



**PUBLIC DISCLOSURE COMMISSION**  
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 TOLL FREE 1-877-601-2828

**L2**  
 1/02

PDC OFFICE USE

DATE FILED PDC  
**FEB 02 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 (Month) (Year) This report corrects or amends the report for (Month) (Year)  
 (Month) (Year) **April 2016**  
 (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. <u>   </u> Column C	Employer No. <u>   </u> Column D
3. COMPENSATION earned from employer for lobbying this period (salary, wages, retainer)	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
4. PERSONAL EXPENSES for travel, food and refreshments	0.00	\$	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	0.00
6. CONTRIBUTIONS to elected officials, candidates and political committees (See #16)	159,254.74		159,254.74	0.00	
7. ADVERTISING, PRINTING, INFORMATIONAL LITERATURE	0.00		0.00	0.00	0.00
8. POLITICAL ADS, PUBLIC RELATIONS, POLLING, TELEMARKETING, ETC. (See #17)	0.00		0.00	0.00	0.00
9. OTHER EXPENSES AND SERVICES (See #18)	3,112.55		3,112.55	0.00	
10. TOTAL COMPENSATION AND EXPENSES INCURRED THIS MONTH	\$ 162,367.29	\$	\$ 162,367.29	\$ 0.00	\$ 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. **2016 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: **2/2/17**

CONTINUE ON REVERSE

Lobbyist Name

Adam Glickman

Reporting  
Period

April  
(Month)

2016  
(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
4/30/16	See attached list		\$ 159,254.74
N/A	Total contributions itemized on attached Memo Reports		159,254.74

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
4/30/16	See attached list		\$ 3,112.55

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

April  
(Month)

2016  
(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
			\$

**SEIU 775  
Detail  
April 2016**

Date	Name	Memo	Amount
<b>Monetary/In-Kind Contributions from SEIU 775</b>			
04/04/2016	PCI Consulting Inc.	Ballot Measure I-1501 - signature gathering contribution	50,000.00
04/11/2016	Campaign- Prevent Fraud & Protect Seniors	Ballot Measure I-1501 - contribution	100,000.00
04/11/2016	Washington Won't Discriminate	Ballot Measure - contribution	2,500.00
04/30/2016	Raise Up Washington	InKind staff time provided by SEIU 775 to Raise Up Washington	4,715.16
04/30/2016	Campaign- Prevent Fraud & Protect Seniors	InKind staff time provided by SEIU 775 to Ballot Measure I-1501	1,763.02
04/30/2016	SEIU 775 Quality Care Committee	InKind staff time/overhead provided by SEIU 775 to SEIU 775 QCC	276.56
		<b>Total #16</b>	<b>159,254.74</b>
<b>Other Expenses and Services</b>			
04/01/2016	Summer Young	NH Lobby Day - parking - S. Young	24.42
04/01/2016	Lani Todd	Leg session - meal - L. Todd	40.00
04/01/2016	Lani Todd	Leg session - meal - L. Todd	20.09
04/01/2016	Lani Todd	Leg session - meal - L. Todd	37.38
04/01/2016	Capital Dome Deli	Leg session - meal - L. Todd	12.13
04/01/2016	Egencia Travel	Leg session - lodging - L. Todd	189.26
04/01/2016	Red Lion - Olympia	Leg session - lodging - L. Todd	120.87
04/01/2016	Red Lion - Olympia	Leg session - lodging - L. Todd	96.93
04/01/2016	Egencia Travel	Leg session - lodging - L. Todd	626.79
04/01/2016	Egencia Travel	Leg session - lodging - D. Nesterenko	463.24
04/01/2016	Essential Baking	Leg session meeting - meals - D. Nesterenko/L. Todd	17.50
04/01/2016	Pete Subkoviak	Leg session - meal/parking - P. Subkoviak	17.67
04/01/2016	Lani Todd	Leg session - meals - L. Todd	65.12
04/01/2016	Dmytro Nesterenko	Leg session - parking - D. Nesterenko	12.00
04/01/2016	Dmytro Nesterenko	Leg session - parking - D. Nesterenko	55.50
04/01/2016	Powell Phones LLC	Patch thru calls for members to legislators - prof services	996.10
04/21/2016	Trade Printery	legislators pledge/action cards - printing	317.55
		<b>Total #18</b>	<b>3,112.55</b>