## **2013 Lobbyist Mid-Year Summary**

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
					Expenses	totals for all	Reimbursable
Alcantra, John						\$0.00	\$0.00
	NEA-Alaska						
		January	\$4,684.23	\$675.50	\$0.00		
		February	\$6,014.32	\$671.67	\$0.00		
		March	\$4,250.51	\$466.82	\$0.00		
		April	\$5,407.11	\$465.10	\$0.00		
		2nd Quarter	\$2,565.63	\$0.00	\$0.00		
		Total:	\$22,921.80	\$2,279.09	\$0.00		
Allen, B.B.						\$0.00	\$65.00
	Alaska State Fair, Inc						
		January	\$5,000.00	\$0.00	\$519.89		
		February	\$5,000.00	\$0.00	\$530.42		
		March	\$5,000.00	\$0.00	\$624.52		
		April	\$5,000.00	\$0.00	\$319.94		
		2nd Quarter	\$10,000.00	\$0.00	\$1,194.21		
		Total:	\$30,000.00	\$0.00	\$3,188.98		
	CCS Early Learning						
		February	\$2,000.00	\$0.00	\$212.17		
		March	\$2,000.00	\$0.00	\$249.80		
		April	\$2,000.00	\$0.00	\$127.98		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$589.95		
	Mat-Su Convention & Visitors Bureau						
		January	\$5,000.00	\$0.00	\$519.89		
		February	\$5,000.00	\$0.00	\$530.42		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$1,050.31		
	MSSCA						
		January	\$1,500.00	\$0.00	\$155.97		
		February	\$3,000.00	\$0.00	\$318.25		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	¢2,000,00	¢0.00	Expenses	totals for all	Reimbursable
			\$3,000.00 \$1,500.00	\$0.00 \$0.00	\$374.71 \$127.98		
		April 2nd Quarter	\$1,500.00		\$0.00		
		Total:		\$0.00 \$0.00	\$976.91		
	Palmer Senior Citizens Center, Inc.	iotai:	\$9,000.00	\$0.00	\$970.91		_
	Paimer Seriior Citizens Center, Inc.	January	\$833.33	\$0.00	\$86.65		
		February	\$833.33	\$0.00	\$88.41		
		March	\$833.34	\$0.00	\$104.09		
					\$104.09		
		April 2nd Quarter	\$0.00	\$0.00 \$0.00	\$0.00		
		Total:	\$0.00		\$279.15		
	Valley Derforming Arts Inc	iotai:	\$2,500.00	\$0.00	\$279.15		
	Valley Performing Arts, Inc.	Marah	¢1,000,00	¢0.00	¢124.01		
		March	\$1,000.00	\$0.00	\$124.91		
		April	\$1,000.00	\$0.00	\$63.99		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
Anderson, Linda		Total:	\$2,000.00	\$0.00	\$188.90	<b>PO 00</b>	\$0.00
Anderson, Linda	AK Hatal O Ladrium Assas					\$0.00	\$0.00
	AK Hotel & Lodging Assoc.	Inn.	¢0,000,00	¢250.00	¢227.22		
		January	\$9,000.00	\$250.00	\$226.32		
		February	\$9,000.00	\$0.00	\$226.32		
		March	\$9,000.00	\$132.78	\$226.32		
		April	\$9,000.00	\$0.00	\$226.32		
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
	AL L. D. L. A	Total:	\$45,000.00	\$382.78	\$905.28		
	Alaska Bankers Assoc		<b>#10.000.00</b>	<b>4050.00</b>	<b>#007.00</b>		
		January	\$12,000.00	\$250.00	\$226.32		
		February	\$12,000.00	\$0.00	\$226.32		
		March	\$12,000.00	\$0.00	\$226.32		
		April	\$12,000.00	\$0.00	\$226.32		
		2nd Quarter	\$12,000.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$250.00	\$905.28		
	City of Fairbanks						
		January	\$8,000.00	\$250.00	\$226.32		
		February	\$8,000.00	\$0.00	\$838.92		
		March	\$8,000.00	\$0.00	\$226.32		
		April	\$8,000.00	\$0.00	\$226.32		

City of	Homer	2nd Quarter Total:	\$8,000.00	Expenses	Reimbursable Expenses	Reimbursable	Non
City of	Homer		\$8.000.00		Expenses		
City of	Homer		\$8.000.00	ተለ ለለ	\$0.00	totals for all	Reimbursable
City of	Homer	Total:		\$0.00			
City of	Homer		\$40,000.00	\$250.00	\$1,517.88		
	Tiomer	F. I.	<b>41</b> ( 000 00	<b>#050.00</b>	<b>#450.74</b>		
		February	\$16,000.00	\$250.00	\$452.64		
		March	\$8,000.00	\$0.00	\$1,037.02		
		April	\$8,000.00	\$0.00	\$226.32		
		2nd Quarter	\$8,000.00	\$326.00	\$0.00		
		Total:	\$40,000.00	\$576.00	\$1,715.98		
Doyon	Utilities, LLC						
		January	\$7,000.00	\$250.00	\$226.32		
		February	\$7,000.00	\$0.00	\$226.32		
		March	\$7,000.00	\$0.00	\$226.32		
		April	\$7,000.00	\$0.00	\$226.32		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$250.00	\$905.28		
Fairbai	nks Memorial Hospital						
		January	\$13,000.00	\$250.00	\$226.32		
		February	\$13,000.00	\$0.00	\$226.32		
		March	\$13,000.00	\$0.00	\$700.92		
		April	\$13,000.00	\$0.00	\$226.32		
		2nd Quarter	\$13,000.00	\$0.00	\$0.00		
		Total:	\$65,000.00	\$250.00	\$1,379.88		
Fairbai	nks North Star Borough						
		January	\$16,666.66	\$483.05	\$226.32		
		February	\$16,666.67	\$0.00	\$226.32		
		March	\$16,666.67	\$0.00	\$838.92		
		April	\$16,666.66	\$372.45	\$226.32		
		2nd Quarter	\$33,333.34	\$0.00	\$0.00		
		Total:	\$100,000.00	\$855.50	\$1,517.88		
Family	Centered Services of Alaska						
		January	\$8,000.00	\$250.00	\$226.32		
		February	\$8,000.00	\$0.00	\$226.32		
		March	\$8,000.00	\$0.00	\$226.32		
		April	\$8,000.00	\$0.00	\$226.32		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$250.00	\$905.28		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
					Expenses	totals for all	Reimbursable
	Polar LNG, LLC						
		January	\$6,000.00	\$250.00	\$226.32		
		February	\$6,000.00	\$0.00	\$226.32		
		March	\$6,000.00	\$0.00	\$226.32		
		April	\$6,000.00	\$0.00	\$768.92		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$250.00	\$1,447.88		
	Utility Services of Alaska						
		January	\$5,000.00	\$250.00	\$226.32		
		February	\$5,000.00	\$0.00	\$226.32		
		March	\$5,000.00	\$0.00	\$226.32		
		April	\$5,000.00	\$0.00	\$226.32		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$250.00	\$905.28		
App, Jennifer						\$0.00	\$0.00
	David Parish & Associates, LLC						
		January	\$11,000.00	\$838.64	\$0.00		
		February	\$11,000.00	\$593.37	\$0.00		
		March	\$11,000.00	\$634.85	\$0.00		
		April	\$11,000.00	\$821.69	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$44,000.00	\$2,888.55	\$0.00		
Babcock, Portia						\$373.70	\$0.00
	ConocoPhillips Alaska, Inc.					ψο. σ σ	φοισσ
		January	\$2,130.00	\$4,433.62	\$0.00		
		February	\$3,195.00	\$4,695.37	\$0.00		
		March	\$4,331.00	\$9,265.70	\$0.00		
		April	\$3,621.00	\$1,979.68	\$0.00		
		2nd Quarter	\$1,349.00	\$76.00	\$0.00		
		Total:	\$1,349.00	\$20,450.37	\$0.00		
Baker, Bruce		iotai.	ψ14,020.00	Ψ20,430.37	φυ.υυ	\$0.00	\$0.00
Baker, Bruce	North Slope Borough					Ψ0.00	\$0.00
	Not in Stope Bollough	lanuary	\$8,333.33	\$0.00	\$0.00		
		January	\$8,333.33	\$0.00	\$0.00		
		February					
		March	\$8,333.33	\$0.00	\$0.00		
		April	\$8,333.33	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		2nd Quarter	\$16,666.66	\$0.00	\$0.00		
		Total:	\$49,999.98	\$0.00	\$0.00		
	Teck Alaska Incorporated						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$12,000.00	\$0.00	\$0.00		
		Total:	\$36,000.00	\$0.00	\$0.00		
Barefoot, Linda						\$0.00	\$0.00
	Purdue Pharma						
		January	\$1,304.94	\$3,217.02	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$185.56	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$1,490.50	\$3,217.02	\$0.00		
Bickford, Frank						\$0.00	\$0.00
	Alaska Restaurant and Beverage Assc.						
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$1,500.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$0.00		
	Alaska Society of Eye Physicians and Surgeons						
		January	\$1,500.00	\$0.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$0.00		
	Altria Client Services Inc. and its Affiliates						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	\$2,500.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	American Academy of Ophthalmology	Total.	\$13,000.00	Ψ0.00	Ψ0.00		-
	American Academy of Ophthalmology						
		January	\$12,500.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$11,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	American Chemistry Council						
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Dell Inc.						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$0.00	\$0.00		
	Domestic Fuel Solutions Group						
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$0.00	\$0.00		
	General Motors LLC						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Overster	¢Ε 000 00	фо. оо	Expenses	totals for all	Reimbursable
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
	D. D. H. L.	Total:	\$19,000.00	\$0.00	\$0.00		
	Powers Brothers Inc.		<b>40.500.00</b>	<b>\$0.00</b>	40.00		
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Verizon						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	Walmart						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$0.00		
Bielawski, Patricia			420/000100	70.00	70.00	\$0.00	\$0.00
	TransCanada PipeLines Ltd.						
	. 222112222 - 1221122 - 1221	January	\$0.00	\$250.00	\$0.00		
	1	February	\$0.00	\$0.00	\$0.00		
	<u> </u>	March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$250.00	\$0.00		
Bitney, John		iotai.	φυ.υυ	φ250.00	φυ.υυ	\$0.00	\$0.00
Ditney, John	Alaska State Home Building Association					φυ.υυ	<del></del>
	MIASKA STATE HOTTIE BUILDING ASSOCIATION						
		February	\$3,000.00	\$0.00	\$497.77		
		March	\$3,000.00	\$0.00	\$280.88		

April   \$3,000.00   \$0.00   \$273.88   Reimbursable   Reimbursabl	Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
April					Expenses	Reimbursable		
April   Apri			A 11	<b>\$0.000.00</b>	40.00		totals for all	Reimbursable
City of Cordova   S15,000.00   \$0.00   \$2,048.06								
City of Cordova								
January   \$4,166.67   \$334.04   \$723.34     February   \$4,166.67   \$0.00   \$717.29     March   \$4,166.66   \$0.00   \$775.54     April   \$0.00   \$0.00   \$723.34     April   \$0.00   \$0.00   \$575.07     April   \$0.00   \$0.00   \$575.07     April   \$0.00   \$0.00   \$575.07     April   \$0.00   \$0.00   \$0.00     Alaska Primary Care Association     April   \$0.00   \$0.00   \$0.00     Alaska Primary Care Association     April   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska District Council of Laborers     Alaska District Council of Laborers     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska Primary Second   \$0.00   \$0.00   \$0.00     Alaska District Council of Laborers     Alaska District Council of Laborers     Alaska District Council of Laborers			Total:	\$15,000.00	\$0.00	\$2,048.06		
February   \$4,166.67   \$0.00   \$717.29		City of Cordova						
March								
April   S0.00   \$0.00   \$1723.34								
Total: \$20,833.33 \$955.04 \$4,271.99								
Robert A. Evans								
January   \$3,333.33   \$0.00   \$575.07			Total:	\$20,833.33	\$955.04	\$4,271.99		
February   \$3,333.33   \$0.00   \$576.57		Robert A. Evans						
March   \$3,333.34   \$0.00   \$577.62			January	\$3,333.33	\$0.00	\$575.07		
April   \$3,333.33   \$0.00   \$585.07			February	\$3,333.33	\$0.00	\$576.57		
2nd Quarter   \$6,666.67   \$0.00   \$1,106.15			March	\$3,333.34	\$0.00	\$577.62		
Total: \$20,000.00 \$0.00 \$3,420.48			April	\$3,333.33	\$0.00	\$585.07		
Bering Straits Native Corp			2nd Quarter	\$6,666.67	\$0.00	\$1,106.15		
Bering Straits Native Corp			Total:	\$20,000.00	\$0.00	\$3,420.48		
January   \$1,500.00   \$0.00   \$0.00	Boutin, Tomas						\$0.00	\$0.00
January   \$1,500.00   \$0.00   \$0.00		Bering Straits Native Corp						
March   \$1,500.00   \$0.00   \$0.00   \$0.00			January	\$1,500.00	\$0.00	\$0.00		
March   \$1,500.00   \$0.00   \$0.00   \$0.00			February	\$1,500.00	\$0.00	\$0.00		
2nd Quarter   \$3,000.00   \$0				\$1,500.00	\$0.00	\$0.00		
2nd Quarter   \$3,000.00   \$0			April	\$1,500.00	\$0.00	\$0.00		
Total: \$9,000.00 \$0.00 \$0.00			· ·		\$0.00	\$0.00		
Brady, Kennis					\$0.00	\$0.00		
Alaska Primary Care Association	Brady, Kennis						\$0.00	\$0.00
April \$0.00		Alaska Primary Care Association						
2nd Quarter   \$0.00			April	\$0.00	\$0.00	\$0.00		
brice, tom         Total:         \$0.00			· ·					
brice, tom         Alaska District Council of Laborers         S0.00         \$0.00           January         \$500.00         \$0.00         \$0.00           February         \$500.00         \$0.00         \$0.00           March         \$750.00         \$0.00         \$0.00								
Alaska District Council of Laborers         January         \$500.00         \$0.00         \$0.00           February         \$500.00         \$0.00         \$0.00           March         \$750.00         \$0.00         \$0.00	brice, tom					, , ,	\$0.00	\$0.00
January       \$500.00       \$0.00       \$0.00         February       \$500.00       \$0.00       \$0.00         March       \$750.00       \$0.00       \$0.00		Alaska District Council of Laborers						
February       \$500.00       \$0.00       \$0.00         March       \$750.00       \$0.00       \$0.00			January	\$500.00	\$0.00	\$0.00		
March \$750.00 \$0.00 \$0.00								
			April	\$1,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$2,750.00	\$0.00	\$0.00		
Brown, Peggy		Total.	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00
Brown, reggy	AK Network on Domestic Violence &					Ψ0.00	Ψ0.00
	Sexual Assault						
		January	\$213.97	\$0.00	\$0.00		
		February	\$2,105.52	\$0.00	\$0.00		
		March	\$971.85	\$0.00	\$0.00		
		April	\$950.40	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$4,241.74	\$0.00	\$0.00		
CARTER, PATRICK						\$0.00	\$0.00
	Alaska State Chamber of Commerce						
		January	\$15,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Alaska State Hospital & Nursing Home						
	Association		10.000.00	1070.00	**		
		January	\$3,000.00	\$250.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$300.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$550.00	\$0.00		
	Delta Western Inc.	lanua.	#2 222 C2	#0F0 00	40.00		
		January	\$3,000.00	\$250.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
	LILL CORD ALACKA LLO	Total:	\$18,000.00	\$250.00	\$0.00		
	HILCORP ALASKA, LLC	1	φ <u>ς</u> 500.00	4050.00	<b>#</b> 0.00		
		January	\$5,500.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Cobruom	¢F F00 00	¢0.00	Expenses \$0.00	totals for all	Reimbursable
	-	February March	\$5,500.00	\$0.00			
	-		\$5,500.00	\$0.00	\$0.00		
	-	April	\$5,500.00	\$0.00	\$0.00		
	-	2nd Quarter	\$11,000.00	\$0.00	\$0.00		
		Total:	\$33,000.00	\$250.00	\$0.00		
	Homer Electric Association, Inc.		<b>*</b> 4 000 00	<b>4444.00</b>	40.00		
		January	\$4,000.00	\$461.00	\$0.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$461.00	\$0.00		
	PFIZER INC.						
		January	\$1,700.00	\$250.00	\$0.00		
		February	\$1,700.00	\$0.00	\$0.00		
		March	\$1,700.00	\$0.00	\$0.00		
		April	\$1,700.00	\$0.00	\$0.00		
		2nd Quarter	\$3,400.00	\$0.00	\$0.00		
		Total:	\$10,200.00	\$250.00	\$0.00		
	The Mulder Company						
		January	\$28,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$28,000.00	\$0.00	\$0.00		
chamberlain, wendy						\$0.00	\$0.00
	Alaska Association of REALTORS						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$0.00		
	Alaska Auto Dealers Association		, 11,000.00	Ţ2.30	+3.30		
		January	\$2,833.33	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable totals for all	Non Reimbursable
		February	\$2,833.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		March	\$2,833.16	\$0.00	\$0.00		
		April	\$2,833.33	\$0.00	\$0.00		
		2nd Quarter	\$5,667.18	\$0.00	\$0.00		
		Total:	\$17,000.00	\$0.00	\$0.00		
	Alaska Cruise Association	- Ottain	\$177000.00	ψ0.00	ψ0.00		
		January	\$4,166.66	\$0.00	\$0.00		
		February	\$4,166.66	\$0.00	\$0.00		
		March	\$4,166.67	\$0.00	\$0.00		
		April	\$4,166.00	\$0.00	\$0.00		
		2nd Quarter	\$9,334.01	\$0.00	\$0.00		
		Total:	\$26,000.00	\$0.00	\$0.00		
	Alaska eHealth Network						
		April	\$4,500.00	\$0.00	\$0.00		
		2nd Quarter	\$12,375.00	\$0.00	\$0.00		
		Total:	\$16,875.00	\$0.00	\$0.00		
	Alaska Native Tribal Health Consortium						
		January	\$6,250.00	\$0.00	\$0.00		
		February	\$6,250.00	\$0.00	\$0.00		
		March	\$6,250.00	\$0.00	\$0.00		
		April	\$6,250.00	\$0.00	\$0.00		
		2nd Quarter	\$12,500.00	\$0.00	\$0.00		
		Total:	\$37,500.00	\$0.00	\$0.00		
	Anheuser-Busch Companies						
		January	\$4,166.66	\$0.00	\$0.00		
		February	\$4,166.66	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$8,333.32	\$0.00	\$0.00		
		2nd Quarter	\$9,333.36	\$0.00	\$0.00		
		Total:	\$26,000.00	\$0.00	\$0.00		
	Buccaneer Alaska, LLC						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$25,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$25,000.00	\$0.00	\$0.00		
	Caliata Campanatian	iotai:	\$25,000.00	\$0.00	\$0.00		
	Calista Corporation	lonuoni	\$6,666.66	\$0.00	\$0.00		
		January	\$6,666.66	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March					
		April	\$13,333.33	\$0.00	\$0.00		
		2nd Quarter	\$13,333.31	\$0.00	\$0.00		
	011 681	Total:	\$39,999.96	\$0.00	\$0.00		
	City of Nome		445 000 00	40.00	40.00		
		January	\$15,000.00	\$0.00	\$0.00		
		February	\$15,000.00	\$0.00	\$0.00		
		March	\$15,000.00	\$0.00	\$0.00		
		April	\$15,000.00	\$0.00	\$0.00		
		2nd Quarter	\$15,000.00	\$0.00	\$0.00		
		Total:	\$75,000.00	\$0.00	\$0.00		
	Deloitte Consulting LLP						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	golden eye media						
		January	\$0.00	\$0.00	\$0.00		
		February	\$20,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	Intoximeters, Inc.						
