



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

DATE FILED PDC

DEC 05 2017

1. Lobbyist Name  
**Adam Glickman**

Mailing Address  
**215 Columbia St.**

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

2. This report is for the period (Month) (Year) This report corrects or amends the report for **Apr** **2017** (Month) (Year)

New Address?  Yes  No

Business Telephone  
**(206) 538-5735**

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. <b>1</b> Column B	Employer No. <b>___</b> Column C	Employer No. <b>___</b> 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)	296.65		296.65	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)	64,393.24		64,393.24	0.00	
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 66,067.93	\$	\$ 66,067.93	\$ 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 **SEIU 775**

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 **12/5/17**

CONTINUE ON REVERSE

Lobbyist Name  
Adam Glickman

Reporting Period  
Apr (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
4/30/17	See attached list		\$ 296.65
N/A	Total contributions itemized on attached Memo Reports		296.65

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
4/30/17	See attached list		\$ 64,393.24

Continued on attached page

# INFORMATION CONTINUED

# L2

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

Lobbyist Name: **Adam Glickman**      Reporting Period: **Apr (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

Apr  
(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  
April 2017

Date	Name	Memo	Amount
Monetary/In-Kind Contributions from SEIU 775			
4/30/2017	All in for Action	InKind office space provide by SEIU 775 to All in for Action	150.00
4/30/2017	SEIU 775 Quality Care Committee	InKind staff time/overhead provided by SEIU 775 to SEIU 775 OCC	146.65
	<b>Other Expenses</b>	<b>Total #16</b>	<b>296.65</b>
04/01/2017	Manuel Brito	Agency Lobby Day - gas receipts - member - M. Brito	40.00
04/01/2017	Egencia Travel	Agency Lobby Day - lodging - Member - C. Rolf	233.81
04/01/2017	Jan Devery	Agency Lobby Day - mileage - member - J. Devery	48.03
04/01/2017	Hertz Rent A Car	Agency Lobby Day - rental car - Member - D. Johnson	316.59
04/01/2017	Hertz Rent A Car	Agency Lobby Day - rental car - Member - T. Janssen	375.47
04/01/2017	Alaska Air	Agency Lobby Day - rental car - Member - N. Duckworth	170.20
04/01/2017	Egencia Travel	Agency Lobby Day - travel fee - Member - N. Duckworth	7.00
04/01/2017	Christina Hatcher-Watkins	NH Lobby day - mileage - member - C. Hatcher-Watkins	116.63
04/01/2017	Amanda McCoy	NH Lobby Day - mileage - member - A. McCoy	80.25
04/01/2017	Adam Bradford	NH Lobby Day - mileage - member - A. Bradford	164.78
04/01/2017	Carol Ferrell	NH Lobby Day - mileage - member - C. Ferrell	117.70
04/01/2017	Debbie Heier	NH Lobby Day - mileage - member - D. Heier	41.73
04/01/2017	Danielle Streuli	NH Lobby Day - mileage - member - D. Streuli	55.64
04/01/2017	Jessica Field	NH Lobby Day - mileage - member - J. Field	38.52
04/01/2017	Maria Stuckey	NH Lobby Day - mileage - member - M. Stuckey	103.79
04/01/2017	Nick Kestie	NH Lobby Day - mileage - member - N. Kestie	125.19
04/01/2017	Rhonda Pebbles	NH Lobby Day - mileage - member - R. Pebbles	37.45
04/01/2017	Sherylon Hughes	NH Lobby Day - mileage - member - S. Hughes	122.52
04/01/2017	Buba Touray	NH Lobby Day - mileage - member - B. Touray	125.19
04/01/2017	La Quinta - Tumwater	Parent Provider Summit/Lobby - lodging - Members	1,208.52
04/01/2017	Hertz Rent A Car	Agency Lobby Day - rental car - V. Makaafi	192.52
04/01/2017	Hertz Rent A Car	Agency Lobby Day - rental car - VP. Dwivedi	246.72
04/01/2017	Gatherine Byrd	NH Lobby Day - gas receipt - C. Byrd	50.56
04/01/2017	Farhiya Ahmed	NH Lobby Day - meal - F. Ahmed	24.97
04/01/2017	Elaine Koga	NH Lobby Day - mileage - E. Koga	47.19
04/01/2017	Gatherine Byrd	NH Lobby Day - parking - C. Byrd	8.00
04/01/2017	la Quinta - Tumwater	Parent Provider Summit/Lobby - lodging - A. Jones/L. Vazquez Martinez/M. Garcia	302.13
04/01/2017	Quality Inn & Suites- Bremerton	Purple Presence - lodging - B. Abraham	172.24

