx

Good evening everyone,

I have attached a spreadsheet detailing each member in attendance and each client representative, with associated costs. It will be reported soon on the Bogard & Johnson L2 for August. Please let me know if this does not match your recollection of the event.

Thanks!  
Megan

Megan Lynch Folkestad

Folkestad Public Affairs, LLC  
206-794-9929

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**From:** Becky Bogard <Becky@bogardjohnson.com>  
**Date:** Saturday, September 10, 2016 at 8:58 AM  
**To:** Jim Justin <jim@jimjustingov.com>, Jerald Farley <farley@uptime.org>, Roman Daniels-Brown <roman@danielsbrown.com>, "T. Bentler" <tkbentler@comcast.net>, Milt Doumit <milt.h.doumit@verizon.com>, Wendy Rader-Konofalski <wrader-konofalski@washingtonea.org>  
**Cc:** Megan Folkestad <megan.fpa@outlook.com>  
**Subject:** Dinner expenses from NCSL Dinner on August 9 in Chicago

Either you or a representative of one of your clients attended the Washington State Night dinner at the NCSL meeting in Chicago on August 9. Under PDC rules, you should report these dinner expenses. Megan Folkestad will be sending you an email with the expenses and a list of attendees. She will include instructions on how you should report the expenses and attendees.

If you have any questions, please contact either Megan or me. Thanks!

Becky Bogard  
*Bogard & Johnson*  
206.979.0326 (Cell)  
360.956.3322 (Olympia)  
becky@bogardjohnson.com

Information from ESET NOD32 Antivirus, version of virus signature database 14107 (20160912)

## **Jerry Farley**

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**From:** Becky Bogard <Becky@bogardjohnson.com>  
**Sent:** Saturday, September 10, 2016 8:59 AM  
**To:** Jim Justin; Jerald Farley; Roman Daniels-Brown; T. Bentler; Milt Doumit; Wendy Rader-Konofalski  
**Cc:** Megan Folkestad  
**Subject:** Dinner expenses from NCSL Dinner on August 9 in Chicago

**Importance:** High

Either you or a representative of one of your clients attended the Washington State Night dinner at the NCSL meeting in Chicago on August 9. Under PDC rules, you should report these dinner expenses. Megan Folkestad will be sending you an email with the expenses and a list of attendees. She will include instructions on how you should report the expenses and attendees.

If you have any questions, please contact either Megan or me. Thanks!

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**Becky Bogard**

*Bogard & Johnson*

206.979.0326 (Cell)

360.956.3322 (Olympia)

[becky@bogardjohnson.com](mailto:becky@bogardjohnson.com)

\_\_\_\_\_ Information from ESET NOD32 Antivirus, version of virus signature database 14101 (20160910)  
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The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>