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
	Matanuska Telephone Association				Expenses	totals for all	Reimbursable
	Matariuska Telepriorie Association	January	\$9,000.00	\$0.00	\$0.00		
		February	\$9,000.00	\$0.00	\$0.00		
		March	\$9,000.00	\$0.00	\$0.00		
		April	\$9,000.00	\$0.00	\$0.00		
		2nd Quarter	\$13,285.70	\$0.00	\$0.00		
		Total:	\$49,285.70	\$0.00	\$0.00		
	Municipality of Anchorage		<b>4.77200.70</b>	70.00	70.00		
	in a morpality of randing age	January	\$8,333.33	\$0.00	\$0.00		
		February	\$8,333.33	\$0.00	\$0.00		
		March	\$8,333.00	\$0.00	\$0.00		
		April	\$11,833.00	\$0.00	\$0.00		
		2nd Quarter	\$13,167.34	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$0.00		
	Northwest Arctic Borough						
		April	\$12,498.00	\$0.00	\$0.00		
		2nd Quarter	\$8,335.32	\$0.00	\$0.00		
		Total:	\$20,833.32	\$0.00	\$0.00		
	Northwest Arctic Borough School District						
		February	\$0.00	\$0.00	\$0.00		
		March	\$10,250.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,250.00	\$0.00	\$0.00		
	Norton Sound Health Corporation						
		March	\$16,250.00	\$0.00	\$0.00		
		April	\$5,416.66	\$0.00	\$0.00		
		2nd Quarter	\$8,333.34	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	Pebble Limited Partnership						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$20,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		Total:	\$60,000.00	\$0.00	\$0.00		
	The Mulder Company						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$50,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$0.00		
	U.S. HealthWorks						
		February	\$15,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
Cook, Jeffry						\$0.00	\$0.00
	Koch Companies Public Sector, LLC and its Affiliates						
		January	\$768.00	\$1,741.79	\$0.00		
		February	\$2,208.00	\$1,371.67	\$0.00		
		March	\$0.00	\$1,036.81	\$0.00		
		April	\$768.00	\$1,030.27	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$3,744.00	\$5,180.54	\$0.00		
CURRY, JULIANNE						\$0.00	\$0.00
	United Fishermen of Alaska						
		January	\$1,812.95	\$0.00	\$0.00		
		February	\$1,755.61	\$0.00	\$0.00		
		March	\$3,423.85	\$514.87	\$0.00		
		April	\$2,889.34	\$665.08	\$0.00		
		2nd Quarter	\$5,283.59	\$1,135.07	\$0.00		
		Total:	\$15,165.34	\$2,315.02	\$0.00		
D'AMATO, DAVID						\$0.00	\$0.00
	Alaska Primary Care Association						
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
Dawson, Jenny		Total.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dawson, Jenny	Kent Dawson Company, Inc.					\$0.00	φ0.00
	Kent Dawson Company, Inc.	January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$88.49		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$791.45		
		Total:	\$12,000.00	\$0.00	\$879.94		
Dawson, Kent		Total.	\$12,000.00	\$0.00	\$077.74	\$0.00	\$48.00
Dawson, Kent	Alaska Seine Boat Owners Association					Ψ0.00	ψ+0.00
	Alaska delile Boat Owners Association	January	\$2,000.00	\$0.00	\$250.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$1,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$250.00		
	Alaska State Hospital & Nursing Home	10000	710,000	72.22	,		
	Association						
		January	\$3,200.00	\$0.00	\$0.00		
		February	\$3,200.00	\$0.00	\$0.00		
		March	\$3,200.00	\$0.00	\$0.00		
		April	\$3,200.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,800.00	\$0.00	\$0.00		
	Andover Alaska						
		January	\$4,450.00	\$0.00	\$289.93		
		February	\$4,200.00	\$0.00	\$0.00		
		March	\$4,200.00	\$0.00	\$0.00		
		April	\$4,200.00	\$0.00	\$0.00		
		2nd Quarter	\$8,400.00	\$732.96	\$382.03		
		Total:	\$25,450.00	\$732.96	\$671.96		
	City of Galena						
		January	\$3,333.33	\$0.00	\$250.00		
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.34	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$3,500.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		April 2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:			\$250.00		
	City of Coursed	Total:	\$19,500.00	\$0.00	\$250.00		
	City of Seward	lamiiami	¢7.417.77	¢250.00	¢0.00		
		January	\$7,416.67	\$250.00	\$0.00		
		February	\$7,416.67	\$0.00	\$121.63		
		March	\$7,416.66	\$247.04	\$0.00		
		April	\$7,416.00	\$0.00	\$0.00		
		2nd Quarter	\$20,734.00	\$513.68	\$0.00		
		Total:	\$50,400.00	\$1,010.72	\$121.63		
	Council of Alaska Producers		10.500.00	1050.00	±2.00		
		January	\$8,500.00	\$250.00	\$0.00		
		February	\$8,500.00	\$106.63	\$62.41		
		March	\$8,500.00	\$0.00	\$0.00		
		April	\$8,500.00	\$0.00	\$0.00		
		2nd Quarter	\$17,000.00	\$0.00	\$0.00		
		Total:	\$51,000.00	\$356.63	\$62.41		
	Doyon, Limited						
		January	\$8,500.00	\$0.00	\$351.22		
		February	\$8,500.00	\$0.00	\$0.00		
		March	\$8,500.00	\$0.00	\$0.00		
		April	\$8,500.00	\$0.00	\$0.00		
		2nd Quarter	\$17,000.00	\$0.00	\$1,023.48		
		Total:	\$51,000.00	\$0.00	\$1,374.70		
	Galena City School District 2						
		January	\$5,750.00	\$250.00	\$184.00		
		February	\$5,750.00	\$0.00	\$0.00		
		March	\$5,750.00	\$0.00	\$0.00		
		April	\$5,750.00	\$0.00	\$0.00		
		2nd Quarter	\$11,500.00	\$0.00	\$0.00		
		Total:	\$34,500.00	\$250.00	\$184.00		
	NANA Development Corporation						
		January	\$8,500.00	\$0.00	\$894.60		
		February	\$8,500.00	\$0.00	\$238.43		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$8,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$45,000.00	\$0.00	\$1,133.03		
	Northwest Arctic Borough School District	iotai.	\$45,000.00	\$0.00	\$1,133.03		
	Not triwest Arctic Borough School District						
		January	\$2,000.00	\$250.00	\$0.00		
		February	\$2,000.00	\$0.00	\$579.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$14,500.00	\$250.00	\$579.00		
	Old Harbor Native Corporation						
		January	\$5,000.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$15,000.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$250.00	\$0.00		
	Ouzinkie Native Corporation						
		January	\$3,333.33	\$0.00	\$250.00		
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.34	\$0.00	\$189.78		
		April	\$3,300.00	\$0.00	\$0.00		
		2nd Quarter	\$6,700.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$439.78		
	Prince William Sound Aquaculture Corporation						
		January	\$6,000.00	\$0.00	\$250.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$432.50		
		Total:	\$30,000.00	\$0.00	\$682.50		
	Princess Tours						
		January	\$7,800.00	\$326.64	\$39.93		
		February	\$7,800.00	\$0.00	\$0.00		
		March	\$7,800.00	\$494.26	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		April	\$7,800.00	\$0.00	\$350.00		
		2nd Quarter	\$15,600.00	\$0.00	\$34.50		
		Total:	\$46,800.00	\$820.90	\$424.43		
	Teck Alaska Incorporated						
		January	\$6,500.00	\$0.00	\$250.00		
		February	\$6,500.00	\$0.00	\$0.00		
		March	\$6,500.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$12,000.00	\$0.00	\$0.00		
		Total:	\$37,500.00	\$0.00	\$250.00		
	Ucore Rare Metals						
		January	\$4,200.00	\$0.00	\$250.00		
		February	\$4,200.00	\$0.00	\$185.00		
		March	\$3,600.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$9,200.00	\$0.00	\$0.00		
		Total:	\$25,200.00	\$0.00	\$435.00		
	Usibelli Coal Mine. Inc.						
		January	\$8,400.00	\$250.00	\$0.00		
		February	\$8,400.00	\$0.00	\$207.00		
		March	\$8,400.00	\$0.00	\$0.00		
		April	\$8,400.00	\$0.00	\$0.00		
		2nd Quarter	\$16,800.00	\$0.00	\$0.00		
		Total:	\$50,400.00	\$250.00	\$207.00		
DeWitt, Dennis						\$0.00	\$0.00
	Legislative Consultants in Alaska						
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$55,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$0.00	\$0.00		
	National Federation of Independent Business						
		January	\$2,145.83	\$0.00	\$0.00		
		February	\$2,145.83	\$250.00	\$85.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	\$2,145.83	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		April	\$2,145.83	\$0.00	\$0.00		
		2nd Quarter	\$4,291.66	\$0.00	\$0.00		
		Total:	\$12,874.98	\$250.00	\$85.00		
	World Wide Technology	iotai.	\$12,074.90	\$250.00	\$05.00		
	world wide reciliology	January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
DiLoreto, Matt		Total.	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Dieto, Matt	National Community Pharmacists					Ψ0.00	Ψ0.00
	Association						
	ASSOCIATION	February	\$0.00	\$0.00	\$0.00		
		March	\$462.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$462.00	\$0.00	\$0.00		
DONLEY, DAVID						\$0.00	\$0.00
	Hope Community Resources, Inc.						
		January	\$5,000.00	\$0.00	\$250.00		
		February	\$5,000.00	\$0.00	\$1,373.90		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$1,015.89		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$2,639.79		
Erkmann, Sarah						\$0.00	\$0.00
	Alaska Oil & Gas Association						
		January	\$836.64	\$843.74	\$0.00		
		February	\$555.83	\$0.00	\$0.00		
		March	\$104.58	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$1,497.05	\$843.74	\$0.00		
Etheridge, Don						\$0.00	\$0.00

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
	Alaska AFL-CIO				Expenses	totals for all	Reimbursable
	Alaska AFL-CIU	lonuoni	\$9,500.00	\$0.00	\$0.00		
		January	\$9,500.00	\$0.00	\$0.00		
		February March	\$9,500.00	\$0.00	\$0.00		
			\$9,500.00	\$0.00	\$0.00		
		April 2nd Quarter	\$9,500.00	\$0.00	\$0.00		
		Total:	\$38,000.00	\$0.00	\$0.00		
	Alaska Warka Dartmarahin, Inc	TOTAL:	\$38,000.00	\$0.00	\$0.00		
	Alaska Works Partnership, Inc.	lom.com.c	¢1,000,00	¢0.00	¢0.00		
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$0.00		
Evans , Robert						\$0.00	\$124.00
	AK Marine Pilots LLC						
		January	\$5,000.00	\$0.00	\$589.00		
		February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,534.00		
	AK Surgery Center						
		January	\$5,000.00	\$0.00	\$589.00		
		February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,534.00		
	Altria Client Services Inc. and its Affiliates						
		January	\$6,250.00	\$0.00	\$589.00		
		February	\$6,250.00	\$0.00	\$589.00		
		March	\$6,250.00	\$0.00	\$589.00		
		April	\$6,250.00	\$0.00	\$589.00		
		2nd Quarter	\$12,500.00	\$0.00	\$1,178.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	¢27 F00 00	\$0.00	Expenses \$3,534.00	totals for all	Reimbursable
	BLOOD BANK OF ALASKA	TOTAL:	\$37,500.00	\$0.00	\$3,534.00		
	BLOOD BAIN OF ALASKA	lonuoni	\$5,000.00	\$0.00	\$589.00		
		January February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
			\$5,000.00	\$0.00	\$589.00		
		April 2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:		\$0.00			
	Data Decemition Corneration	Total:	\$30,000.00	\$0.00	\$3,534.00		
	Data Recognition Corporation	lonuoni	¢2 E00 00	\$0.00	\$589.00		
		January	\$3,500.00 \$3,500.00	\$0.00	\$589.00		
		February					
		March	\$3,500.00	\$0.00	\$589.00		
		April	\$3,500.00	\$0.00	\$589.00		
		2nd Quarter	\$7,000.00	\$0.00	\$1,178.00		
	Face in Market Company	Total:	\$21,000.00	\$0.00	\$3,534.00		
	Fresenius Medical Care North America						
		January	\$5,000.00	\$0.00	\$589.00		
		February	\$5,000.00	\$0.00	\$140.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,085.00		
	Golden Valley Electric Association						
		February	\$10,000.00	\$0.00	\$1,178.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$315.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,260.00		
	Koch Companies Public Sector, LLC and its Affiliates						
	na Armatea	January	\$5,000.00	\$0.00	\$589.00		
		February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$30,000.00	\$0.00	Expenses \$3,534.00	totals for all	Reimbursable
	Kodiak Electric Association, Inc.	iotai.	\$30,000.00	\$0.00	\$3,334.00		
	Rodiak Electric Association, Inc.	lanuary	\$5,000.00	\$0.00	\$589.00		
		January February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,534.00		
	Neeser Construction Inc.	iotai.	\$30,000.00	\$0.00	\$3,534.00		
	Neeser Construction Inc.	January	\$8,334.00	\$0.00	\$589.00		
		February	\$8,334.00	\$0.00	\$589.00		
	-	March	\$8,334.00	\$0.00	\$449.00		
		April	\$8,334.00	\$0.00	\$589.00		
		2nd Quarter	\$16,668.00	\$0.00	\$1,178.00		
		Total:	\$50,004.00	\$0.00	\$3,394.00		
	Ormat Technologies	Total.	\$30,004.00	ψ0.00	\$3,374.00		
	ormat recimologies	January	\$3,750.00	\$0.00	\$589.00		
		February	\$3,750.00	\$0.00	\$589.00		
		March	\$3,750.00	\$0.00	\$589.00		
		April	\$3,750.00	\$0.00	\$589.00		
		2nd Quarter	\$3,750.00	\$0.00	\$1,178.00		
		Total:	\$18,750.00	\$0.00	\$3,534.00		
	Pfeffer Development LLC		4.07.00.00	70.00	40/0000		
	101101 D01010p.110111 <u>220</u>	January	\$6,250.00	\$0.00	\$589.00		
		February	\$6,250.00	\$0.00	\$589.00		
		March	\$6,250.00	\$0.00	\$589.00		
		April	\$6,250.00	\$0.00	\$589.00		
		2nd Quarter	\$12,500.00	\$0.00	\$1,178.00		
		Total:	\$37,500.00	\$0.00	\$3,534.00		
	United Companies Inc						
	·	January	\$5,000.00	\$0.00	\$589.00		
		February	\$5,000.00	\$0.00	\$589.00		
		March	\$5,000.00	\$0.00	\$589.00		
		April	\$5,000.00	\$0.00	\$589.00		
		2nd Quarter	\$10,000.00	\$0.00	\$1,178.00		
		Total:	\$30,000.00	\$0.00	\$3,534.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
Fyone Morie		-			Expenses	totals for all	Reimbursable \$0.00
Evans, Marie	ConocoPhillips Alaska, Inc.					\$0.00	\$0.00
	Conocophilips Alaska, Inc.	lamitami	¢2.70F.00	\$1,923.30	\$0.00		
		January	\$3,795.00 \$7,920.00	\$4,832.16	\$0.00		
		February March	\$14,401.90	\$5,904.40	\$0.00		
		April	\$9,460.00	\$2,159.41	\$0.00		
		2nd Quarter	\$7,460.00	\$2,139.41	\$0.00		
		Total:	\$36,346.90	\$14,819.27	\$0.00		
Fisk, Greg		TOtal:	\$30,340.90	\$14,019.27	\$0.00	\$0.00	\$0.00
risk, Greg	City of Dillingham					Φ0.00	φ0.00
	City of Diffingualit	January	\$500.00	\$250.00	\$0.00		
		February	\$500.00	\$0.00	\$0.00		
		March	\$500.00	\$0.00	\$0.00		
		April	\$500.00	\$0.00	\$0.00		
		2nd Quarter		\$0.00	\$0.00		
		Total:	\$1,500.00 \$3,500.00	\$250.00	\$0.00		
Fisk, Ian		iotai:	\$3,500.00	\$250.00	\$0.00	\$0.00	\$0.00
risk, Idii	City and Borough of Yakutat					\$0.00	φ0.00
	City and Borough of Yakutat	lanuani	\$4,583.33	\$250.00	\$0.00		
		January February	\$4,583.33	\$706.00	\$0.00		
		March	\$4,583.33	\$0.00	\$0.00		
		April	\$4,583.33	\$393.72	\$0.00		
		2nd Quarter	\$9,166.66				
				\$2,869.39	\$0.00		
	City of Dillinghous	Total:	\$27,499.98	\$4,219.11	\$0.00		
	City of Dillingham	lamitami	\$500.00	\$250.00	\$0.00		
		January			\$0.00		
		February	\$500.00	\$0.00			
		March	\$500.00	\$0.00	\$0.00		
		April	\$500.00	\$0.00	\$0.00		
		2nd Quarter	\$1,000.00	\$0.00	\$0.00		
	Kadiak Danianal Anyanyikuma Assasiskissa	Total:	\$3,000.00	\$250.00	\$0.00		
	Kodiak Regional Aquaculture Association						
		January	\$5,000.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
			12.22		Expenses	totals for all	Reimbursable
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$250.00	\$0.00		
	Prince William Sound Aquaculture Corporation						
		January	\$12,500.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$12,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$0.00	\$0.00		
Flood, Patrick						\$0.00	\$0.00
	ConocoPhillips Alaska, Inc.						