**SEIU 775**  
**April 2017**

04/01/2017	Marilyn Kuramoto Eidsmoe	Purple Presence - meal - M. Kuramoto Eidsmoe	23.58
04/01/2017	Swing Wine Bar	Agency Lobby Day - food/bev	4,941.02
04/01/2017	Dilly Deli	Agency Lobby Day - lunches	49.16
04/01/2017	Pilot	Agency Lobby Day - lunches - Members	169.74
04/01/2017	Pilot	NH Lobby Day - lunches - Members	184.53
04/01/2017	Pizza Hut	Purple Presence - food/bev - Members	148.96
04/01/2017	Swing Wine Bar	Purple Presence - meals for Members	776.25
04/01/2017	Swing Wine Bar	Purple Presence - meals for Members	1,564.15
04/01/2017	Quality Logo Product	Agency Lobby Day - supplies	227.72
04/01/2017	OTC Brands	Purple Presence - Leg supplies	218.83
04/01/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	66.34
04/01/2017	Waterstreet Cafe & Bar	Legislative Reception - catering	8,284.51
04/01/2017	Safeway	Leg Reception - flowers	87.00
04/01/2017	Celebrations	Legislative Reception - table linens	559.45
04/01/2017	Voter Activation Network, Inc	State Senate calls to fund IP Contract	1,400.00
04/01/2017	Coca Cola Vending Machine	Portable Benefits Collaboration/Work Session - beverage for Guest	3.00
04/01/2017	Coca Cola Vending Machine	Portable Benefits Collaboration/Work Session - beverage for Guest	3.00
04/01/2017	Coca Cola Vending Machine	Portable Benefits Collaboration/Work Session - beverage for Guest	3.50
04/01/2017	Budd Bay Cafe	Portable Benefits Collaboration/Work Session - food/bev	61.41
04/01/2017	Swing Wine Bar	Portable Benefits Collaboration/Work Session - food/bev	169.91
04/01/2017	Mercato Restaurant	Portable Benefits Collaboration/Work Session - meals - Staff/Guests	351.39
04/01/2017	Capitol Florist LLC	Portable Benefits - Leg thank you flowers	114.24
04/01/2017	DoubleTree - Seattle	Portable Benefits Collaboration/Work Session - lodging - Guest - A. Sundararajan	262.61
04/01/2017	DoubleTree - Seattle	Portable Benefits Collaboration/Work Session - lodging - Guest - A. Sundararajan	31.78
04/01/2017	DoubleTree - Seattle	Portable Benefits Collaboration/Work Session - lodging - Guest - E. Lehrer	487.20
04/01/2017	DoubleTree - Seattle	Portable Benefits Collaboration/Work Session - lodging - Guest - J. Conigliaro	230.04
04/01/2017	DoubleTree - Seattle	Portable Benefits Collaboration/Work Session - lodging - Guest - K. Walter	520.29
04/01/2017	A & A Limousine	Portable Benefits Collaboration/Work Session - taxi for Guests	947.10
04/01/2017	Delta Airlines	Portable Benefits Collaboration/Work Session - travel - Guest - A. Fitzpayne	931.00
04/01/2017	Delta Airlines	Portable Benefits Collaboration/Work Session - travel - Guest - K. Walter	1,038.10
04/01/2017	Egencia Travel	Portable Benefits Collaboration/Work Session - travel fee - Guest - A. Fitzpayne	7.00
04/01/2017	Egencia Travel	Portable Benefits Collaboration/Work Session - travel fee - Guest - A. Fitzpayne	22.00
04/04/2017	Rise Up Productions	Agency Lobby Day - audio, video, tent, chairs - prof services	17,210.49
04/04/2017	Rise Up Productions	NH Lobby Day - audio, video, tent, chairs - prof services	17,210.49

SEIU 775  
April 2017

04/08/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	66.34
04/19/2017	Enterprise Rent a Car	Healthcare Lobby Day - rental van - B. Abraham	71.11
04/20/2017	Enterprise Rent a Car	Healthcare Lobby Day - rental car - member - M. Brito	287.12
04/20/2017	Enterprise Rent a Car	Healthcare Lobby Day - rental van - D. Kapp	142.47
04/20/2017	Enterprise Rent a Car	Healthcare Lobby Day - rental van - M. Garcia	218.41
04/22/2017	Pete Subkoviak	Leg session - mileage - P. Subkoviak	132.68
04/22/2017	Enterprise Rent a Car	Healthcare Lobby Day - rental car - member - B. Bohrer	272.69
04/26/2017	Shari's	Healthcare Lobby Day - meals - members	323.29
		<b>Total #18</b>	<b>64,393.24</b>