



PUBLIC DISCLOSURE COMMISSION
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L2
1/02

PDC OFFICE USE

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MAR 09 2017

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

Public Disclosure Commission

1. Lobbyist Name
Adam Glickman

Mailing Address
215 Columbia St.

City **Seattle** State **WA** Zip + 4 **98104**

New Address? Yes No

2. This report is for the period Feb (Month) 2017 (Year) This report corrects or amends the report for _____ (Month) _____ (Year) Business Telephone (206) 538 -5735

ALL COMPLETE THIS PART

COMPLETE IF YOU HAVE MORE THAN ONE 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	Amount attributed to each employer		
			Employer No. <u>1</u> Column B	Employer No. ____ Column C	Employer No. ____ Column D
3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	\$ 1,378.04		\$ 1,378.04	\$ 0.00	\$
4. PERSONAL EXPENSES for travel, food and refreshments	0.00	\$	0.00	0.00	
5. ENTERTAINMENT, GRATUITIES, TRAVEL, SEMINARS for state officials, employees, their families (See #15)	0.00		0.00	0.00	
6. CONTRIBUTIONS to elected officials, candidates and political committees (See #16)	152.31		152.31	0.00	
7. ADVERTISING, PRINTING, INFORMATIONAL LITERATURE	0.00		0.00	0.00	
8. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)	0.00		0.00	0.00	
9. OTHER EXPENSES AND SERVICES (See #18)	8,597.57		8,597.57	0.00	
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 10,127.92	\$	\$ 10,127.92	\$ 0.00	\$

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

11. EMPLOYERS' NAMES
 No. 1 (B) SEIU 775 215 Columbia St., Seattle, WA 98104
 No. ____ (C)
 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. **2017 Legislative & Budget Priorities** Legislative Committee or State Agency Considering Matter
 Employer Represented **SEIU 775**

Continued on attached pages

13. Of the time spent lobbying, what percentage was devoted to lobbying: the Legislature 90% 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

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

LOBBYIST SIGNATURE *Adam Glickman* DATE 3/8/17

CONTINUE ON REVERSE

Lobbyist Name

Adam Glickman

Reporting Period

Feb
(Month)

2017
(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. 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
				\$
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 or 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
2/28/17	See attached list		\$ 152.31
N/A	Total contributions itemized on attached Memo Reports		152.31

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 SEIU 775 Quality Care Committee

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
2/28/17	See attached list		\$ 8,597.57

Continued on attached page

INFORMATION CONTINUED

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(Use this page if you need additional space for Items 12, 15 or 16)

Lobbyist Name

Adam Glickman

Reporting
Period

Feb
(Month)

2017
(Year)

12. **Subject Matter, Issue or Bill No.** **Legislative Committee or State Agency Considering Matter** **Employer Represented**

15. Date	Names of all Persons Entertained or Provided Travel, etc.	Description, Place, etc.	Sponsoring Employer	Amount
				\$

16. Date	Name of Individual or Committee Receiving Contribution	Source of Contribution	Amount
			\$

INFORMATION CONTINUED

L2

(Use this page if you need additional space for Items 17 or 18)

Lobbyist Name

Adam Glickman

Reporting
Period

Feb
(Month)

2017
(Year)

17. Date	Names of Vendor or Person Receiving Payment	Description, Place, etc.	Sponsoring Employer	Amount
				\$

18. Date	Recipient's Name and Address	Employer for Whom Expense was Incurred	Amount
			\$

SEIU 775
SEIU 775
February 2017

Date	Name	Memo	Amount
02/28/2017	SEIU 775 Quality Care Committee	InKind staff time/overhead provided by SEIU 775 to SEIU 775 QCC	152.31
		Total #16	<u>152.31</u>
02/01/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	265.36
02/02/2017	Northwestern Stage Lines, Inc	Purple Presence - buses - members	2,840.00
02/02/2017	Enterprise Rent a Car	Parent Provider summit/Lobby Day - rental van - A. Jones	165.08
02/03/2017	Bayate Abraham	Parent Provider summit/Lobby Day - gas receipt - B. Abraham	20.00
02/04/2017	Manuel Brito	Parent Provider summit/Lobby Day - gas receipt - member - M. Brito	24.50
02/04/2017	Manuel Brito	Parent Provider summit/Lobby Day - parking - member - M. Brito	20.00
02/04/2017	Edna D Hayes	Parent Provider summit/Lobby Day - gas receipt - E. Hayes	10.60
02/04/2017	Kim Moses	Parent Provider summit/Lobby Day - gas receipt - K. Moses	32.31
02/04/2017	Lucia Vazquez Martinez	Parent Provider summit/Lobby Day - gas receipts - L. Vazquez	100.88
02/04/2017	Lucia Vazquez Martinez	Parent Provider summit/Lobby Day - meal - L. Vazquez	11.34
02/04/2017	Kim Moses	Parent Provider summit/Lobby Day - meals - K. Moses	38.58
02/04/2017	Bekie March.	Parent Provider Summit/Lobby Day - mileage - B. March	44.94
02/04/2017	Mi Yi	Parent Provider Summit/Lobby Day - mileage - M. Yi	44.94
02/04/2017	Sarah Lloyd	Parent Provider summit/Lobby Day - mileage - S. Lloyd	66.34
02/04/2017	Office Depot	Purple Presence - supplies	38.98
02/04/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	265.36
02/06/2017	Office Depot	Purple Presence - supplies	378.71
02/06/2017	PromoCo	Purple Presence handouts - balloons	328.70
02/07/2017	Image Pointe	Lobby Days/Purple Presence - logo buttons	474.91
02/08/2017	Office Depot	Purple Presence - supplies	68.57
02/08/2017	Trade Printery	Leg reception - post cards - printing	120.56
02/10/2017	Trade Printery	Purple Presence - membership plus brochures - printing	188.51
02/11/2017	Madeleine Foutch	Purple Presence - mileage - M. Foutch	68.48
02/11/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	132.68
02/14/2017	Trade Printery	Lobby Days - Fund the OP contract postcards - printing	147.96
02/14/2017	Trade Printery	Purple Presence - Common Sense/Parent Provider brochures - printing	972.15
02/14/2017	Image Pointe	Lobby Day - presentation folders	611.24
02/14/2017	Image Pointe	Purple Presence - presentation folders	916.87
02/18/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	199.02
		Total #18	<u>8,597.57</u>