		2nd Quarter	\$2,517.75	\$250.00	\$0.00		
		Total:	\$2,517.75	\$250.00	\$0.00		
Fuhrer, Ron						\$0.00	\$0.00
	NEA-Alaska						
		January	\$305.77	\$40.00	\$0.00		
		February	\$152.88	\$1.03	\$0.00		
		March	\$336.35	\$0.00	\$0.00		
		April	\$4,219.62	\$24.85	\$0.00		
		2nd Quarter	\$122.30	\$0.00	\$0.00		
		Total:	\$5,136.92	\$65.88	\$0.00		
fuhs, paul						\$0.00	\$0.00
	Alaska Children's Services						
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$0.00		
	Carnival Corporation & plc						
		January	\$5,000.00	\$0.00	\$2,000.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$15,000.00	\$250.00	\$0.00		
		Total:	\$25,000.00	\$250.00	\$2,000.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
	chugach Regional Resources Commission				Expenses	totals for all	Reimbursable
	chagach Regional Resources commission						
		February	\$0.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	Horizon Lines						
		January	\$0.00	\$0.00	\$2,000.00		
		February	\$8,800.00	\$0.00	\$0.00		
		March	\$4,400.00	\$1,000.00	\$0.00		
		April	\$4,200.00	\$0.00	\$0.00		
		2nd Quarter	\$8,800.00	\$0.00	\$0.00		
		Total:	\$26,200.00	\$1,000.00	\$2,000.00		
	PND Engineers Inc.						
		January	\$5,000.00	\$0.00	\$2,000.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$2,000.00		
	Southwest Alaska Pilots Association						
		January	\$10,000.00	\$0.00	\$2,000.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$2,000.00		
Garcia, Lydia						\$0.00	\$0.00
	NEA-Alaska						
		January	\$525.92	\$317.32	\$0.00		
		February	\$3,541.19	\$381.50	\$0.00		
		March	\$5,259.20	\$721.15	\$0.00		
		April	\$8,940.64	\$837.44	\$0.00		
		2nd Quarter	\$140.24	\$0.00	\$0.00		
		Total:	\$18,407.19	\$2,257.41	\$0.00		

Expenses	Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
AFLAC					Expenses			
AFLAC	George John		+	<del>                                     </del>		Expenses		
February   \$2,000.00   \$250.00   \$0.00	George, John	AFLAC					Ψ0.00	Ψ0.00
March   \$1,000.00   \$0.00		AI LAC	Fobruary	\$2,000,00	\$250.00	00.02		
April   \$1,000.00   \$0.00   \$0.00								
2nd Quarter   \$2,000.00   \$0								
Total:   \$6,000.00   \$250.00   \$0.00								
Source   S								
Aircraft Owners and Pilots Association	George Thomas		Total:	\$0,000.00	Ψ230.00	ψ0.00	\$0.00	\$0.00
January   \$221.52   \$250.00   \$0.00	Ceorge, momas	Aircraft Owners and Pilots Association					ψ0.00	Ψ0.00
February   \$516.88   \$0.00   \$0.00     March   \$443.04   \$0.00   \$0.00     April   \$221.52   \$0.00   \$0.00     2nd Quarter   \$147.68   \$0.00   \$0.00     Total:   \$1,550.64   \$250.00   \$0.00     Total:   \$1,550.64   \$250.00   \$0.00     March   \$443.04   \$250.00   \$0.00     Total:   \$1,550.64   \$250.00   \$0.00     March   \$147.68   \$0.00   \$0.00     Total:   \$1,550.64   \$250.00   \$0.00     January   \$11,500.00   \$250.00   \$1,109.20     February   \$11,500.00   \$0.00   \$1,090.00     March   \$11,500.00   \$0.00   \$1,178.37     April   \$11,500.00   \$0.00   \$895.90     2nd Quarter   \$14,000.00   \$0.00   \$895.90     2nd Quarter   \$14,000.00   \$0.00   \$895.90     Total:   \$60,000.00   \$250.00   \$4,273.47     AT&T Services, Inc.		All Graft Owners and Fliots Association	lanuary	\$221.52	\$250.00	\$0.00		
March   \$443.04   \$0.00   \$0.00								
April   \$221.52   \$0.00   \$0.00								
2nd Quarter   \$147.68   \$0.00   \$0.00     Total:   \$1,550.64   \$250.00   \$0.00     Solution   Sol								
Total: \$1,550.64 \$250.00 \$0.00								
Gillespie, Raymond       \$0.00       \$0.00         Alaska Municipal League       January       \$11,500.00       \$250.00       \$1,109.20         February       \$11,500.00       \$0.00       \$1,090.00         March       \$11,500.00       \$0.00       \$1,178.37         April       \$11,500.00       \$0.00       \$895.90         2nd Quarter       \$14,000.00       \$0.00       \$0.00         Total:       \$60,000.00       \$250.00       \$4,273.47         AT&T Services, Inc.       January       \$7,683.00       \$0.00       \$0.00         February       \$7,683.00       \$0.00       \$0.00       \$0.00         April       \$7,683.00       \$0.00       \$0.00       \$0.00         April       \$7,683.00       \$0.00       \$0.00       \$0.00         April       \$7,683.00       \$0.00       \$0.00       \$0.00         Total:       \$46,098.00       \$0.00       \$0.00       \$0.00         City of Kodiak       January       \$3,750.00       \$0.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00       \$0.00								
Alaska Municipal League	Gillesnie Paymond		Total.	\$1,550.04	Ψ230.00	Ψ0.00	\$0.00	\$0.00
January   \$11,500.00   \$250.00   \$1,109.20     February   \$11,500.00   \$0.00   \$1,090.00     March   \$11,500.00   \$0.00   \$1,178.37     April   \$11,500.00   \$0.00   \$895.90     And Quarter   \$14,000.00   \$0.00   \$895.90     And Quarter   \$14,000.00   \$0.00   \$0.00     Total:   \$60,000.00   \$250.00   \$4,273.47     AT&T Services, Inc.	Olicspie, Kayillolla	Alaska Municipal League					Ψ0.00	Ψ0.00
February   \$11,500.00   \$0.00   \$1,090.00     March   \$11,500.00   \$0.00   \$1,178.37     April   \$11,500.00   \$0.00   \$895.90     And Quarter   \$14,000.00   \$0.00   \$895.90     At Extremely   \$1,500.00   \$0.00   \$0.00     Total:   \$60,000.00   \$250.00   \$4,273.47     At Extremely   \$1,683.00   \$0.00   \$0.00     February   \$1,683.00   \$0.00   \$0.00     February   \$1,683.00   \$0.00   \$0.00     April   \$1,506.00   \$0.00   \$0.00     Total:   \$1,366.00   \$0.00   \$0.00     April   \$1,3750.00   \$0.00   \$0.00		Alaska Mariicipai Ecagae	lanuary	\$11 500 00	\$250.00	\$1 100 20		
March   \$11,500.00   \$0.00   \$1,178.37     April   \$11,500.00   \$0.00   \$895.90     2nd Quarter   \$14,000.00   \$0.00   \$0.00     Total:   \$60,000.00   \$250.00   \$4,273.47     AT&T Services, Inc.								
April \$11,500.00 \$0.00 \$895.90    2nd Quarter \$14,000.00 \$0.00 \$0.00    Total: \$60,000.00 \$250.00 \$4,273.47    AT&T Services, Inc.								
2nd Quarter   \$14,000.00   \$0.00   \$0.00     Total:   \$60,000.00   \$250.00   \$4,273.47     AT&T Services, Inc.								
Total:       \$60,000.00       \$250.00       \$4,273.47         AT&T Services, Inc.       January       \$7,683.00       \$0.00       \$0.00         February       \$7,683.00       \$0.00       \$0.00         March       \$7,683.00       \$0.00       \$0.00         April       \$7,683.00       \$0.00       \$0.00         2nd Quarter       \$15,366.00       \$0.00       \$0.00         Total:       \$46,098.00       \$0.00       \$0.00         City of Kodiak       January       \$3,750.00       \$0.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00								
AT&T Services, Inc.  January \$7,683.00 \$0.00 \$0.00  February \$7,683.00 \$0.00 \$0.00  March \$7,683.00 \$0.00 \$0.00  April \$7,683.00 \$0.00 \$0.00  April \$7,683.00 \$0.00 \$0.00  2nd Quarter \$15,366.00 \$0.00 \$0.00  Total: \$46,098.00 \$0.00 \$0.00  City of Kodiak  January \$3,750.00 \$0.00 \$0.00  February \$3,750.00 \$0.00 \$0.00  March \$3,750.00 \$0.00 \$0.00  April \$3,750.00 \$0.00 \$0.00								
January   \$7,683.00   \$0.00   \$0.00		AT&T Services Inc	Total.	\$60,000.00	Ψ230.00	Ψ4,273.47		
February \$7,683.00 \$0.00		ATRI Scivices, Inc.	lanuary	\$7,683,00	\$0.00	\$0.00		
March       \$7,683.00       \$0.00       \$0.00         April       \$7,683.00       \$0.00       \$0.00         2nd Quarter       \$15,366.00       \$0.00       \$0.00         Total:       \$46,098.00       \$0.00       \$0.00         City of Kodiak       January       \$3,750.00       \$250.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00								
April \$7,683.00 \$0								
2nd Quarter       \$15,366.00       \$0.00       \$0.00         Total:       \$46,098.00       \$0.00       \$0.00         City of Kodiak       Sanuary       \$3,750.00       \$250.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00								
Total:       \$46,098.00       \$0.00       \$0.00         City of Kodiak       January       \$3,750.00       \$250.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00								
City of Kodiak         January         \$3,750.00         \$250.00         \$0.00           February         \$3,750.00         \$0.00         \$0.00           March         \$3,750.00         \$0.00         \$0.00           April         \$3,750.00         \$0.00         \$0.00								
January       \$3,750.00       \$250.00       \$0.00         February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00		City of Kodiak	Total.	ψ+0,070.00	ψ0.00	ψ0.00		
February       \$3,750.00       \$0.00       \$0.00         March       \$3,750.00       \$0.00       \$0.00         April       \$3,750.00       \$0.00       \$0.00		on reduct	January	\$3.750.00	\$250.00	\$0.00		
March     \$3,750.00     \$0.00     \$0.00       April     \$3,750.00     \$0.00     \$0.00								
April \$3,750.00 \$0.00 \$0.00								
			2nd Quarter	\$7,500.00	\$24.65	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		Total:	\$22,500.00	\$274.65	\$0.00	totals for all	Reimbursable
	CITY OF UNALASKA		, ==,,	721.1122	72.22		
		January	\$15,800.00	\$250.00	\$0.00		
		February	\$15,800.00	\$0.00	\$0.00		
		March	\$15,800.00	\$0.00	\$0.00		
		April	\$15,800.00	\$0.00	\$0.00		
		2nd Quarter	\$3,950.00	\$0.00	\$0.00		
		Total:	\$63,200.00	\$250.00	\$0.00		
	Crowley						
		January	\$7,666.50	\$250.00	\$0.00		
		February	\$7,666.50	\$0.00	\$0.00		
		March	\$7,666.50	\$0.00	\$0.00		
		April	\$7,666.50	\$0.00	\$0.00		
		2nd Quarter	\$15,333.00	\$0.00	\$0.00		
		Total:	\$45,999.00	\$250.00	\$0.00		
	North Star BHS						
		January	\$10,000.00	\$250.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$14,285.71	\$0.00	\$0.00		
		Total:	\$54,285.71	\$250.00	\$0.00		
	Southern Southeast Regional Aquaculture Association. Inc.						
		January	\$3,000.00	\$250.00	\$0.00		
		February	\$19,000.00	\$0.00	\$0.00		
		March	\$11,000.00	\$0.00	\$0.00		
		April	\$11,000.00	\$0.00	\$0.00		
		2nd Quarter	\$11,000.00	\$0.00	\$0.00		
		Total:	\$55,000.00	\$250.00	\$0.00		
Gorsuch, Lennie						\$0.00	\$0.00
	Alaska Chapter, NECA						
		January	\$3,125.00	\$250.00	\$0.00		
		February	\$3,125.00	\$0.00	\$0.00		
		March	\$3,125.00	\$0.00	\$0.00		
		April	\$3,125.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Oracl Occartors	¢2,002,22	фо. 00	Expenses	totals for all	Reimbursable
		2nd Quarter	\$2,083.33	\$0.00	\$0.00		
Carrach Names		Total:	\$14,583.33	\$250.00	\$0.00	\$0.00	\$0.00
Gorsuch, Norman	MillerCoors LLC					\$0.00	\$0.00
	MillerCoors LLC	lam.com/	¢1 250 00	¢0.00	¢0.00		
		January	\$1,250.00	\$0.00	\$0.00		
		February	\$1,250.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00	<b>#</b> 0.00	0.40.05
GRASSER, EDWARD						\$0.00	\$43.95
	Alaska Wildlife Conservation Center, Inc.						
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$8,000.00	\$0.00	\$0.00		
	Harris Consulting	Total.	ψο,οσο.σσ	ψ0.00	ψ0.00		_
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$835.49		
		March	\$2,500.00	\$0.00	\$476.24		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$1,311.73		
	SCI-Alaska	rotar.	ψ10,000.00	ψ0.00	Ψ1,511.75		
	- Tildesta	January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$1,340.80		
		March	\$5,000.00	\$0.00	\$977.38		
		April	\$5,000.00	\$0.00	\$2,416.10		
		2nd Quarter	\$10,000.00	\$0.00	\$1,686.66		
		Total:	\$30,000.00	\$0.00	\$6,420.94		
Grossi, Paul		. otali	\$33,000.00	\$3.30	ψ3, 120.74	\$0.00	\$0.00
	Alaska State Pipe Trades UA Local 375					ψ9.00	ψ0.00
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Amril	#2.000.00	фо <b>ОО</b>	Expenses	totals for all	Reimbursable
		April 2nd Quarter	\$2,000.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00		
	Ironworker Management Progressive	Total:	\$11,000.00	\$0.00	\$0.00		
	Action Cooperative Trust						
	Action cooperative riust						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$11,000.00	\$0.00	\$0.00		
gruening, clark						\$0.00	\$0.00
	Alaska Historical Society						
		January	\$0.00	\$0.00	\$0.00		
		February	\$4,600.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$1,650.00	\$0.00	\$0.00		
		Total:	\$6,250.00	\$0.00	\$0.00		
	Alaska Library Association						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$9,500.00	\$0.00	\$0.00		
		Total:	\$9,500.00	\$0.00	\$0.00		
	Arctic Winter Games Team Alaska						
		February	\$3,250.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$6,250.00	\$0.00	\$0.00		
	ASARC Key Coalition						
		January	\$0.00	\$0.00	\$0.00		
		February	\$11,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$5,600.00	\$0.00	\$0.00		
		Total:	\$16,600.00	\$0.00	\$0.00		
	City and Borough of Juneau, Alaska	iotai.	\$10,000.00	\$0.00	\$0.00		
	City and Borough of Juneau, Alaska	January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$250.00	\$0.00		
		April	\$6,000.00	\$250.00	\$0.00		
		2nd Quarter	\$12,000.00	\$0.00	\$0.00		
		Total:	\$36,000.00	\$250.00	\$0.00		
	city of saint paul	iotai.	φ30,000.00	\$∠30.00	Φ0.00		
	City of Sallit Paul	January	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00		
		February	\$4,000.00				
		March		\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
LIADDIC ICUM		Total:	\$8,000.00	\$0.00	\$0.00	<b>#0.00</b>	<b>\$0.00</b>
HARRIS, JOHN	Alabara Inc.					\$0.00	\$0.00
	Ahtna, Inc.		<b>#2.000.00</b>	Φ0.00	<b>\$210.00</b>		
		January	\$3,000.00	\$0.00	\$210.00		
		February	\$3,000.00	\$0.00	\$230.00		
		March	\$3,000.00	\$0.00	\$450.00		
		April	\$3,000.00	\$0.00	\$440.00		
		2nd Quarter	\$6,000.00	\$0.00	\$800.00		
		Total:	\$18,000.00	\$0.00	\$2,130.00		
	Alaska Farm Bureau Inc.		40				
		January	\$2,000.00	\$0.00	\$130.00		
		February	\$2,000.00	\$0.00	\$75.00		
		March	\$500.00	\$0.00	\$150.00		
		April	\$500.00	\$0.00	\$65.00		
		Total:	\$5,000.00	\$0.00	\$420.00		
	Alaska USA Federal Credit Union						
		January	\$3,000.00	\$0.00	\$250.00		
		February	\$3,000.00	\$0.00	\$230.00		
		March	\$3,000.00	\$0.00	\$455.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$3,000.00	\$0.00	Expenses \$255.00	totals for all	Reimbursable
		2nd Quarter	\$6,000.00	\$0.00	\$300.00		
		Total:	\$18,000.00	\$0.00	\$1,490.00		
	Friedman Foundation for Educational	Total.	\$10,000.00	\$0.00	\$1,490.00		
	Choice						
		February	\$5,000.00	\$0.00	\$235.00		
		March	\$5,000.00	\$0.00	\$225.00		
		April	\$5,000.00	\$0.00	\$125.00		
		2nd Quarter	\$0.00	\$0.00	\$585.00		
		Total:	\$15,000.00	\$0.00	\$1,170.00		
	Iditarod Area School District						
		April	\$4,800.00	\$0.00	\$125.00		
		2nd Quarter	\$0.00	\$0.00	\$125.00		
		Total:	\$4,800.00	\$0.00	\$250.00		
	Mat Su Regional Medical Center						
		February	\$3,000.00	\$0.00	\$210.00		
		March	\$3,000.00	\$0.00	\$250.00		
		April	\$3,000.00	\$0.00	\$230.00		
		2nd Quarter	\$6,000.00	\$0.00	\$650.00		
		Total:	\$15,000.00	\$0.00	\$1,340.00		
	Matanuska Susitna Borough						
		January	\$6,700.00	\$0.00	\$210.00		
		February	\$6,700.00	\$0.00	\$200.00		
		March	\$6,700.00	\$0.00	\$405.00		
