


PUBLIC DISCLOSURE COMMISSION  711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828	PDC FORM L-5 <small>(Rev 1/09)</small>	P. 1 LOBBYING BY STATE AND LOCAL GOVERNMENT AGENCIES	
2020-05-11 3712			
Agency or Governmental Entity Name and Address COLFAX SD 300 1110 N MORTON COLFAX WA 99111	Date prepared 2020-05-11 County WHITMAN	Report for calendar quarter ending JUN 2020 Month Year	
PERSONS WHO LOBBIED THIS QUARTER			
Name	Job title	Annual salary	% of time spent lobbying during quarter
Bill/WAC number General description of lobbying activities or objectives <input type="checkbox"/> Check if person spent more than \$15 of non-public funds in lobbying			
Name	Job title	Annual salary	% of time spent lobbying during quarter
Bill/WAC number General description of lobbying activities or objectives <input type="checkbox"/> Check if person spent more than \$15 of non-public funds in lobbying			
Name	Job title	Annual salary	% of time spent lobbying during quarter
Bill/WAC number General description of lobbying activities or objectives <input type="checkbox"/> Check if person spent more than \$15 of non-public funds in lobbying			
EXPENDITURES FOR LOBBYING THIS QUARTER <small>Report only the separately identifiable and measurable expenditures incurred for lobbying purposes</small>			
Salaries Of Persons Who Lobbied (Include only portion of quarterly salary attributable to lobbying)			\$0.00
Travel (Include food, lodging, per diem payments and cost of transportation used)			\$713.56
Brochures And Other Publications Whose Principal Purpose Is To Influence Legislation			\$0.00
Consultants Or Other Contractual Services			\$327.00
Total This Quarter			\$1,040.56
Total To Date This Year			\$0.00
CERTIFICATION: I certify that to the best of my knowledge the above is a true, complete and correct statement in accordance with RCW 42.17.190.		Name of employee completing report JERRY PUGH	
Signature of agency head JERRY PUGH		Work telephone Number 509-397-3042 Work E-mail SHAWN.STINE@CSD300.COM	

TRAVEL ATTACHMENT**L-5**

P. 2

Agency or Governmental Entity Name

COLFAX SD 300

Report for calendar quarter ending

JUN 2020

Month Year

Date 2020-02-02	Name JERRY PUGH	Vendor Name ALASKA AIRLINES	Amount \$312.00
Purpose FLIGHT TO OLYMPIA			
Date 2020-02-04	Name JERRY PUGH	Vendor Name PULLMAN AIRPORT	Amount \$10.00
Purpose PARKING			
Date 2020-02-02	Name JERRY PUGH	Vendor Name RL HOTEL	Amount \$274.00
Purpose LODGING			
Date 2020-02-02	Name JERRY PUGH	Vendor Name RANCH HOUSE BBQ	Amount \$33.98
Purpose DINNER			
Date 2020-02-03	Name JERRY PUGH	Vendor Name TAYLOR RAY'S	Amount \$11.75
Purpose LUNCH			
Date 2020-02-03	Name JERRY PUGH	Vendor Name ANTHONY'S	Amount \$45.71
Purpose DINNER			
Date 2020-02-04	Name JERRY PUGH	Vendor Name WAGNER'S BAKERY	Amount \$15.43
Purpose BREAKFAST			
Date 2020-02-04	Name JERRY PUGH	Vendor Name TAYLOR RAY'S CAFE	Amount \$10.69
Purpose LUNCH			
Date	Name	Vendor Name	Amount
Purpose			
Date	Name	Vendor Name	Amount
Purpose			
Date	Name	Vendor Name	Amount
Purpose			
Date	Name	Vendor Name	Amount
Purpose			

SERVICES ATTACHMENT**L-5**

P. 3

Agency or Governmental Entity Name

COLFAX SD 300

Report for calendar quarter ending

JUN 2020
Month Year

Date	Name	Amount
2020-01-02	MARIE SULLIVAN PUBLIC AFFAIRS CORP.	\$109.00

Purpose ADVOCACY ON BEHALF OF EWQSC PRIORITIES

Date	Name	Amount
2020-02-03	MARIE SULLIVAN PUBLIC AFFAIRS CORPORATION	\$109.00

Purpose ADVOCACY ON BEHALF OF EWQSC PRIORITIES

Date	Name	Amount
2020-03-02	MARIE SULLIVAN PUBLIC AFFAIRS CORP	\$109.00

Purpose ADVOCACY ON BEHALF OF EWQSC PRIORITIES

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose

Date	Name	Amount
------	------	--------

Purpose