PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

L2
1/02

PDC OFFICE USE

DATE FILED PDC

AUG 07 2017

# Lobbyist Monthly Expense Report

(as required by Chapter 397, 1995 Session Laws)

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 July (Month) 2017 (Year)

This report corrects or amends the report for _____ (Month) _____ (Year)

Business Telephone: (206) 538 -5735

| ALL COMPLETE THIS PART<br>Include all reportable expenditures by lobbyist and lobbyist's employer for or on behalf of the lobbyist incurred during the reporting period | | | COMPLETE IF YOU HAVE MORE THAN ONE EMPLOYER<br>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. ___ Column C | Employer No. ___ Column D |
| 3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer) | $ 718.34 | | $ 718.34 | $ 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) | 1,207.80 | | 1,207.80 | 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) | 26,390.68 | | 26,390.68 | 0.00 | |
| 10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH | $ 28,316.82 | $ | $ 28,316.82 | $ 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. | Legislative Committee or State Agency Considering Matter | Employer Represented |
|---|---|---|
| 2017 Legislative & Budget Priorities | | 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: A. Glickman DATE: 8/7/16

CONTINUE ON REVERSE

# L2

Lobbyist Name: Adam Glickman

Reporting Period: July (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 |
|---|---|---|---|
| 7/31/17 | See attached list | | $ 1,207.80 |
| N/A | Total contributions itemized on attached Memo Reports → | | 1,207.80 |

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 |
|---|---|---|---|
| 7/31/17 | See attached list | | $ 26,390.68 |

☐ Continued on attached page.

# INFORMATION CONTINUED

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

L2

Lobbyist Name

Adam Glickman

Reporting Period July (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

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

L2

Lobbyist Name

Adam Glickman

Reporting Period July (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
## July 2017

| Date | Name | Memo | Amount |
|---|---|---|---|
| | **Monetary/In-Kind Contributions from SEIU 775** | | |
| 07/31/2017 | De-Esclate WA | InKind wages/benefits provided by SEIU 775 to De-Esclate WA | 475.24 |
| 07/31/2017 | All in for Action | InKind office space provided by SEIU 775 to All in for Action | 78.00 |
| 07/31/2017 | SEIU 775 Quality Care Committee | InKind staff time/overhead provided by SEIU 775 to SEIU 775 QCC | 654.56 |
| | | **Total #16** | **1,207.80** |
| | **Other Expenses** | | |
| 07/01/2017 | Hertz Rent A Car | A day without a caregiver - rental van for Members - T. Janssen | 282.05 |
| 07/01/2017 | Hertz Rent A Car | A day without a caregiver - rental van for Members - B. Abraham | 614.97 |
| 07/01/2017 | Delta Airlines | A day without a caregiver - travel - Member - V. Kahn | 176.20 |
| 07/01/2017 | Egencia Travel | A day without a caregiver - travel fee - Member - J. Devery | 7.00 |
| 07/01/2017 | Egencia Travel | A day without a caregiver - travel fee - Member - J. Devery | 7.00 |
| 07/01/2017 | Egencia Travel | A day without a caregiver - travel fee - Member - J. Torkelson | 7.00 |
| 07/01/2017 | Egencia Travel | A day without a caregiver - travel fee - Member - V. Kahn | 7.00 |
| 07/01/2017 | Hotel RL- Olympia | Agency Lobby Day - lodging - members | 2,346.55 |
| 07/01/2017 | Hotel RL- Olympia | Healthcare Lobby Day - lodging - members | 1,644.60 |
| 07/01/2017 | Egencia Travel | IP contract action - Oly - Member - D. Wallace | 113.22 |
| 07/01/2017 | Hotel RL- Olympia | NH Lobby Day - lodging - members | 2,883.69 |
| 07/01/2017 | Hotel RL- Olympia | Agency Lobby Day - lodging - staff | 498.08 |
| 07/01/2017 | Hotel RL- Olympia | Healthcare Lobby Day - lodging - staff | 562.96 |
| 07/01/2017 | Egencia Travel | IP contract action - lodging - A. Jones | 114.74 |
| 07/01/2017 | Ashley Johnson | IP contract funding - toll free phone numbers - A. Johnson | 40.16 |
| 07/01/2017 | Ashley Johnson | IP contract funding - toll free phone numbers - A. Johnson | 40.00 |
| 07/01/2017 | Christine Yi | IP contract signing - parking - C. Yi | 4.00 |
| 07/01/2017 | Hotel RL- Olympia | NH Lobby Day - lodging - staff | 826.15 |
| 07/01/2017 | Hotel RL- Olympia | Agency Lobby Day - facilities | 225.00 |
| 07/01/2017 | Hotel RL- Olympia | NH Lobby Day - facilities | 225.00 |
| 07/01/2017 | Hotel RL- Olympia | Purple Presence - facilities - members | 225.00 |
| 07/01/2017 | Swing Wine Bar | A day without a caregiver - meals - Members/Staff | 2,185.72 |
| 07/01/2017 | Hotel RL- Olympia | Agency Lobby Day - catering - members | 1,629.22 |
| 07/01/2017 | Hotel RL- Olympia | NH Lobby Day - catering - members | 1,846.87 |
| 07/01/2017 | Hotel RL- Olympia | Purple Presence - catering - members | 3,976.85 |
| 07/01/2017 | Voter Activation Network, Inc | IP Contract - phone bank to fund contract | 2,100.00 |

# SEIU 775
## July 2017

| | | | |
|---|---|---|---|
| 07/01/2017 | Alaska Air | A Day without a Caregiver- travel - Member - J. Devery | 248.20 |
| 07/01/2017 | Alaska Air | A Day without a Caregiver - travel - Member - J. Torkelson | 248.20 |
| 07/01/2017 | Dmytro Nesterenko | IP contract meetings - meals - D. Nesterenko | 38.82 |
| 07/01/2017 | Pete Subkoviak | Leg visits - toll - P. Subkoviak | 14.35 |
| 07/10/2017 | Hotel RL- Olympia | A day without a caregiver - lodging - members | 2,290.26 |
| 07/10/2017 | Hotel RL- Olympia | A day without a caregiver - lodging - members | 248.71 |
| 07/10/2017 | Hotel RL- Olympia | A day without a caregiver - lodging - members | 267.70 |
| 07/10/2017 | Hotel RL- Olympia | A day without a caregiver - lodging - staff | 400.89 |
| 07/10/2017 | Ashley Johnson | IP contract funding - toll free phone numbers - A. Johnson | 44.52 |
| | | **Total #18** | **26,390.68** |