		April	\$6,700.00	\$0.00	\$255.00		
		2nd Quarter	\$13,400.00	\$0.00	\$550.00		
		Total:	\$40,200.00	\$0.00	\$1,620.00		
	NANA Development Corporation						
		January	\$3,000.00	\$0.00	\$220.00		
		February	\$3,000.00	\$0.00	\$225.00		
		March	\$3,000.00	\$0.00	\$500.00		
		April	\$4,000.00	\$0.00	\$275.00		
		2nd Quarter	\$8,000.00	\$0.00	\$400.00		
		Total:	\$21,000.00	\$0.00	\$1,620.00		
HART, KARLA						\$0.00	\$0.00
	Alaska Community Action on Toxics						

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		longony	¢1.07F.00	¢257.25	Expenses \$88.14	totals for all	Reimbursable
		January	\$1,075.00 \$312.50	\$257.35 \$10.75	\$88.14 \$58.76		
		February					
		March	\$1,000.00	\$0.00	\$73.45		
		April	\$300.00	\$0.00	\$14.69		
Haffarra Caradra		Total:	\$2,687.50	\$268.10	\$235.04	<b>#0.00</b>	<b>CO.00</b>
Heffern, Sandra	N. Constanting					\$0.00	\$0.00
	New Concept Assisted Living Homes		*********	<b>\$0.00</b>	40.00		
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	ResCare						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$1,816.50	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$1,816.50	\$0.00		
Helander, Ken						\$0.00	\$0.00
	AARP						
		February	\$6,670.00	\$955.78	\$0.00		
		March	\$6,670.00	\$2,988.86	\$0.00		
		April	\$6,670.00	\$263.56	\$0.00		
		2nd Quarter	\$13,340.00	\$230.08	\$0.00		
		Total:	\$33,350.00	\$4,438.28	\$0.00		
HESS, CHRISTINE						\$0.00	\$0.00
	Northwest Arctic Borough						
		January	\$8,815.37	\$324.35	\$253.48		
		February	\$9,421.39	\$0.00	\$261.46		
		March	\$9,511.54	\$50.85	\$153.84		
		April	\$9,661.54	\$61.88	\$319.96		
		2nd Quarter	\$18,853.08	\$108.55	\$0.00		
		Total:	\$56,262.92	\$545.63	\$988.74		
Hickey, Mark		. Stun	\$00/202.72	\$5.10.00	<b>\$755.71</b>	\$0.00	\$0.00
r norto y i war k						Ψ0.00	Ψ0.00

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable Expenses	Reimbursable totals for all	Non Reimbursable
	Alaska Mobility Coalition						
		January	\$1,666.66	\$250.00	\$355.40		
		February	\$1,666.66	\$0.00	\$417.97		
		March	\$1,666.68	\$0.00	\$470.46		
		April	\$1,666.66	\$0.00	\$468.11		
		2nd Quarter	\$3,333.34	\$0.00	\$281.89		
		Total:	\$10,000.00	\$250.00	\$1,993.83		
	Alaska Nurses Association						
		January	\$2,333.33	\$250.00	\$317.90		
		February	\$2,333.33	\$0.00	\$417.97		
		March	\$2,333.34	\$0.00	\$470.46		
		April	\$2,333.33	\$0.00	\$435.34		
		2nd Quarter	\$4,666.67	\$0.00	\$281.89		
		Total:	\$14,000.00	\$250.00	\$1,923.56		
	ALASKA SHIP AND DRYDOCK, LLC						
		January	\$1,666.66	\$250.00	\$317.90		
		February	\$1,666.66	\$0.00	\$480.42		
		March	\$1,666.68	\$0.00	\$470.46		
		April	\$1,666.66	\$0.00	\$435.34		
		2nd Quarter	\$3,333.34	\$0.00	\$281.89		
		Total:	\$10,000.00	\$250.00	\$1,986.01		
	Aleut Corporation						
		April	\$5,000.00	\$250.00	\$435.34		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$250.00	\$435.34		
	Aleutians East Borough						
		January	\$3,500.00	\$0.00	\$662.39		
		February	\$3,500.00	\$0.00	\$417.97		
		March	\$3,500.00	\$0.00	\$470.46		
		April	\$3,500.00	\$0.00	\$435.34		
		2nd Quarter	\$7,000.00	\$834.04	\$281.89		
		Total:	\$21,000.00	\$834.04	\$2,268.05		
	American Cancer Society Cancer Action Network						
		January	\$3,888.89	\$0.00	\$616.80		
		February	\$3,888.89	\$0.00	\$417.97		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	\$3,888.89	\$0.00	Expenses \$470.46	totals for all	Reimbursable
			\$3,888.89	\$0.00	\$470.46		
		April 2nd Quarter	\$4,166.66		\$281.89		
		Total:	\$4,166.66	\$0.00 \$0.00	\$281.89		
	Apple Inc.	iotai:	\$19,122.22	\$0.00	\$2,222.40		
	Арріе піс.	January	\$1,000.00	\$0.00	\$567.90		
		February	\$1,000.00	\$0.00	\$417.97		
		March	\$1,000.00	\$0.00	\$470.46		
		April 2nd Quarter	\$1,000.00	\$0.00	\$435.34		
			\$2,000.00	\$0.00	\$281.89		
	Change Comparation	Total:	\$6,000.00	\$0.00	\$2,173.56		
	Chenega Corporation	In a comme	ф740 F0	<b>#050.00</b>	<b>#047.00</b>		
		January	\$712.50	\$250.00	\$317.90		
		February	\$4,425.00	\$475.36	\$417.97		
		March	\$1,912.50	\$0.00	\$470.46		
		April	\$4,200.00	\$0.00	\$435.34		
		2nd Quarter	\$937.50	\$0.00	\$281.89		
		Total:	\$12,187.50	\$725.36	\$1,923.56		
	City of Akutan						
		January	\$3,333.33	\$0.00	\$567.90		
		February	\$3,333.33	\$0.00	\$484.05		
		March	\$3,333.34	\$0.00	\$470.46		
		April	\$3,333.33	\$0.00	\$435.34		
		2nd Quarter	\$6,666.67	\$0.00	\$281.89		
		Total:	\$20,000.00	\$0.00	\$2,239.64		
	City of King Cove						
		January	\$3,750.00	\$0.00	\$567.90		
		February	\$3,750.00	\$974.80	\$417.97		
		March	\$3,750.00	\$0.00	\$470.46		
		April	\$3,750.00	\$0.00	\$435.34		
		2nd Quarter	\$7,500.00	\$0.00	\$281.89		
		Total:	\$22,500.00	\$974.80	\$2,173.56		
	City of Sand Point						
		January	\$2,500.00	\$250.00	\$317.90		
		February	\$2,500.00	\$0.00	\$417.97		
		March	\$2,500.00	\$0.00	\$626.97		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
		l .		Expenses	Reimbursable	Reimbursable	Non
		Amril	¢2 F00 00	¢0.00	Expenses	totals for all	Reimbursable
		April 2nd Quarter	\$2,500.00 \$5,000.00	\$0.00	\$435.34 \$281.89		
				\$0.00			
	Occasion Villages Denien Francis	Total:	\$15,000.00	\$250.00	\$2,080.07		
	Coastal Villages Region Fund	Fahmuamu	¢2.125.00	#2F0.00	¢ 44.7.07		
		February	\$3,125.00	\$250.00	\$417.97		
		March	\$3,125.00	\$0.00	\$470.46		
		April	\$2,083.33	\$0.00	\$435.34		
		2nd Quarter	\$4,166.67	\$0.00	\$281.89		
		Total:	\$12,500.00	\$250.00	\$1,605.66		
	Harbor Enterprises, Inc.		40	4	A 1.1= :		
		February	\$2,000.00	\$250.00	\$417.97		
		March	\$2,000.00	\$0.00	\$470.46		
		April	\$2,000.00	\$0.00	\$435.34		
		2nd Quarter	\$4,000.00	\$0.00	\$281.89		
		Total:	\$10,000.00	\$250.00	\$1,605.66		
	Kodiak Island Borough						
		January	\$5,000.00	\$0.00	\$567.90		
		February	\$5,000.00	\$0.00	\$417.97		
		March	\$5,000.00	\$417.66	\$867.23		
		April	\$5,000.00	\$0.00	\$554.34		
		2nd Quarter	\$10,000.00	\$0.00	\$281.89		
		Total:	\$30,000.00	\$417.66	\$2,689.33		
	lake and peninsula borough						
		January	\$4,583.33	\$0.00	\$567.90		
		February	\$4,583.33	\$0.00	\$417.97		
		March	\$4,583.34	\$0.00	\$549.24		
		April	\$4,583.33	\$0.00	\$435.34		
		2nd Quarter	\$9,166.67	\$0.00	\$281.89		
		Total:	\$27,500.00	\$0.00	\$2,252.34		
	Planned Parenthood Votes Northwest						
		January	\$2,400.00	\$250.00	\$317.90		
		February	\$2,400.00	\$0.00	\$417.97		
		March	\$2,400.00	\$0.00	\$470.46		
		April	\$2,400.00	\$0.00	\$435.34		
		2nd Quarter	\$2,400.00	\$0.00	\$281.89		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		Total:	\$12,000.00	\$250.00	\$1,923.56		
Hilyard, Heath						\$31.00	\$0.00
	Southeast Alaska Guides Organization						
		January	\$1,150.00	\$0.00	\$0.00		
		February	\$950.00	\$0.00	\$0.00		
		March	\$1,190.00	\$465.00	\$0.00		
		April	\$1,187.00	\$0.00	\$0.00		
		2nd Quarter	\$1,187.00	\$0.00	\$0.00		
		Total:	\$5,664.00	\$465.00	\$0.00		
HOMAN, FRANK						\$0.00	\$0.00
	Alaska Scallop Assn						
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$8,000.00	\$0.00	\$0.00		
Hoover, Jim						\$0.00	\$0.00
	Bayer HealthCare LLC						
		January	\$304.00	\$38.00	\$0.00		
		February	\$460.00	\$47.00	\$0.00		
		March	\$920.00	\$268.00	\$0.00		
		April	\$304.00	\$48.00	\$0.00		
		2nd Quarter	\$760.00	\$126.00	\$0.00		
		Total:	\$2,748.00	\$527.00	\$0.00		
Huff Tuckness, Barbara						\$26.00	\$0.00
	Teamsters Local 959						
		January	\$6,352.60	\$2,845.44	\$0.00		
		February	\$8,918.08	\$3,338.03	\$0.00		
		March	\$8,490.50	\$4,448.53	\$0.00		
		April	\$7,696.42	\$2,465.09	\$0.00		
		2nd Quarter	\$0.00		\$0.00		
		Total:	\$31,457.60	\$13,097.09	\$0.00		
Huntington , Melanie						\$0.00	\$0.00
	Tanana Chiefs Conference						
		February	\$10,000.00	\$1,050.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$20,000.00	\$809.69	\$0.00		
		Total:	\$50,000.00	\$1,859.69	\$0.00		
Hurley, Michael						\$21.50	\$0.00
	ConocoPhillips Alaska, Inc.						
		January	\$4,180.00	\$6,385.01	\$0.00		
		February	\$5,170.00	\$9,046.79	\$0.00		
		March	\$7,040.00	\$9,323.70	\$0.00		
		April	\$3,190.00	\$4,656.06	\$0.00		
		2nd Quarter	\$3,740.00	\$2,105.64	\$0.00		
		Total:	\$23,320.00	\$31,517.20	\$0.00		
Hutchinson, Kim						\$0.00	\$0.00
	Alaska Airlines						
		February	\$12,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$18,000.00	\$0.00	\$0.00		
		Total:	\$36,000.00	\$0.00	\$0.00		
	Alaska CHARR						
		February	\$7,500.00	\$0.00	\$0.00		
		March	\$3,750.00	\$0.00	\$0.00		
		April	\$3,750.00	\$0.00	\$0.00		
		2nd Quarter	\$7,500.00	\$0.00	\$0.00		
		Total:	\$22,500.00	\$0.00	\$0.00		
	Alaska Communications Systems						
		February	\$16,000.00	\$0.00	\$0.00		
		March	\$8,000.00	\$0.00	\$0.00		
		April	\$8,000.00	\$0.00	\$0.00		
		2nd Quarter	\$16,000.00	\$0.00	\$0.00		
		Total:	\$48,000.00	\$0.00	\$0.00		
	American Insurance Association						
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
	APEA/AFT				Expenses	totals for all	Reimbursable
	AF LA/ Al I	February	\$2,916.66	\$0.00	\$0.00		
		March	\$1,458.34	\$0.00	\$0.00		
		April	\$1,458.33	\$0.00	\$0.00		
		2nd Quarter	\$2,916.67	\$0.00	\$0.00		
		Total:	\$8,750.00	\$0.00	\$0.00		
	CDIA		407.00.00	70.00	70.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00		
	CIty of Valdez						
		February	\$8,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$0.00		
	Express Scripts Holding Co.						
		February	\$8,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$0.00		
	Inlandboatmens Union of the Pacific						
		February	\$1,666.66	\$0.00	\$0.00		
		March	\$833.34	\$0.00	\$0.00		
		April	\$833.33	\$0.00	\$0.00		
		2nd Quarter	\$1,666.67	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	North Slope Borough						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$20,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
		1		Expenses	Reimbursable	Reimbursable	Non
		Total:	\$60,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
	Reinwand Living, Family and Property	Total.	\$00,000.00	\$0.00	φυ.υυ		
	Trusts						
		January	\$0.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$0.00		
	Timothy J. Mahoney, Trust						
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$0.00		
	TOTE, Inc						
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$9,000.00	\$0.00	\$0.00		
	Trout Unlimited						
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00		
Hutchinson/Reinwand, Kim/Jerry						\$0.00	\$0.00
	City of Kotzebue						
		February	\$4,500.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$20,500.00	\$0.00	\$0.00		
	Maniilaq Assoc.						
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.33	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable Expenses	Reimbursable totals for all	Non Reimbursable
		April	\$6,666.66	\$0.00	\$0.00	totals for all	Reimbursable
		2nd Quarter	\$6,666.00	\$0.00	\$0.00		
		Total:	\$19,999.32	\$0.00	\$0.00		
Jardell, Kevin						\$0.00	\$0.00
	ABC Alaska						
		January	\$5,000.00	\$0.00	\$92.50		
		February	\$5,000.00	\$0.00	\$71.66		
		March	\$5,000.00	\$0.00	\$118.00		
		April	\$5,000.00	\$0.00	\$132.17		
		2nd Quarter	\$10,000.00	\$0.00	\$401.06		
		Total:	\$30,000.00	\$0.00	\$815.39		
	Agenet						
		January	\$1,750.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$71.66		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$1,750.00	\$0.00	\$71.66		
	Alaska State Medical Association						
		January	\$8,750.00	\$0.00	\$92.20		
		February	\$8,750.00	\$0.00	\$71.66		
		March	\$8,750.00	\$0.00	\$118.24		
		April	\$8,750.00	\$0.00	\$132.17		
		2nd Quarter	\$0.00	\$0.00	\$401.06		
		Total:	\$35,000.00	\$0.00	\$815.33		
	Alaska Urological Institute						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
	Alaska Zoo						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$71.66		
		March	\$0.00	\$0.00	\$118.24		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$0.00	\$0.00	Expenses \$132.17	totals for all	Reimbursable
		April Total:	\$10,000.00	\$0.00	\$132.17		
	Cathalia Camanannitu Camaiaa	Total:	\$10,000.00	\$0.00	\$322.07		
	Catholic Community Service	January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$71.66		
		March	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00		
		April 2nd Quarter					
			\$0.00	\$0.00	\$401.06		
	Funcia Mahil Communica	Total:	\$10,000.00	\$0.00	\$472.72		
	Exxon Mobil Corporation	I annuani	¢11 (01 10	¢000.00	<b>#02.20</b>		
		January	\$11,681.19	\$888.08	\$92.20		
		February	\$11,681.19	\$825.05	\$71.66		
		March	\$11,681.19	\$2,707.28	\$118.24		
		April	\$11,681.19	\$0.00	\$132.17		
		2nd Quarter	\$23,362.38	\$2,280.29	\$401.06		
		Total:	\$70,087.14	\$6,700.70	\$815.33		
	Fairbanks Natural Gas						
		January	\$10,000.00	\$0.00	\$92.50		
		February	\$10,000.00	\$0.00	\$71.66		
		March	\$10,000.00	\$0.00	\$118.00		
		April	\$10,000.00	\$0.00	\$132.17		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$0.00	\$414.33		
	HealthSmart Benefit Solutions, Inc.						
		January	\$20,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$0.00		
	Juneau1						
		January	\$4,583.33	\$0.00	\$92.20		
		February	\$4,583.33	\$0.00	\$71.66		
		March	\$4,583.33	\$0.00	\$118.24		
		April	\$4,583.33	\$0.00	\$132.17		
		Total:	\$18,333.32	\$0.00	\$414.27		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
	PCA Providers Association				Expenses	totals for all	Reimbursable
		January	\$5,000.00	\$0.00	\$92.20		
		February	\$5,000.00	\$0.00	\$71.66		
		March	\$5,000.00	\$0.00	\$118.24		
		April	\$5,000.00	\$0.00	\$132.17		
		2nd Quarter	\$0.00	\$0.00	\$401.06		
		Total:	\$20,000.00	\$0.00	\$815.33		
JEANS, BRAXTON						\$0.00	\$0.00
	North Slope Borough School District						
		January	\$2,916.00	\$0.00	\$0.00		
		February	\$2,916.00	\$0.00	\$0.00		
		March	\$2,916.00	\$0.00	\$0.00		
		April	\$2,916.00	\$0.00	\$0.00		
		2nd Quarter	\$5,832.00	\$0.00	\$0.00		
		Total:	\$17,496.00	\$0.00	\$0.00		
	The Mulder Company						
		January	\$16,666.00	\$0.00	\$0.00		
		February	\$16,666.00	\$0.00	\$0.00		
		March	\$16,668.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$0.00		
Johnson, Bruce						\$0.00	\$0.00
	ACSA						
		January	\$192.32	\$0.00	\$0.00		
		February	\$1,057.76	\$0.00	\$0.00		
		March	\$1,394.32	\$0.00	\$0.00		
		April	\$1,298.16	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$3,942.56	\$0.00	\$0.00		
Jordan, Rob						\$0.00	\$0.00
	Alaska Craftsman Home Program						
		February	\$4,039.00	\$0.00	\$0.00		
		March	\$5,769.20		\$5,847.09		
		April	\$1,103.10		\$941.28		
		Total:	\$10,911.30	\$1,352.00	\$6,788.37		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
Indu Drien		+			Expenses	totals for all	Reimbursable
Judy, Brian	Neticual Diffe Association of America					\$0.00	\$0.00
	National Rifle Association of America	1	#100 F/	Φ0.00	Φ0.00		
		January	\$102.56	\$0.00	\$0.00		
		February	\$1,025.60	\$907.31	\$0.00		
		March	\$384.60	\$0.00	\$0.00		
		April	\$384.60		\$0.00		
		2nd Quarter	\$3,461.40	\$1,416.36	\$0.00		
		Total:	\$5,358.76	\$2,323.67	\$0.00		
KITO III, SAM						\$0.00	\$0.00
	J.M. Walsh Company, Inc.						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Kito Inc.						
