

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

L2
 1/02

DATE FILED PDC
 JUL 10 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 June 2017 This report corrects or amends the report for _____
 (Month) (Year) (Month) (Year)

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. <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)	\$ 2,756.08		\$ 2,756.08	\$ 0.00	\$ 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)	34,502.09		34,502.09	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)	10,555.07		10,555.07	0.00	
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 47,813.24	\$	\$ 47,813.24	\$ 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

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

LOBBYIST SIGNATURE *Adam Glickman* DATE 7/11/17

CONTINUE ON REVERSE

Lobbyist Name

Adam Glickman

Reporting
Period

June
(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
6/30/17	See attached list		\$ 34,502.09
N/A	Total contributions itemized on attached Memo Reports		34,502.09

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
6/30/17	See attached list		\$ 10,555.07

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

June
(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

June
(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
June 2017

Date	Name	Memo	Amount
Monetary/In-Kind Contributions from SEIU 775			
06/16/2017	Prevent Fraud & Protect Seniors	I-1501 - contribution	32,000.00
06/22/2017	De-Escalate WA	InKind wages/benefits provided by SEIU 775 to De-Escalate WA	293.34
06/30/2017	De-Escalate WA	InKind wages/benefits provided by SEIU 775 to De-Escalate WA	1,708.92
06/30/2017	All in for Action	InKind office space provide by SEIU 775 to All in for Action	150.00
06/30/2017	SEIU 775 Quality Care Committee	InKind staff time/overhead provided by SEIU 775 to SEIU 775 QCC	349.83
		Total #16	34,502.09
Other Expenses			
06/01/2017	WWW.CallFire.com	WA legislators funding IP Contract - online communication patch thru calls	1,250.00
06/01/2017	A & A Limousine	Olympia action - transit for Eboard Members	959.40
06/01/2017	DES Visitor Services	Agency/NH Lobby Days - Capitol Campus fee	400.00
06/01/2017	Voter Activation Network, Inc	IP Contract - phone bank to fund contract	2,800.00
06/01/2017	Voter Activation Network, Inc	IP Contract - phone bank to fund contract	1,400.00
06/15/2017	Enterprise Rent a Car	A day without a caregiver - rental car - member - D. Hernandez	231.98
06/15/2017	Enterprise Rent a Car	A day without a caregiver - rental car for members - D. Wallace	145.26
06/15/2017	Enterprise Rent a Car	A day without a caregiver - rental car for members - M. Garcia	263.86
06/16/2017	Enterprise Rent a Car	A day without a caregiver - rental car - member - B. Bohrer	379.60
06/16/2017	Enterprise Rent a Car	A day without a caregiver - rental car - member - J. Palma	346.72
06/16/2017	Enterprise Rent a Car	A day without a caregiver - rental car - member - K. Harper	397.84
06/16/2017	Enterprise Rent a Car	A day without a caregiver - rental car for members - D. Kapp	288.07
06/16/2017	Enterprise Rent a Car	A day without a caregiver - rental car for members - V. Mounnga	211.94
06/16/2017	Josephine E Howell	A Day without A Caregiver - prof services	250.00
06/17/2017	Karie Harper	A day without a caregiver - gas receipts - member - K. Harper	125.00
06/17/2017	Yuliya Shabalina	A day without a caregiver - airport parking - members - Y. Shabalina	5.00
06/17/2017	Pete Subkoviak	A day without a caregiver - mileage - P. Subkoviak	66.34
06/17/2017	Elaine Koga	A day without a caregiver action - mileage - E. Koga	26.22
06/17/2017	Elaine Koga	A day without a caregiver action - parking - E. Koga	4.25
06/19/2017	Enterprise Rent a Car	A day without a caregiver - rental car for members - A. Jones	244.60
06/21/2017	Sharis	A day without a caregiver - meals - members	758.99
		Total #18	10,555.07