LOBBYIST REPORT
Schedule A-1
Reporting Food & Beverage over $15.00

If you provided or paid for food or beverage for immediate consumption by a legislator, a legislative employee, or the spouse or domestic partner of either, you must report that information for each instance and each individual where the food and/or beverage – not including tax and tip – exceeded $15.00. "Provided" means you will be reimbursed for the expenditure by your client(s) or employer. "Paid for" means your client or employer will not reimburse you. If your client or employer will reimburse you, include their name in the reimbursed column.

The amounts disclosed below must be included in the totals of "Food & Beverage" reported on your Schedule A in either the Reimbursable or Non-Reimbursable Expenses table, as appropriate.

Attach this Schedule to your Lobbyist Report.

REPORTING PERIOD

Check the box for the period this report covers

☐ **January** ☐ **April** ☐ **3rd Quarter**
☐ **February** ☐ **May** ☐ **4th Quarter**
☐ **March** ☐ **June** ☐ **Amended Report**

		If recipient is not legislator or legislative employee:		Put amount in applicable column	
Date Provided	Recipient	Relationship	Name of Legislator or employee	Reimbursable AND Client or Employer	Non-Reim-bursable
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$
				$	$