		January	\$5,000.00	\$164.47	\$36.75		
		February	\$6,600.00	\$248.36	\$0.00		
		March	\$6,600.00	\$156.31	\$0.00		
		April	\$36,800.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$569.14	\$36.75		
Kito, Jr., Sam						\$0.00	\$57.00
	Alaska Cruise Association						
		January	\$7,500.00	\$0.00	\$905.37		
		February	\$7,500.00	\$0.00	\$906.22		
		March	\$0.00	\$0.00	\$874.52		
		April	\$0.00	\$0.00	\$720.76		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$3,406.87		
	Alaska Travel Industry Association				. ,		
		January	\$9,000.00	\$0.00	\$905.37		
		February	\$9,000.00	\$0.00	\$906.22		
		March	\$9,000.00	\$0.00	\$874.52		
		April	\$9,000.00	\$0.00	\$720.76		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$9,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
	FR Lilly and Oa	Total:	\$45,000.00	\$0.00	\$3,406.87		
	Eli Lilly and Co.	1	#2.022.22	<b>#0.00</b>	¢005.27		
		January	\$3,833.33	\$0.00	\$905.37		
		February	\$3,833.33	\$0.00	\$906.22		
		March	\$3,833.33	\$0.00	\$874.52		
		April	\$3,833.33	\$0.00	\$720.76		
		2nd Quarter	\$7,666.66	\$0.00	\$0.00		
		Total:	\$22,999.98	\$0.00	\$3,406.87		
	GCI						
		January	\$10,000.00	\$0.00	\$905.37		
		February	\$0.00	\$0.00	\$906.22		
		March	\$0.00	\$0.00	\$874.52		
		April	\$0.00	\$0.00	\$720.76		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$0.00	\$3,406.87		
	Icicle Seafoods, Inc.						
		January	\$3,500.00	\$0.00	\$905.37		
		February	\$3,500.00	\$0.00	\$906.22		
		March	\$3,500.00	\$0.00	\$874.52		
		April	\$3,500.00	\$0.00	\$720.76		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$21,000.00	\$0.00	\$3,406.87		
	Icy Strait Point						
		January	\$2,500.00	\$0.00	\$905.37		
		February	\$2,500.00	\$0.00	\$906.22		
		March	\$2,500.00	\$0.00	\$874.52		
		April	\$2,500.00	\$0.00	\$720.76		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$3,406.87		
	North Slope Borough			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,		
	, ,	January	\$2,500.00	\$0.00	\$905.37		
		February	\$2,500.00	\$0.00	\$906.22		
		March	\$2,500.00	\$0.00	\$874.52		
		April	\$2,500.00	\$0.00	\$720.76		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		_na eaantoi	\$5,000.00	Ψ0.00	Ψ0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$15,000.00	\$0.00	Expenses	totals for all	Reimbursable
	UAFT, Local 2404	TOTAL:	\$15,000.00	\$0.00	\$3,406.87		
	UAF1, LUCAI 2404	lonuoni	\$6,600.00	\$0.00	\$905.37		
		January February	\$6,600.00	\$0.00	\$905.37		
		March	\$6,600.00	\$0.00	\$874.52		
		April	\$6,600.00	\$0.00	\$720.76		
		2nd Quarter	\$6,600.00	\$0.00	\$0.00		
		Total:	\$33,000.00	\$0.00	\$3,406.87		
Knauss, Kristopher		Total.	\$33,000.00	\$0.00	\$3,400.67	\$0.00	\$0.00
Kilauss, Kilstophei	Alaska Dental Society					Ψ0.00	Ψ0.00
	Alaska Delitai Society	January	\$16,666.66	\$0.00	\$0.00		
		February	\$16,666.66	\$0.00	\$0.00		
		March	\$16,916.68	\$0.00	\$0.00		
		April	\$10,710.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,250.00	\$0.00	\$0.00		
	Carlile Transportation Systems	Total.	\$30,230.00	ψ0.00	Ψ0.00		
	our me Transportation Systems	January	\$2,250.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$5,500.00		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$12,250.00	\$0.00	\$5,500.00		
	City of Whittier	Total.	ψ12,200.00	ψ0.00	ψ5,555.55		
	only of Winteles	January	\$5,750.00	\$0.00	\$0.00		
		February	\$5,500.00	\$0.00	\$0.00		
		March	\$5,500.00	\$0.00	\$0.00		
		April	\$5,500.00	\$0.00	\$0.00		
		2nd Quarter	\$11,000.00	\$0.00	\$0.00		
		Total:	\$33,250.00	\$0.00	\$0.00		
	ConocoPhillips Alaska, Inc.		, , , , , , , , , , , , , , , , , , , ,	72.00	,1100		
	Pro and an	January	\$5,250.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$5,500.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$30,250.00	\$0.00	Expenses \$5,500.00	totals for all	Reimbursable
	Full Metal Minerals	TOTAL:	\$30,230.00	\$0.00	\$3,300.00		
	Full Metal Millerals	January	\$0.00	\$0.00	\$0.00		
			\$0.00	\$0.00	\$0.00		
		February March	\$30,250.00	\$0.00	\$5,500.00		
			\$0.00	\$0.00	\$3,300.00		
		April 2nd Quarter	\$0.00	\$0.00	\$0.00		
	05100	Total:	\$30,250.00	\$0.00	\$5,500.00		
	GEICO	1	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>		
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
	Jerry Mackie & Associates						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$8,750.00	\$0.00	\$0.00		
		Total:	\$17,500.00	\$0.00	\$0.00		
	Kiska Metals Corporation						
		January	\$0.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	Property Casualty Insurers Association of America						
		January	\$3,417.00	\$0.00	\$0.00		
		February	\$3,167.00	\$0.00	\$0.00		
		March	\$3,167.00	\$0.00	\$0.00		
		April	\$3,167.00	\$0.00	\$0.00		
		2nd Quarter	\$6,334.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable Expenses	Reimbursable totals for all	Non Reimbursable
		Total:	\$19,252.00	\$0.00	\$0.00	totals for all	Troining and salare
Kubina, Eugene						\$75.00	\$0.00
	CIty of Valdez						
		March	\$10,000.00	\$11,338.51	\$0.00		
		April	\$10,000.00	\$4,605.35	\$0.00		
		Total:	\$20,000.00	\$15,943.86	\$0.00		
KUBLEY, DON						\$0.00	\$0.00
	AIPPA						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$16,000.00	\$0.00	\$0.00		
	Juneau Hydropower Inc.						
		January	\$2,083.00	\$0.00	\$0.00		
		February	\$2,083.00	\$0.00	\$0.00		
		March	\$2,083.00	\$0.00	\$0.00		
		April	\$2,083.00	\$0.00	\$0.00		
		2nd Quarter	\$4,166.00	\$0.00	\$0.00		
		Total:	\$12,498.00	\$0.00	\$0.00		
	Kootznoowoo, Inc						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
Laubacher, Cynthia						\$0.00	\$0.00
	Express Scripts Holding Co.						
		January	\$1,536.11	\$1,788.92	\$0.00		
		February	\$1,536.11	\$0.00	\$0.00		
		March	\$1,536.11	\$15.29	\$0.00		
		April	\$1,566.67	\$31.93	\$0.00		
		2nd Quarter	\$3,133.34	\$5.55	\$0.00		
		Total:	\$9,308.34	\$1,841.69	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
					Expenses	totals for all	Reimbursable
Lehmann, Waltraut						\$0.00	\$0.00
	Premera Blue Cross Blue Shield of Alaska						
		January	\$1,225.00	\$0.00	\$0.00		
		February	\$1,550.00	\$0.00	\$0.00		
		March	\$1,600.00	\$0.00	\$0.00		
		April	\$2,116.50	\$0.00	\$0.00		
		2nd Quarter	\$2,474.00	\$1,445.31	\$0.00		
		Total:	\$8,965.50	\$1,445.31	\$0.00		
Lessmeier, Michael						\$0.00	\$0.00
	State Farm Insurance						
		January	\$29,500.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$29,500.00	\$250.00	\$0.00		
Levy, David						\$0.00	\$0.00
	Alaska Mobility Coalition						
		January	\$690.80	\$874.60	\$0.00		
		February	\$1,381.16	\$3,743.18	\$0.00		
		March	\$528.61	\$0.00	\$0.00		
		April	\$1,381.79	\$579.92	\$0.00		
		2nd Quarter	\$1,381.79	\$579.92	\$0.00		
		Total:	\$5,364.15	\$5,777.62	\$0.00		
Lindbeck, Stephen						\$0.00	\$0.00
	Alaska Public Telecommunications, Inc.						
		January	\$0.00	\$0.00	\$0.00		
		February	\$600.00	\$383.68	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$600.00	\$655.32	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$1,200.00	\$1,039.00	\$0.00		
Lindskoog, Wendy						\$0.00	\$0.00
	Alaska Railroad Corporation						

	Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
Annuary   \$9.00   \$0.00   \$0.00					Expenses	Reimbursable	Reimbursable	Non
February   \$945.00   \$0.00   \$818.00			lamitami	¢0.00	¢0.00		totals for all	Reimbursable
March   S0.00   S0.00   S0.00   S0.00								
April   S0.00   \$0.00   \$0.00   \$0.00								
According to the content of the co								
Total: \$945.00 \$0.00 \$818.00   S0.00								
Logan, Jeffrey								
AK OUTDOOR COUNCIL   January   \$2,500.00   \$0.00   \$199.00   February   \$2,750.00   \$0.00   \$199.00   \$1	Lawren Jafferson		Total:	\$945.00	\$0.00	\$818.00	<b>#0.00</b>	<b>\$0.00</b>
January   \$2,500.00   \$0.00   \$199.00	Logan, Jeffrey	AW OUTDOOD OOUNGU					\$0.00	\$0.00
February   \$2,750.00   \$0.00   \$416.33		AK OUTDOOR COUNCIL		#0 F00 00	Φ0.00	<b>#100.00</b>		
March   \$2,500.00   \$0.00   \$315.00								
April   \$2,250.00   \$0.00   \$142.65     2nd Quarter   \$5,000.00   \$0.00   \$0.00     Total:   \$15,000.00   \$0.00   \$0.00     Alaska Chiropractic Society     January   \$1,333.00   \$0.00   \$119.00     February   \$1,333.00   \$0.00   \$119.00     February   \$1,333.00   \$0.00   \$114.633     April   \$1,333.00   \$0.00   \$142.65     April   \$1,333.00   \$0.00   \$142.65     April   \$1,333.00   \$0.00   \$142.65     April   \$1,333.00   \$0.00   \$142.65     Alaska Primary Care Association     January   \$2,708.00   \$0.00   \$1.072.98     Alaska Primary Care Association     January   \$2,708.00   \$0.00   \$146.33     April   \$2,708.00   \$0.00   \$142.65     April   \$2,708.00   \$0.00   \$142.65     April   \$2,708.00   \$0.00   \$142.65     April   \$2,708.00   \$0.00   \$147.298     HDR Alaska, Inc.     January   \$3,500.00   \$0.00   \$416.33     April   \$3,500.00   \$0.00   \$140.33     April   \$3,500.00   \$0.00   \$140.65     April   \$3,500.00   \$0.00   \$142.65     April   \$1,700.00								
2nd Quarter   \$5,000.00   \$0.00   \$0.00   \$0.00     Total:   \$15,000.00   \$0.00   \$1,072.98       Alaska Chiropractic Society								
Total: \$15,000.00 \$0.00 \$1,072.98								
Alaska Chiropractic Society								
January   \$1,333.00   \$0.00   \$199.00			Total:	\$15,000.00	\$0.00	\$1,072.98		
February   \$1,333.00   \$0.00   \$416.33		Alaska Chiropractic Society						
March   \$1,333.00   \$0.00   \$315.00     April   \$1,333.00   \$0.00   \$142.65     2nd Quarter   \$2,667.00   \$0.00   \$0.00     Total: \$7,999.00   \$0.00   \$1,072.98     Alaska Primary Care Association     January   \$2,708.00   \$0.00   \$199.00     February   \$2,708.00   \$0.00   \$1416.33     March   \$2,708.00   \$0.00   \$315.00     April   \$2,708.00   \$0.00   \$142.65     April   \$2,708.00   \$0.00   \$1,072.98     HDR Alaska, Inc.     January   \$3,500.00   \$0.00   \$1199.00     February   \$3,500.00   \$0.00   \$1416.33     April   \$3,500.00   \$0.00   \$1,072.98     HOR Alaska, Inc.     January   \$3,500.00   \$0.00   \$1416.33     April   \$3,500.00   \$0.00   \$115.00     April   \$3,500.00   \$0.00   \$115.00     April   \$3,500.00   \$0.00   \$115.00     April   \$3,500.00   \$0.00   \$112.65     April   \$1,702.98								
April   \$1,333.00   \$0.00   \$142.65								
2nd Quarter   \$2,667.00   \$0.00   \$0.00     Total:   \$7,999.00   \$0.00   \$1,072.98       Alaska Primary Care Association			March		\$0.00	\$315.00		
Total: \$7,999.00 \$0.00 \$1,072.98				\$1,333.00	\$0.00	\$142.65		
Alaska Primary Care Association			2nd Quarter	\$2,667.00	\$0.00	\$0.00		
January   \$2,708.00   \$0.00   \$199.00     February   \$2,708.00   \$0.00   \$416.33     March   \$2,708.00   \$0.00   \$315.00     April   \$2,708.00   \$0.00   \$142.65     2nd Quarter   \$5,416.00   \$0.00   \$1,072.98     Total:   \$16,248.00   \$0.00   \$1,072.98     HDR Alaska, Inc.			Total:	\$7,999.00	\$0.00	\$1,072.98		
February       \$2,708.00       \$0.00       \$416.33         March       \$2,708.00       \$0.00       \$315.00         April       \$2,708.00       \$0.00       \$142.65         2nd Quarter       \$5,416.00       \$0.00       \$0.00         Total:       \$16,248.00       \$0.00       \$1,072.98         HDR Alaska, Inc.       January       \$3,500.00       \$0.00       \$199.00         February       \$3,500.00       \$0.00       \$416.33         March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$1,072.98		Alaska Primary Care Association						
March       \$2,708.00       \$0.00       \$315.00         April       \$2,708.00       \$0.00       \$142.65         2nd Quarter       \$5,416.00       \$0.00       \$0.00         Total:       \$16,248.00       \$0.00       \$1,072.98         HDR Alaska, Inc.       January       \$3,500.00       \$0.00       \$199.00         February       \$3,500.00       \$0.00       \$416.33         March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98			January	\$2,708.00	\$0.00	\$199.00		
April       \$2,708.00       \$0.00       \$142.65         2nd Quarter       \$5,416.00       \$0.00       \$0.00         ***Total:       \$16,248.00       \$0.00       \$1,072.98         ***HDR Alaska, Inc.       ***January       \$3,500.00       \$0.00       \$199.00         ***February       \$3,500.00       \$0.00       \$416.33         ***March       \$3,500.00       \$0.00       \$315.00         ***April       \$3,500.00       \$0.00       \$142.65         ***Znd Quarter       \$7,000.00       \$0.00       \$0.00         ***Total:       \$21,000.00       \$0.00       \$1,072.98       ***			February	\$2,708.00	\$0.00	\$416.33		
2nd Quarter   \$5,416.00   \$0.00   \$0.00			March	\$2,708.00	\$0.00	\$315.00		
Total:       \$16,248.00       \$0.00       \$1,072.98         HDR Alaska, Inc.       January       \$3,500.00       \$0.00       \$199.00         February       \$3,500.00       \$0.00       \$416.33         March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98			April	\$2,708.00	\$0.00	\$142.65		
HDR Alaska, Inc.       January       \$3,500.00       \$0.00       \$199.00         February       \$3,500.00       \$0.00       \$416.33         March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98			2nd Quarter	\$5,416.00	\$0.00	\$0.00		
January       \$3,500.00       \$0.00       \$199.00         February       \$3,500.00       \$0.00       \$416.33         March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98			Total:	\$16,248.00	\$0.00	\$1,072.98		
February \$3,500.00 \$0.00 \$416.33		HDR Alaska, Inc.						
March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98			January	\$3,500.00	\$0.00	\$199.00		
March       \$3,500.00       \$0.00       \$315.00         April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98				\$3,500.00	\$0.00	\$416.33		
April       \$3,500.00       \$0.00       \$142.65         2nd Quarter       \$7,000.00       \$0.00       \$0.00         Total:       \$21,000.00       \$0.00       \$1,072.98					\$0.00	\$315.00		
2nd Quarter     \$7,000.00     \$0.00     \$0.00       Total:     \$21,000.00     \$0.00     \$1,072.98			April		\$0.00			
Total: \$21,000.00 \$0.00 \$1,072.98								
						\$1,072.98		
		Pebble Limited Partnership						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		January	\$5,000.00	\$0.00	\$199.00	101415 101 411	
		February	\$5,000.00	\$0.00	\$416.33		
		March	\$5,000.00	\$0.00	\$315.00		
		April	\$5,000.00	\$0.00	\$142.65		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$1,072.98		
	Southeast Alaska Pilots Association						
		January	\$3,750.00	\$0.00	\$199.00		
		February	\$3,750.00	\$0.00	\$416.33		
		March	\$3,750.00	\$0.00	\$315.00		
		April	\$3,750.00	\$0.00	\$142.65		
		2nd Quarter	\$7,500.00	\$0.00	\$0.00		
		Total:	\$22,500.00	\$0.00	\$1,072.98		
Logan, Rebecca						\$0.00	\$0.00
	Alaska Support Industry Alliance						
		April	\$8,000.00	\$0.00	\$0.00		
		2nd Quarter	\$5,400.00	\$0.00	\$0.00		
		Total:	\$13,400.00	\$0.00	\$0.00		
Lottsfeldt, James						\$0.00	\$0.00
	Alaska Communications Systems						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$1,325.00		
		March	\$2,500.00	\$0.00	\$1,475.00		
		April	\$2,500.00	\$0.00	\$861.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$3,661.00		
	Alaska Professional Fire Fighters Association						
		February	\$10,000.00	\$1,325.00	\$0.00		
		March	\$0.00	\$0.00	\$1,475.00		
		April	\$0.00	\$861.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$2,186.00	\$1,475.00		
	Anchorage Library Foundation						
		January	\$0.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$1,325.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		March	\$0.00	\$0.00	\$1,475.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$2,500.00	\$0.00	\$2,800.00		
	Anchorage Neighborhood Housing Services, Inc. d/b/a NeighborWorks Anchorage						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$4,000.00	\$0.00	\$1,325.00		
		March	\$4,000.00	\$0.00	\$1,475.00		
		April	\$4,000.00	\$0.00	\$861.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$3,661.00		
	Chugach Alaska Corporation						
		January	\$7,500.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$1,325.00		
		March	\$0.00	\$0.00	\$1,475.00		
		April	\$7,500.00	\$861.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$861.00	\$2,800.00		
	International Brotherhood of Electrical Workers Local 1547						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$1,325.00		
		March	\$7,000.00	\$0.00	\$1,475.00		
		April	\$6,000.00	\$0.00	\$861.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$37,000.00	\$0.00	\$3,661.00		
	Urban Works						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
Mackie, Jerry						\$0.00	\$0.00
	Alaska Interstate Construction						
		January	\$3,000.00	\$0.00	\$136.74		
		February	\$3,000.00	\$0.00	\$169.24		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	\$3,000.00	\$0.00	Expenses \$162.30	totals for all	Reimbursable
		April	\$3,000.00	\$0.00	\$102.30		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$592.49		
	Alaska Native Tribal Health Consortium	iotai.	\$10,000.00	\$0.00	φ372.47		
	Alaska Native Ilibai ileaitii Colisoi tidiii						
		January	\$5,833.33	\$0.00	\$136.74		
		February	\$5,833.33	\$0.00	\$169.24		
		March	\$5,833.34	\$0.00	\$162.30		
		April	\$5,833.33	\$0.00	\$124.21		
		2nd Quarter	\$11,666.67	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$592.49		
	Alaska Optometric Association						
		January	\$2,500.00	\$0.00	\$136.74		
		February	\$2,500.00	\$0.00	\$169.24		
		March	\$2,500.00	\$0.00	\$162.30		
		April	\$2,500.00	\$0.00	\$124.21		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$592.49		
	Alaska Travel Industry Association						
		January	\$7,000.00	\$0.00	\$136.74		
		February	\$7,000.00	\$0.00	\$169.24		
		March	\$7,000.00	\$0.00	\$162.30		
		April	\$7,000.00	\$0.00	\$124.21		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$592.49		
	Alyeska Pipeline Service Company						
		January	\$5,416.67	\$0.00	\$136.74		
		February	\$5,416.66	\$0.00	\$169.24		
		March	\$5,416.66	\$0.00	\$162.30		
		April	\$5,416.00	\$0.00	\$124.21		
		2nd Quarter	\$10,834.01	\$0.00	\$0.00		
		Total:	\$32,500.00	\$0.00	\$592.49		
	Arctic Slope Regional Corporation						
		January	\$4,166.67	\$0.00	\$136.74		
		February	\$4,166.67	\$0.00	\$169.24		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		March	¢4.1// //	¢0.00	Expenses	totals for all	Reimbursable
			\$4,166.66 \$4,166.66	\$0.00 \$0.00	\$162.30 \$124.21		
		April 2nd Quarter			\$124.21		
		Total:	\$8,333.34	\$0.00 \$0.00	\$592.49		
	Cook Inlet Housing Authority	Total:	\$25,000.00	\$0.00	\$392.49		
	Cook fillet Housing Authority	January	\$4,000.00	\$0.00	\$136.74		
		February	\$4,000.00	\$0.00	\$169.24		
		March	\$4,000.00	\$0.00	\$162.30		
		April	\$4,000.00	\$0.00	\$102.30		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$8,000.00				
	Cook Inlet Region, Inc	rotar:	<b>ΦΖ4,000.00</b>	\$0.00	\$592.49		
	Cook miet Region, inc	lamitami	\$5,000.00	¢0.00	\$136.74		
		January		\$0.00			
		February	\$5,000.00	\$0.00	\$169.24		
		March	\$5,000.00	\$0.00	\$162.30		
		April	\$5,000.00	\$0.00	\$124.21		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
	D. P. O.LUIO	Total:	\$30,000.00	\$0.00	\$592.49		
	Donlin Gold LLC		Φ <b>7</b> 000 00	Φ0.00	4107.74		
		January	\$7,000.00	\$0.00	\$136.74		
		February	\$7,000.00	\$0.00	\$169.24		
		March	\$7,000.00	\$0.00	\$162.30		
		April	\$7,000.00	\$0.00	\$124.21		
		2nd Quarter	\$14,000.00	\$0.00	\$0.00		
	F	Total:	\$42,000.00	\$0.00	\$592.49		
	Enterprise Holdings LLC		<b>#4 F00 00</b>	Φ0.00	4407.74		
		January	\$1,500.00	\$0.00	\$136.74		
		February	\$1,500.00	\$0.00	\$169.24		
		March	\$1,500.00	\$0.00	\$162.30		
		April	\$1,500.00	\$0.00	\$124.21		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$9,000.00	\$0.00	\$592.49		
	Holland America Line			<b>.</b>			
		January	\$5,000.00	\$0.00	\$136.74		
		February	\$5,000.00	\$0.00	\$169.24		
		March	\$5,000.00	\$0.00	\$162.30		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Amril	¢F 000 00	¢0.00	Expenses	totals for all	Reimbursable
		April 2nd Quarter	\$5,000.00	\$0.00	\$124.21		
			\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$592.49		
	Homestate Mortgage Company LLC		<b>44 500 00</b>	<b>#0.00</b>	4407.74		
		January	\$1,500.00	\$0.00	\$136.74		
		February	\$1,500.00	\$0.00	\$169.24		
		March	\$1,500.00	\$0.00	\$162.30		
		April	\$1,500.00	\$0.00	\$124.21		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$9,000.00	\$0.00	\$592.49		
	Kodiak Area Native Association						
		January	\$4,000.00	\$0.00	\$136.74		
		February	\$4,000.00	\$0.00	\$169.24		
		March	\$4,000.00	\$0.00	\$162.30		
		April	\$4,000.00	\$0.00	\$124.21		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$592.49		
	MAXIMUS						
		January	\$4,000.00	\$0.00	\$136.74		
		February	\$4,000.00	\$0.00	\$169.24		
		March	\$4,000.00	\$0.00	\$162.30		
		April	\$4,000.00	\$0.00	\$124.21		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$592.49		
	Progressive Insurance						
		January	\$4,000.00	\$0.00	\$136.74		
		February	\$4,000.00	\$0.00	\$169.24		
		March	\$4,000.00	\$0.00	\$162.30		
		April	\$4,000.00	\$0.00	\$124.21		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$592.49		
	residential mortgage, Ilc						
	3 3 :	January	\$1,000.00	\$0.00	\$136.74		
		February	\$1,000.00	\$0.00	\$169.24		
		March	\$1,000.00	\$0.00	\$162.30		
		April	\$1,000.00	\$0.00	\$124.21		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$592.49		
	Sealaska Corporation						
		January	\$5,000.00	\$0.00	\$136.74		
		February	\$5,000.00	\$0.00	\$169.24		
		March	\$5,000.00	\$0.00	\$162.30		
		April	\$5,000.00	\$0.00	\$124.21		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$592.49		
	SEARHC						
		January	\$2,500.00	\$0.00	\$136.74		
		February	\$2,500.00	\$0.00	\$169.24		
		March	\$2,500.00	\$0.00	\$162.30		
		April	\$2,500.00	\$0.00	\$124.21		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$592.49		
	Southcentral Foundation						
		January	\$4,000.00	\$0.00	\$136.74		
		February	\$4,000.00	\$0.00	\$169.24		
		March	\$4,000.00	\$0.00	\$162.30		
		April	\$4,000.00	\$0.00	\$124.21		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$592.49		
Markley, Lawrence						\$0.00	\$0.00
	Alaska Electric Light and Power						
		January	\$8,750.00	\$0.00	\$18.95		
		February	\$8,750.00	\$0.00	\$12.50		
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$8,750.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$31.45		
	Alaska Power & Telephone Co.						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable totals for all	Non Reimbursable
		2nd Quarter	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$40,000.00	\$0.00	\$0.00		
	Alaska Power Association	Total.	\$40,000.00	φυ.υυ	φυ.υυ		
	Alaska i owei Association	January	\$11,625.00	\$0.00	\$0.00		
		February	\$11,625.00	\$0.00	\$0.00		
		March	\$11,625.00	\$0.00	\$0.00		
		April	\$11,625.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$46,500.00	\$0.00	\$0.00		
	Alaska Village Electric Cooperative	rotai.	ψ+0,500.00	ψ0.00	ψ0.00		
	Alaska village Electric occiperative	January	\$7,500.00	\$0.00	\$0.00		
		February	\$7,500.00	\$0.00	\$3.99		
		March	\$7,500.00	\$0.00	\$40.30		
		April	\$7,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$44.29		
	City and Borough of Sitka	Total.	\$30,000.00	ψ0.00	ψ11.27		
	only and Borough of Stike	January	\$15,000.00	\$0.00	\$0.00		
		February	\$15,000.00	\$0.00	\$42.80		
		March	\$15,000.00	\$0.00	\$0.00		
		April	\$15,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$0.00	\$42.80		
	City of Hoonah	Total.	400,000.00	ψ0.00	ψ12.00		
	city of ficenain	January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$25.75		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$49.42		
		Total:	\$40,000.00	\$0.00	\$75.17		
	Copper Valley Electric Association, Inc.		Ţ.5,555.50	ψ0.30	Ψ, σ. ι γ		
		January	\$11,250.00	\$0.00	\$0.00		
		February	\$11,250.00	\$0.00	\$21.88		
		March	\$11,250.00	\$0.00	\$0.00		
		April	\$11,250.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$45,000.00		\$0.00		
	Candaya Flactuia Casmanativa Inc	Total:	\$45,000.00	\$0.00	\$21.00		
	Cordova Electric Cooperative, Inc.	lonuoru	¢0.7E0.00	\$0.00	\$0.00		
		January	\$8,750.00				
		February	\$8,750.00 \$8,750.00	\$0.00	\$0.00		
		March		\$0.00	\$0.00		
		April	\$8,750.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$0.00		
	Inside Passage Electric Cooperative		<b>*</b> ( 050 00	<b>\$0.00</b>	044.45		
		January	\$6,250.00	\$0.00	\$11.45		
		February	\$6,250.00	\$0.00	\$52.50		
		March	\$6,250.00	\$0.00	\$0.00		
		April	\$6,250.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$0.00	\$63.95		
	Kotzebue Electric Association Inc.						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$0.00		
	Metlakatla Indian Community.						
		January	\$12,500.00	\$0.00	\$0.00		
		February	\$12,500.00	\$0.00	\$53.60		
		March	\$12,500.00	\$0.00	\$76.57		
		April	\$12,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$130.17		
	Naknek Electric Association, Inc.	I					
		January	\$7,500.00	\$0.00	\$0.00		
		February	\$7,500.00	\$0.00	\$32.52		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
			<b>***</b>	40.00	Expenses	totals for all	Reimbursable
		Total:	\$30,000.00	\$0.00	\$32.52		
	Nome Joint Utility System		115 000 00	10.00	**		
		January	\$15,000.00	\$0.00	\$0.00		
		February	\$15,000.00	\$0.00	\$0.00		
		March	\$15,000.00	\$0.00	\$0.00		
		April	\$15,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$0.00	\$0.00		
	Nushagak Cooperative						
		January	\$8,750.00	\$0.00	\$0.00		
		February	\$8,750.00	\$0.00	\$0.00		
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$8,750.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$0.00		
Marshall, Vernon						\$0.00	\$0.00
	Public Safety Employees Association						
		January	\$2,000.00	\$253.02	\$0.00		
		February	\$3,000.00	\$13.38	\$0.00		
		March	\$3,000.00	\$1.80	\$0.00		
		April	\$4,000.00	\$10.50	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$278.70	\$0.00		
Matiashowski, Raymond						\$0.00	\$181.82
, ,	City of Ketchikan						
	only of Retorman	January	\$3,500.00	\$0.00	\$250.00		
		February	\$3,500.00	\$0.00	\$240.46		
		March	\$3,500.00	\$0.00	\$0.00		
		April	\$3,500.00	\$0.00	\$0.00		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$1,000.00	\$0.00	\$490.46		
	Ketchikan Gateway Borough	Total.	φ∠ 1,000.00	<b>\$</b> 0.00	<b>Φ470.40</b>		_
	Ketchikan Gateway Buluugii	lanuary	\$4,000.00	\$0.00	\$1,192.86		
		January	\$4,000.00		\$1,192.86		
		February		\$0.00			
		March	\$4,000.00	\$0.00	\$1,928.71		
		April	\$4,000.00	\$0.00	\$909.03		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$8,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$24,000.00	\$0.00	\$4,839.16		
	Oracle America, Inc.	iotai.	\$24,000.00	\$0.00	φ4,039.10		
	Oracle America, mc.	January	\$3,000.00	\$0.00	\$250.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,500.00	\$0.00	\$0.00		
		Total:	\$18,500.00	\$0.00	\$250.00		
	Petersburg Borough	TOTAL:	\$10,300.00	\$0.00	\$230.00		
	retersburg borougii	January	\$3,000.00	\$0.00	\$250.00		
		February	\$3,000.00	\$0.00	\$121.43		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$371.43		
	Southeast Alaska Power Agency (SEAPA)	iotai:	\$18,000.00	\$0.00	\$371.43		
	Southeast Alaska Power Agency (SEAPA)						
		January	\$4,000.00	\$0.00	\$250.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$250.00		
	The GEO Group, Inc.						
		January	\$5,000.00	\$0.00	\$250.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$250.00		
	Xerox Business Services, LLC and its Affiliates						
		January	\$4,500.00	\$0.00	\$250.00		
		February	\$4,500.00	\$0.00	\$0.00		
		March	\$4,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$4,500.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
		Total:	\$27,000.00	\$0.00	\$250.00		
mc cune, gerald		Total:	\$27,000.00	ψ0.00	\$250.00	\$0.00	\$0.00
The carrey gerara	Alaska Scallop Assn					ψο.σσ	Ψ0.00
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	Cordova District Fishermen United						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$0.00		
	United Southeast Alaska Gillnetters						
		February	\$850.00	\$0.00	\$0.00		
		March	\$600.00	\$0.00	\$0.00		
		April	\$600.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$2,050.00	\$0.00	\$0.00		
McLear, Amelia						\$0.00	\$0.00
	Walmart						
		January	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
McMahon, William						\$0.00	\$0.00
	Exxon Mobil Corporation						
		2nd Quarter	\$2,100.00	\$8,005.63	\$0.00		
		Total:	\$2,100.00	\$8,005.63	\$0.00		
Meiners, Thomas						\$0.00	\$0.00
	FV Pamela Rae Inc.						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
		l .		Expenses	Reimbursable	Reimbursable	Non
			<b>440.000.00</b>	40.00	Expenses	totals for all	Reimbursable
		Total:	\$10,000.00	\$0.00	\$0.00	<b>\$22.22</b>	0000.45
Miller, Charles						\$68.00	\$260.45
	Alaska National Insurance Company						
		January	\$7,970.00	\$897.70	\$370.16		
		February	\$7,970.00	\$525.30	\$653.32		
		March	\$7,970.00	\$0.00	\$410.06		
		April	\$7,970.00	\$0.00	\$443.99		
		2nd Quarter	\$15,940.00	\$0.00	\$115.00		
		Total:	\$47,820.00	\$1,423.00	\$1,992.53		
	Alaska Regional Hospital						
		January	\$4,500.00	\$805.30	\$370.16		
		February	\$4,500.00	\$915.60	\$653.32		
		March	\$4,500.00	\$0.00	\$410.06		
		April	\$4,500.00	\$0.00	\$443.99		
		2nd Quarter	\$9,000.00	\$0.00	\$115.00		
		Total:	\$27,000.00	\$1,720.90	\$1,992.53		
	American International Group, Inc.						
		January	\$3,000.00	\$805.30	\$370.16		
		February	\$3,000.00	\$465.30	\$653.32		
		March	\$3,000.00	\$384.30	\$410.06		
		April	\$3,000.00	\$180.90	\$443.99		
		2nd Quarter	\$0.00	\$295.77	\$115.00		
		Total:	\$12,000.00	\$2,131.57	\$1,992.53		
	Luxottica Retail North America dba						
	LensCrafters/Pearle Vision						
		January	\$1,250.00	\$0.00	\$370.16		
		February	\$1,250.00	\$0.00	\$653.32		
		March	\$1,250.00	\$0.00	\$410.06		
		April	\$1,250.00	\$0.00	\$443.99		
		2nd Quarter	\$2,500.00	\$0.00	\$115.00		
		Total:	\$7,500.00	\$0.00	\$1,992.53		
Minnery, Jim						\$0.00	\$0.00
	Alaska Family Action						
		April	\$3,000.00	\$2,476.48	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$2,476.48	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
		1		Expenses	Reimbursable	Reimbursable	Non
Mittman, Jeffrey		+			Expenses	totals for all \$0.00	Reimbursable \$0.00
wittinan, Jeiney	ACLU of Alaska					\$0.00	φ0.00
	ACLO OI AIGSKG	January	\$846.36	\$475.98	\$0.00		
		February	\$1,832.95	\$189.32	\$0.00		
		March	\$1,220.96	\$266.56	\$0.00		
		April	\$2,717.14	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$6,617.41	\$931.86	\$0.00		
Morgan, Yuri						\$0.00	\$0.00
	Anderson Group, LLC						
		January	\$13,333.33	\$0.00	\$1,447.25		
		February	\$13,333.33	\$0.00	\$1,996.80		
		March	\$13,333.33	\$0.00	\$1,379.75		
		April	\$13,333.33	\$0.00	\$1,074.90		
		2nd Quarter	\$26,666.66	\$0.00	\$570.00		
		Total:	\$79,999.98	\$0.00	\$6,468.70		
Moriarty, Kara						\$882.00	\$0.00
	Alaska Oil & Gas Association						
		January	\$1,743.28	\$2,205.96	\$0.00		
		February	\$6,339.20	\$3,726.81	\$0.00		
		March	\$7,131.60	\$5,339.35	\$0.00		
		April	\$5,943.00	\$0.00	\$0.00		
		2nd Quarter	\$8,082.48	\$4,700.28	\$0.00		
		Total:	\$29,239.56	\$15,972.40	\$0.00		
Mulder, Eldon						\$0.00	\$0.00
	Anchorage Museum Association						
		January	\$40,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$0.00	\$0.00		
	Cash America International	1	<b>#0.000.00</b>	40.00	40.00		
		January	\$9,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
		1		Expenses	Reimbursable	Reimbursable	Non
		April	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	Cisco Systems, Inc.	TOTAL.	\$10,000.00	\$0.00	\$0.00		
	cisco systems, mc.	January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
				\$0.00	\$0.00		
		April	\$5,000.00				
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
	Comerce Cofficient Inc. on IDM Comments	Total:	\$30,000.00	\$0.00	\$0.00		
	Curam Software Inc, an IBM Company						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00		
	Dewberry & Davis LLC						
		January	\$12,500.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$12,500.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$0.00	\$0.00		
	E-Terra, LLC						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$0.00		
	GCI						
		January	\$0.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$20,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
	Legislative Consultants in Alaska	Total.	\$20,000.00	\$0.00	\$0.00		
	Legislative Consultants in Alaska	January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$35,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$35,000.00	\$0.00	\$0.00		
	Matanuska Susitna Borough School	Total.	\$33,000.00	φυ.υυ	\$0.00		
	District						
		January	\$6,250.00	\$0.00	\$0.00		
		February	\$6,250.00	\$0.00	\$0.00		
		March	\$6,250.00	\$441.00	\$0.00		
		April	\$6,250.00	\$0.00	\$0.00		
		2nd Quarter	\$12,500.00	\$0.00	\$0.00		
		Total:	\$37,500.00	\$441.00	\$0.00		
	Northwest Farm Credit Services						
		January	\$0.00	\$0.00	\$0.00		
		February	\$7,500.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$7,500.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Pebble Limited Partnership						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	Reed Elsevier						
		January	\$4,667.00	\$0.00	\$0.00		
		February	\$4,667.00	\$0.00	\$0.00		
		March	\$4,667.00	\$0.00	\$0.00		
		April	\$4,667.00	\$0.00	\$0.00		
		2nd Quarter	\$9,334.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		Total:	\$28,002.00	\$0.00	\$0.00		
Murakami, Linda						\$0.00	\$0.00
	AstraZeneca Pharmaceuticals, LP						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
Nation, Brenda						\$0.00	\$0.00
	American Council of Life Insurers						
		January	\$1,408.33	\$250.00	\$0.00		
		February	\$1,408.33	\$0.00	\$0.00		
		March	\$1,408.33	\$0.00	\$0.00		
		April	\$1,408.33	\$0.00	\$0.00		
		2nd Quarter	\$2,816.66	\$0.00	\$0.00		
		Total:	\$8,449.98	\$250.00	\$0.00		
Nielsen, Paul						\$0.00	\$0.00
	MedImmune, Inc.						
		January	\$370.00	\$0.00	\$0.00		
		February	\$745.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$1,115.00	\$0.00	\$0.00		
O'Shea, John						\$0.00	\$0.00
	Pacific Seafood Processors Association						
		January	\$1,162.00	\$275.00	\$0.00		
		February	\$1,411.00	\$0.00	\$0.00		
		March	\$3,071.00	\$40.00	\$200.00		
		April	\$747.00	\$0.00	\$0.00		
		2nd Quarter	\$2,075.00	\$0.00	\$0.00		
		Total:	\$8,466.00	\$315.00	\$200.00		
Obed, Sarah						\$0.00	\$0.00
	Doyon, Limited						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		January	\$1,468.55	\$29.00	\$1,224.24		
		February	\$688.08	\$30.00	\$671.35		
		March	\$737.64	\$59.00	\$830.87		
		April	\$2,672.32	\$40.00	\$2,782.83		
		2nd Quarter	\$102.83	\$0.00	\$0.00		
		Total:	\$5,669.42	\$158.00	\$5,509.29		
Palmer, Tony						\$0.00	\$0.00
	TransCanada PipeLines Ltd.						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
Parish, David						\$0.00	\$0.00
	Alaska Public Telecommunications, Inc.						
		January	\$3,000.00	\$250.00	\$0.00		
		February	\$3,000.00	\$0.00	\$211.91		
		March	\$3,000.00	\$0.00	\$347.83		
		April	\$3,000.00	\$0.00	\$97.92		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$250.00	\$657.66		
	Alyeska Resort Development L.L.C.						
		January	\$1,500.00	\$250.00	\$132.96		
		February	\$1,500.00	\$0.00	\$211.91		
		March	\$1,500.00	\$0.00	\$347.83		
		April	\$1,500.00	\$0.00	\$97.92		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$9,000.00	\$250.00	\$790.62		
	American Heart Association, Western States Affiliate						
		January	\$4,000.00	\$250.00	\$132.96		
		February	\$4,000.00	\$0.00	\$211.91		
		March	\$4,000.00	\$0.00	\$347.83		
		April	\$4,000.00	\$0.00	\$97.92		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	\$4,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		Total:	\$20,000.00	\$250.00	\$790.62		
	Autism Speaks	iotai.	\$20,000.00	\$250.00	\$790.02		
	Autisiii Speaks	January	\$5,000.00	\$250.00	\$132.96		
		February	\$0.00	\$0.00	\$211.91		
		March	\$0.00	\$0.00	\$347.83		
		April	\$0.00	\$0.00	\$97.92		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$250.00	\$790.62		
	Boys & Girls Clubs of America	Total.	\$5,000.00	\$250.00	\$170.02		
	Doys & Girls Clubs of Afficiled	January	\$5,000.00	\$250.00	\$132.96		
		February	\$0.00	\$250.00	\$132.90		
		March	\$5,000.00	\$0.00	\$347.83		
		April	\$0.00	\$0.00	\$97.92		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$250.00	\$790.62		
	DOWL HKM	Total:	\$10,000.00	\$250.00	\$790.02		
	DOWL HKIVI	lamiiami	¢2.500.00	¢250.00	¢0.00		
		January	\$2,500.00	\$250.00	\$0.00		
		February	\$2,500.00	\$0.00	\$211.91		
		March	\$2,500.00	\$0.00	\$347.83		
		April	\$2,500.00	\$0.00	\$97.92		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$250.00	\$657.66		
	Girdwood 2020		<b>#4 500 00</b>	4050.00	4100.07		
		January	\$1,500.00	\$250.00	\$132.96		
		February	\$0.00	\$0.00	\$211.91		
		March	\$1,500.00	\$0.00	\$347.83		
		April	\$1,500.00	\$0.00	\$97.92		
		2nd Quarter	\$4,500.00	\$0.00	\$0.00		
		Total:	\$9,000.00	\$250.00	\$790.62		
	Heatherdale Resources Ltd.						
		January	\$2,000.00	\$250.00	\$132.96		
		February	\$2,000.00	\$1,222.01	\$211.91		
		March	\$2,000.00	\$0.00	\$347.83		
		April	\$2,000.00	\$0.00	\$97.92		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$12,000.00	\$1,472.01	Expenses \$790.62	totals for all	Reimbursable
	J. C. Penney Corporation, Inc.	iotai.	\$12,000.00	\$1,472.01	\$770.02		
	3. c. i enney corporation, inc.	January	\$2,500.00	\$250.00	\$132.96		
		February	\$2,500.00	\$0.00	\$211.91		
		March	\$0.00	\$0.00	\$347.83		
		April	\$0.00	\$0.00	\$97.92		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$250.00	\$790.62		
	Liberty Dialysis - Alaska LLC	. o.u	40,000.00	Ψ200.00	ψ, 70.02		
	Ziborty Bialyolo Filabita 220	January	\$4,500.00	\$250.00	\$132.96		
		February	\$4,500.00	\$0.00	\$211.91		
		March	\$4,500.00	\$0.00	\$347.83		
		April	\$4,500.00	\$0.00	\$97.92		
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
		Total:	\$27,000.00	\$250.00	\$790.62		
	NovaCopper		. ,				
		January	\$10,000.00	\$250.00	\$132.96		
		February	\$10,000.00	\$0.00	\$211.91		
		March	\$10,000.00	\$0.00	\$347.83		
		April	\$10,000.00	\$0.00	\$97.92		
		2nd Quarter	\$20,000.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$250.00	\$790.62		
	Pebble Limited Partnership						
		January	\$13,500.00	\$250.00	\$0.00		
		February	\$13,500.00	\$0.00	\$211.91		
		March	\$13,500.00	\$0.00	\$347.83		
		April	\$13,500.00	\$0.00	\$97.92		
		2nd Quarter	\$27,000.00	\$0.00	\$0.00		
		Total:	\$81,000.00	\$250.00	\$657.66		
	Resource Development Council						
		January	\$14,166.67	\$250.00	\$132.96		
		February	\$14,166.67	\$0.00	\$211.91		
		March	\$14,166.66	\$0.00	\$347.83		
		April	\$0.00	\$0.00	\$97.92		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$42,500.00	\$250.00	\$790.62		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
					Expenses	totals for all	Reimbursable
PARKER, LISA						\$0.00	\$0.00
	Apache Corporation						
		January	\$7,116.00	\$1,318.84	\$0.00		
		February	\$3,558.00	\$567.43	\$0.00		
		March	\$5,337.00	\$0.00	\$0.00		
		April	\$5,337.00	\$0.00	\$0.00		
		2nd Quarter	\$10,674.00	\$0.00	\$0.00		
		Total:	\$32,022.00	\$1,886.27	\$0.00		
Patton Boggs LLP, Patton Boggs LLP						\$0.00	\$0.00
	Safeway Inc.						
		January	\$60,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$60,000.00	\$0.00	\$0.00		
Pauley, Michael						\$0.00	\$0.00
	Alaska Family Action						
		April	\$4,000.00	\$2,836.70	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$2,836.70	\$0.00		
Popely, Theodore						\$0.00	\$0.00
	Alaska Moose Federation Conservation Fund. Inc.						
		January	\$8,000.00	\$0.00	\$128.00		
		February	\$8,000.00	\$0.00	\$308.33		
		March	\$8,000.00	\$0.00	\$310.00		
		April	\$0.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$746.33		
	Alliance of Automobile Manufacturers, Inc.						
		January	\$2,916.67	\$0.00	\$128.00		
		February	\$2,916.67	\$0.00	\$308.33		
		March	\$2,916.67	\$0.00	\$310.00		
		April	\$2,916.00	\$0.00	\$6,511.00		
		2nd Quarter	\$5,833.34	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$17,499.35	\$0.00	Expenses \$7,257.33	totals for all	Reimbursable
	Bristol Bay Native Corporation	Total.	\$17,477.33	\$0.00	\$1,201.00		_
	bristor bay Native Corporation	January	\$4,000.00	\$0.00	\$128.00		
		February	\$4,000.00	\$0.00	\$308.33		
		March	\$4,000.00	\$0.00	\$300.33		
		April	\$4,000.00	\$0.00	\$175.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$921.33		
	CGI Technologies & Solutions Inc.	Total.	\$24,000.00	\$0.00	\$9∠1.33		
	CGI Technologies & Solutions Inc.	January	\$5,000.00	\$0.00	\$128.00		
		February	\$5,000.00	\$0.00	\$308.11		
		March	\$5,000.00	\$0.00	\$310.00		
			\$5,000.00				
		April		\$0.00	\$175.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
	AMADA/ Curry III O	Total:	\$30,000.00	\$0.00	\$921.11		
	MWW Group LLC	lan	¢2,000,00	<b>\$0.00</b>	¢120.00		
		January	\$3,000.00	\$0.00	\$128.00		
		February	\$3,000.00	\$0.00	\$308.33		
		March	\$3,000.00	\$0.00	\$310.00		
		April	\$3,000.00	\$0.00	\$175.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$921.33		
	Northern Sales Company Inc.						
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		
		Total:	\$3,000.00	\$0.00	\$0.00		
	Oxley & Associates, Inc.						
		January	\$3,000.00	\$0.00	\$128.00		
		February	\$0.00	\$0.00	\$308.33		
		March	\$6,000.00	\$0.00	\$310.00		
		April	\$3,000.00	\$0.00	\$175.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$921.33		
	OZ Systems						
		January	\$3,000.00	\$0.00	\$128.00		
		February	\$3,000.00	\$0.00	\$308.33		
		March	\$3,000.00	\$0.00	\$310.00		

April   \$3,000   \$0.00   \$175,00	Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
April   \$3,000,00   \$0,00   \$175,00					Expenses	Reimbursable	Reimbursable	Non
April   Sa.00.00   So.00   S9.00   So.00   S			0 : I	#2.000.00	фо. оо		totals for all	Reimbursable
Total:								
RAI Services Company								
January   \$4,583.00   \$0.00   \$128.00     February   \$4,583.00   \$0.00   \$308.33     March   \$4,583.00   \$0.00   \$310.00     April   \$4,583.00   \$0.00   \$175.00     April   \$4,583.00   \$0.00   \$175.00     April   \$4,583.00   \$0.00   \$175.00     Total: \$27,498.00   \$0.00   \$921.33     Ukpeagvik Inupiat Corporation		DAL Control Control	rotai:	\$15,000.00	\$0.00	\$921.33		
February   \$4,583.00   \$0.00   \$308.33		RAI Services Company		<b>*</b> 4 <b>5</b> 0 0 0 0	<b>\$0.00</b>	4100.00		
March   S4,583.00   S0.00   S310.00								
April   \$4,583.00   \$0.00   \$175.00     2nd Quarter   \$9,166.00   \$0.00   \$0.00     Total:   \$27,498.00   \$0.00   \$921.33     Ukpeagvik Inupiat Corporation     January   \$3,500.00   \$0.00   \$128.00     February   \$3,500.00   \$0.00   \$308.33     March   \$3,500.00   \$0.00   \$310.00     April   \$3,500.00   \$0.00   \$175.00     2nd Quarter   \$7,000.00   \$0.00   \$175.00     Total:   \$221,000.00   \$0.00   \$921.33     Putman, Fate   \$0.00   \$0.00   \$921.33     January   \$9,881.14   \$250.00   \$0.00     April   \$9,861.64   \$0.00   \$0.00     Total:   \$19,723.30   \$0.00   \$0.00     Total:   \$59,136.37   \$250.00   \$0.00     Theodore W. Popely, PC   Total:   \$59,136.37   \$250.00   \$0.00     April   \$1,443.50   \$0.00								
Total: \$27,498.00 \$0.00 \$921.33								
Ukpeagvik Inupiat Corporation								
January   \$3,500.00   \$0.00   \$128.00			Total:	\$27,498.00	\$0.00	\$921.33		
February   \$3,500.00   \$0.00   \$308.33		Ukpeagvik Inupiat Corporation						
March   \$3,500.00   \$0.00   \$310.00								
April   \$3,500.00   \$175.00			February	\$3,500.00	\$0.00	\$308.33		
2nd Quarter   \$7,000.00   \$0.00   \$0.00   \$0.00     Total:   \$21,000.00   \$0.00   \$921.33   \$0.00     Putman, Fate			March	\$3,500.00	\$0.00	\$310.00		
Total: \$21,000.00 \$0.00 \$921.33			April	\$3,500.00	\$0.00	\$175.00		
Name			2nd Quarter	\$7,000.00	\$0.00	\$0.00		
ASEA/AFSCME Local52			Total:	\$21,000.00	\$0.00	\$921.33		
January   \$9,828.14   \$250.00   \$0.00	Putman, Fate						\$0.00	\$0.00
February \$9,861.64 \$0.00		ASEA/AFSCME Local52						
March   \$9,861.65   \$0.00   \$0.00			January	\$9,828.14	\$250.00	\$0.00		
April \$9,861.64 \$0.00 \$0			February	\$9,861.64	\$0.00	\$0.00		
2nd Quarter   \$19,723.30   \$0.00   \$0.00     Total:   \$59,136.37   \$250.00   \$0.00     Theodore W. Popely, PC			March	\$9,861.65	\$0.00	\$0.00		
Total: \$59,136.37 \$250.00 \$0.00			April	\$9,861.64	\$0.00	\$0.00		
Total: \$59,136.37 \$250.00 \$0.00					\$0.00	\$0.00		
Theodore W. Popely, PC  February \$0.00 \$0.00 \$0.00  March \$0.00 \$0.00 \$0.00  April \$1,443.50 \$0.00 \$0.00  2nd Quarter \$0.00 \$0.00 \$0.00  Total: \$1,443.50 \$0.00 \$0.00  Quesnel, Paul  BP Exploration Alaska Inc.  January \$21,500.00 \$1,7847.00 \$0.00  February \$42,000.00 \$11,193.00 \$0.00			Total:		\$250.00	\$0.00		
February   \$0.00   \$		Theodore W. Popely, PC						
March       \$0.00       \$0.00       \$0.00         April       \$1,443.50       \$0.00       \$0.00         2nd Quarter       \$0.00       \$0.00       \$0.00         Total:       \$1,443.50       \$0.00       \$0.00         Quesnel, Paul       \$237.32       \$0.00         BP Exploration Alaska Inc.       \$237.32       \$0.00         January       \$21,500.00       \$7,847.00       \$0.00         February       \$42,000.00       \$11,193.00       \$0.00			February	\$0.00	\$0.00	\$0.00		
April \$1,443.50 \$0.00 \$0								
2nd Quarter   \$0.00								
Quesnel, Paul         Total:         \$1,443.50         \$0.00         \$0.00         \$237.32         \$0.00           BP Exploration Alaska Inc.         January         \$21,500.00         \$7,847.00         \$0								
Quesnel, Paul         \$237.32         \$0.00           BP Exploration Alaska Inc.         January         \$21,500.00         \$7,847.00         \$0.00           February         \$42,000.00         \$11,193.00         \$0.00								
BP Exploration Alaska Inc.         January         \$21,500.00         \$7,847.00         \$0.00           February         \$42,000.00         \$11,193.00         \$0.00	Quesnel, Paul						\$237,32	\$0.00
January     \$21,500.00     \$7,847.00     \$0.00       February     \$42,000.00     \$11,193.00     \$0.00		BP Exploration Alaska Inc.						
February \$42,000.00 \$11,193.00 \$0.00		,	Januarv	\$21,500.00	\$7.847.00	\$0.00		
			March	\$46,500.00	\$9,383.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$23,500.00	\$4,753.00	Expenses \$0.00	totals for all	Reimbursable
		2nd Quarter	\$17,875.00	\$4,753.00	\$0.00		
		Total:	\$17,875.00	\$37,280.00	\$0.00		
Rataj, Christian		Total.	\$131,373.00	\$37,200.00	\$0.00	\$0.00	\$0.00
Rataj, Gillistiali	National Association of Mutual Insurance					Ψ0.00	Ψ0.00
	Companies (NAMIC)						
		January	\$490.00	\$250.00	\$0.00		
		February	\$1,050.00	\$0.00	\$0.00		
		March	\$2,240.00	\$2,749.75	\$0.00		
		April	\$840.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$4,620.00	\$2,999.75	\$0.00		
Reed, Ashley						\$0.00	\$600.00
	Alaska Spine Institute						
		March	\$30,000.00	\$0.00	\$162.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$162.00		
	Alaskans for Bristol Bay, Inc.						
		January	\$25,000.00	\$0.00	\$106.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$519.00		
		April	\$25,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,000.00	\$0.00	\$625.00		
	Arctic Slope Regional Corporation						
		January	\$3,750.00	\$0.00	\$1,050.00		
		February	\$3,750.00	\$0.00	\$600.00		
		March	\$3,750.00	\$0.00	\$495.00		
		April	\$3,750.00	\$0.00	\$959.20		
		2nd Quarter	\$7,500.00	\$0.00	\$0.00		
		Total:	\$22,500.00	\$0.00	\$3,104.20		
	Armstrong Oil & Gas, Inc.						
		January	\$5,000.00	\$0.00	\$389.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$1,028.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$5,000.00	\$0.00	Expenses \$959.20	totals for all	Reimbursable
		2nd Quarter	\$12,500.00	\$0.00	\$968.00		
		Total:		\$0.00	\$3,344.20		
	Accinion Companation	Total:	\$32,500.00	\$0.00	\$3,344.20		
	Asurion Corporation	lomitomi	¢10,000,00	¢0.00	¢/57.00		
		January	\$10,000.00	\$0.00	\$657.00		
		February	\$5,000.00	\$0.00	\$474.00		
		March	\$22,500.00	\$0.00	\$625.00		
		April	(\$7,500.00)	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$1,756.00		
	Cook Inlet Tribal Council						
		January	\$4,000.00	\$0.00	\$138.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$292.00		
		April	\$4,000.00	\$0.00	\$959.20		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$24,000.00	\$0.00	\$1,389.20		
	CVS Caremark Corporation						
		January	\$3,500.00	\$0.00	\$518.00		
		February	\$3,500.00	\$0.00	\$147.00		
		March	\$3,500.00	\$0.00	\$98.00		
		April	\$3,500.00	\$0.00	\$959.20		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$21,000.00	\$0.00	\$1,722.20		
	<b>ENSTAR Natural Gas</b>						
		January	\$5,000.00	\$0.00	\$978.00		
		February	\$5,000.00	\$0.00	\$290.00		
		March	\$5,000.00	\$0.00	\$218.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$405.00		
		Total:	\$30,000.00	\$0.00	\$1,891.00		
	Friedman Foundation for Educational Choice						
		February	\$25,000.00	\$0.00	\$133.00		
		March	(\$10,000.00)	\$0.00	\$150.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		2nd Quarter	¢0.00	¢0.00	Expenses	totals for all	Reimbursable
			\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$283.00		
	GCI	Inn.	¢50,000,00	<b>\$0.00</b>	<b>#</b> //2.00		
		January	\$50,000.00	\$0.00	\$662.00		
		February	\$0.00	\$0.00	\$1,420.00		
		March	\$0.00	\$0.00	\$1,227.00		
		April	\$0.00	\$0.00	\$959.20		
		2nd Quarter	\$0.00	\$0.00	\$797.00		
		Total:	\$50,000.00	\$0.00	\$5,065.20		
	Geneva Roth Ventures	Innua.	ΦE 222 22	40.00	<b>#0.00</b>		
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	(\$10,000.00)	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	Geneva Woods Healthcare Services						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$430.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$78.00		
		Total:	\$24,000.00	\$0.00	\$508.00		
	Guaranteed Asset Protection Alliance						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$30,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$0.00	\$0.00		
	Pepsi Bottling Group						
		January	\$1,500.00	\$0.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$343.00		
		April	\$1,500.00	\$0.00	\$0.00		
		2nd Quarter	\$3,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	000 000	\$0.00	Expenses	totals for all	Reimbursable
	Providence Health & Services Alaska	iotai:	\$9,000.00	\$0.00	\$343.00		
	Providence Health & Services Alaska	lonuomi	¢Γ 2Γ0 00	¢0.00	\$187.00		
		January	\$5,250.00	\$0.00			
		February	\$6,500.00	\$0.00	\$1,446.00		
		March	\$4,500.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$28,250.00	\$0.00	\$1,633.00		
	Pruhs Corporation		********	** **	**		
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$4,000.00	\$0.00	\$0.00		
	Service Contract Industry Council						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$372.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$372.00		
	Wells Fargo Bank, N.A.						
		January	\$3,200.00	\$0.00	\$233.00		
		February	\$3,200.00	\$0.00	\$1,052.00		
		March	\$3,200.00	\$0.00	\$550.00		
		April	\$3,200.00	\$0.00	\$0.00		
		2nd Quarter	\$6,400.00	\$0.00	\$86.00		
		Total:	\$19,200.00	\$0.00	\$1,921.00		
	Wine Institute						
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$283.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$283.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
Reinwand, Jerry		+			Expenses	totals for all \$0.00	Reimbursable \$0.00
Reniwand, Jen y	Alaska Communications Systems					φυ.υυ	φ0.00
	Alaska Communications Systems	January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$12,000.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$0.00	\$0.00		
	Alaska Society of CPAs	TOTAL:	\$30,000.00	\$0.00	\$0.00		
	Alaska Society of CPAS	lonuona	\$1,000.00	\$0.00	\$0.00		
		January	\$1,000.00	\$0.00	\$0.00		
		February March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$1,000.00	\$0.00	\$0.00		
	AL L. T. L. L	Total:	\$5,000.00	\$0.00	\$0.00		
	Alaska Timber Insurance Exchange	-	44 000 00	<b>\$2.00</b>	40.00		
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$1,000.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	Alaska Wine & Spirits Wholesalers Association						
	ASSOCIATION	January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$9,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	Allstate Ins Company		Ţ.5,555.50	Ψ3.30	ψ3.30		
	<b>.</b>	January	\$0.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$40,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
	APEA/AFT	Total.	\$40,000.00	\$0.00	φυ.υυ		
	ALEA/ALI	January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$8,750.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$17,500.00	\$0.00	\$0.00		
	APICDA Joint Ventures	Total.	ψ17,000.00	ψ0.00	ψ0.00		
	The reservoint voltages	January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$15,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$15,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	Chugach Electric Association, Inc.	1000	400/000.00	70.00	70.00		
		January	\$0.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$40,000.00	\$0.00	\$0.00		
	Inlandboatmens Union of the Pacific						
		January	\$0.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$10,000.00	\$0.00	\$0.00		
	Lower Kuskokwim School District						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
	Premera Blue Cross Blue Shield of Alaska				Expenses	totals for all	Reimbursable
	Premera Blue Cross Blue Snield of Alaska						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$17,625.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$18,250.00	\$0.00	\$0.00		
		Total:	\$35,875.00	\$0.00	\$0.00		
	Tesoro Corporation						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$0.00	\$0.00		
	Timothy J. Mahoney, Trust						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$3,750.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$3,750.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00		
Richards, Paul						\$0.00	\$0.00
	Alaska Miners Association						
		January	\$4,000.00	\$0.00	\$749.19		
		February	\$4,000.00	\$0.00	\$538.72		
		March	\$4,000.00	\$0.00	\$499.32		
		April	\$4,000.00	\$0.00	\$674.81		
		2nd Quarter	\$8,000.00	\$0.00	\$336.97		
		Total:	\$24,000.00	\$0.00	\$2,799.01		
	Alaska Tanker Company						
		January	\$4,000.00	\$0.00	\$749.19		
		February	\$4,000.00	\$0.00	\$538.72		
		March	\$4,000.00	\$0.00	\$499.32		
		April	\$4,000.00	\$0.00	\$674.81		
		2nd Quarter	\$8,000.00	\$0.00	\$336.97		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Tetali	¢24.000.00	¢0.00	Expenses	totals for all	Reimbursable
	Alaska Trust Commony	Total:	\$24,000.00	\$0.00	\$2,799.01		
	Alaska Trust Company	longony	¢2.250.00	¢0.00	¢740.10		
		January	\$2,350.00 \$2,350.00	\$0.00	\$749.19 \$538.72		
		February	\$2,350.00	\$0.00	\$499.32		
		March		\$0.00			
		April 2nd Quarter	\$2,350.00 \$4,700.00	\$0.00 \$0.00	\$674.81 \$336.97		
				\$0.00			
	Alverta Dinalina Campias Commons	Total:	\$14,100.00	\$0.00	\$2,799.01		
	Alyeska Pipeline Service Company	longony	фГ <b>/1/</b> //	¢0.00	¢740.10		
		January	\$5,416.66	\$0.00	\$749.19		
		February March	\$5,416.68	\$0.00	\$538.72		
			\$5,416.67	\$0.00	\$499.32		
		April	\$5,416.67	\$0.00	\$674.81		
		2nd Quarter	\$10,833.36	\$0.00	\$336.97		
		Total:	\$32,500.04	\$0.00	\$2,799.01		
	City of Bethel		10.000.00	12.00	<b>+=10.10</b>		
		January	\$3,333.33	\$0.00	\$749.19		
		February	\$3,333.33	\$0.00	\$538.72		
		March	\$3,333.33	\$0.00	\$499.32		
		April	\$3,333.33	\$0.00	\$674.91		
		2nd Quarter	\$6,666.66	\$0.00	\$336.97		
		Total:	\$19,999.98	\$0.00	\$2,799.11		
	Pharmaceutical Research and						
	Manufacturers of America	January	\$3,084.00	\$0.00	\$749.19		
		February	\$3,084.00	\$0.00	\$538.72		
		March	\$3,084.00	\$0.00	\$499.32		
		April	\$3,084.00	\$0.00	\$674.81		
		2nd Quarter	\$6,168.00	\$0.00	\$336.97		
		Total:	\$18,504.00	\$0.00	\$330.97		
	Rio Tinto Kennecott	TOTAL:	<b>Φ18,304.00</b>	\$0.00	\$2,199.01		
	KIO TIIILO KEIIIIECOLL	January	\$6,000.00	\$0.00	\$749.19		
		February	\$6,000.00	\$0.00	\$538.72		
		March	\$6,000.00	\$0.00	\$499.32		
				\$0.00			
		April	\$6,000.00		\$674.81		
		2nd Quarter	\$4,000.00	\$0.00	\$336.97		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		Total:	\$28,000.00	\$0.00	Expenses \$2,799.01	totals for all	Reimbursable
RINGSTAD, JOHN		Total.	\$28,000.00	\$0.00	\$2,777.01	\$0.00	\$0.00
KINGSTAD, SOTIN	Fairbanks North Star Borough School					Ψ0.00	Ψ0.00
	District						
		January	\$4,500.00	\$1,018.93	\$0.00		
		February	\$4,500.00	\$1,185.00	\$0.00		
		March	\$4,500.00	\$1,142.64	\$0.00		
		April	\$4,500.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$3,346.57	\$0.00		
Roberts, Tom						\$0.00	\$0.00
	TransCanada PipeLines Ltd.						
		March	\$0.00	\$0.00	\$0.00		
		April	\$3,412.50	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$3,412.50	\$0.00	\$0.00		
Robinson, Caren						\$0.00	\$0.00
	Alaska Nurses Association						
		January	\$7,000.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$7,000.00	\$122.08	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$14,000.00	\$372.08	\$0.00		
	Alaska Pharmacists Association						
		January	\$3,000.00	\$250.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$250.00	\$0.00		
	Alaska Womens Lobby						
		January	\$11,000.00	\$250.00	\$0.00		
		February	\$5,500.00	\$0.00	\$0.00		
		March	\$5,500.00	\$0.00	\$0.00		
		April	\$5,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
		2nd Quarter	\$5,500.00	\$0.00	\$0.00	totals for all	Reimbarsable
		Total:	\$33,000.00	\$250.00	\$0.00		
	Apple Inc.						
		January	\$1,000.00	\$0.00	\$250.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$250.00		
	Planned Parenthood Votes Northwest						
		January	\$4,000.00	\$250.00	\$0.00		
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$250.00	\$0.00		
Rogers, David						\$0.00	\$0.00
	Apple Inc.						
		January	\$1,000.00	\$0.00	\$250.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$0.00	\$250.00		
Rogers, Rick						\$0.00	\$0.00
	Resource Development Council						
		January	\$2,060.00	\$1,776.24	\$0.00		
		February	\$2,575.00	\$50.00	\$0.00		
		March	\$2,575.00	\$2,531.48	\$0.00		
		April	\$2,060.00	\$1,134.94	\$0.00		
		2nd Quarter	\$2,060.00	\$0.00	\$0.00		
		Total:	\$11,330.00	\$5,492.66	\$0.00		
Rose, Carl						\$0.00	\$0.00
	Association of Alaska School Boards						
		January	\$2,400.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		February	\$3,100.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		March	\$3,100.00	\$0.00	\$0.00		
		April	\$2,400.00	\$0.00	\$0.00		
		2nd Quarter	\$4,300.00	\$0.00	\$0.00		
		Total:	\$15,300.00	\$0.00	\$0.00		
Seckers, Dan		rotui.	\$10,000.00	ψ0.00	\$0.00	\$0.00	\$0.00
Cookers, Burr	Exxon Mobil Corporation					ψο.σσ	ψ0.00
	ZAXON MOZII GOLPOLATION	January	\$5,000.00	\$4,458.39	\$0.00		
		February	\$5,000.00	\$5,564.70	\$0.00		
		March	\$5,000.00	\$7,584.40	\$0.00		
		April	\$5,000.00	\$2,977.46	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$22,000.00	\$20,584.95	\$0.00		
Sinclair, Renee			122,000	120,000	,,,,,	\$0.00	\$0.00
	Apple Inc.						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$1,565.00	\$0.00	\$0.00		
		April	\$1,045.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$2,610.00	\$0.00	\$0.00		
Smith, Eugene						\$0.00	\$0.00
	City of Kotzebue						
		January	\$0.00	\$0.00	\$0.00		
		February	\$2,840.60	\$0.00	\$0.00		
		March	\$5,635.95	\$0.00	\$0.00		
		April	\$300.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$8,776.55	\$0.00	\$0.00		
Sorrin, Len						\$0.00	\$0.00
	Premera Blue Cross Blue Shield of Alaska						
		January	\$1,298.10	\$1,278.93	\$0.00		
		February	\$346.16	\$0.00	\$0.00		
		March	\$1,168.29	\$1,833.70	\$0.00		
		April	\$269.70	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		0.10	<b>\$440.50</b>	Φ0.00	Expenses	totals for all	Reimbursable
		2nd Quarter	\$449.50	\$0.00	\$0.00		
CTACEY IOUN		Total:	\$3,531.75	\$3,112.63	\$0.00	<b>*</b> 0.00	<b>CO. OO</b>
STACEY, JOHN	Alaska Duafassian al Ilhuntana Assasiation					\$0.00	\$0.00
	Alaska Professional Hunters Association, Inc.						
	THG.	January	\$3,500.00	\$0.00	\$1,342.30		
		February	\$3,500.00	\$1,526.10	\$1,436.88		
		March	\$3,500.00	\$0.00	\$1,476.30		
		April	\$1,258.00	\$0.00	\$1,354.00		
		2nd Quarter	\$5,178.50	\$0.00	\$3,363.00		
		Total:	\$16,936.50	\$1,526.10	\$8,972.48		
stancliff, david						\$0.00	\$0.00
	Alaska Gateway School District						
		February	\$2,187.48	\$1,210.83	\$0.00		
		March	\$3,281.23	\$1,193.15	\$0.00		
		April	\$3,281.22	\$979.64	\$0.00		
		Total:	\$8,749.93	\$3,383.62	\$0.00		
	Alaska Power & Telephone Co.						
		February	\$2,187.48	\$1,210.83	\$0.00		
		March	\$3,281.23	\$1,193.15	\$0.00		
		April	\$3,281.22	\$979.64	\$0.00		
		Total:	\$8,749.93	\$3,383.62	\$0.00		
Stembridge, Kurt						\$0.00	\$0.00
	GlaxoSmithKline						
		March	\$2,789.13	\$0.00	\$0.00		
		April	\$2,789.13	\$0.00	\$0.00		
		2nd Quarter	\$2,091.84	\$0.00	\$0.00		
		Total:	\$7,670.10	\$0.00	\$0.00		
Steyer, Phil						\$0.00	\$0.00
	Chugach Electric Association, Inc.						
		January	\$5,268.24	\$2,399.95	\$0.00		
		February	\$4,487.76	\$2,020.44	\$0.00		
		March	\$520.00	\$0.00	\$0.00		
		April	\$455.00	\$0.00	\$0.00		
		2nd Quarter	\$401.00	\$0.00	\$0.00		
		Total:	\$11,132.00	\$4,420.39	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable totals for all	Non Reimbursable
STONE, Jr., Joseph		+			Expenses	\$0.00	\$0.00
310NE, 31., 30SEPH	City of Dillingham					φυ.υυ	φ0.00
	City of Diffingham	January	\$1,000.00	\$250.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$6,000.00	\$250.00	\$0.00		
	Hickey & Associates	1000	70,000.00	,255.55	75.55		
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$185.11	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$185.11	\$0.00		
Stoops, Reed						\$0.00	\$0.00
	Aetna						
		January	\$4,500.00	\$250.00	\$0.00		
		February	\$4,500.00	\$0.00	\$0.00		
		March	\$4,500.00	\$0.00	\$0.00		
		April	\$4,500.00	\$0.00	\$0.00		
		2nd Quarter	\$9,000.00	\$0.00	\$0.00		
		Total:	\$27,000.00	\$250.00	\$0.00		
	AHIP						
		January	\$2,000.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$2,000.00	\$250.00	\$0.00		
	GCI						
		January	\$4,583.33	\$250.00	\$0.00		
		February	\$4,583.34	\$0.00	\$0.00		
		March	\$4,583.33	\$0.00	\$0.00		
		April	\$4,583.33	\$0.00	\$0.00		
		2nd Quarter	\$9,166.67	\$0.00	\$0.00		
		Total:	\$27,500.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1 Non
				Expenses	Reimbursable Expenses	Reimbursable totals for all	Reimbursable
	Liberty Mutual						
		January	\$2,000.00	\$250.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$12,000.00	\$250.00	\$0.00		
	Lynden						
		January	\$5,000.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$30,000.00	\$250.00	\$0.00		
	Motion Picture Association of America						
		January	\$0.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$250.00	\$0.00		
	Ocean Beauty Seafoods LLC						
		January	\$3,750.00	\$250.00	\$0.00		
		February	\$3,750.00	\$74.91	\$0.00		
		March	\$3,750.00	\$0.00	\$0.00		
		April	\$3,750.00	\$0.00	\$0.00		
		2nd Quarter	\$7,500.00	\$0.00	\$0.00		
		Total:	\$22,500.00	\$324.91	\$0.00		
	Port of Bellingham						
		January	\$1,000.00	\$250.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,150.00	\$0.00	\$0.00		
		April	\$1,050.00	\$0.00	\$0.00		
		2nd Quarter	\$2,100.00	\$0.00	\$0.00		
		Total:	\$6,300.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non Reimbursable
SULLIVAN, CASEY		+			Expenses	totals for all \$0.00	\$0.00
SOLLI VAIV, CASL I	Pioneer Natural Resources, Inc.					ψ0.00	Ψ0.00
	rioneer water at Resources, The.	January	\$3,400.00	\$2,778.83	\$0.00		
		February	\$4,250.00	\$1,364.48	\$0.00		
		March	\$5,950.00	\$1,225.29	\$0.00		
		April	\$5,440.00	\$2,723.76	\$0.00		
		2nd Quarter	\$340.00	\$0.00	\$0.00		
		Total:	\$19,380.00	\$8,092.36	\$0.00		
Sullivan, Timothy						\$0.00	\$0.00
	Alaska Railroad Corporation						
		January	\$720.00	\$0.00	\$1,856.74		
		February	\$2,000.00	\$0.00	\$3,633.76		
		March	\$1,800.00	\$0.00	\$3,296.53		
		April	\$2,200.00	\$0.00	\$2,218.61		
		2nd Quarter	\$0.00	\$0.00	\$1,249.66		
		Total:	\$6,720.00	\$0.00	\$12,255.30		
Syring, Paul						\$0.00	\$0.00
	BP Exploration Alaska Inc.						
		January	\$9,093.00	\$5,700.00	\$0.00		
		February	\$16,046.00	\$7,931.00	\$0.00		
		March	\$14,490.00	\$7,401.00	\$0.00		
		April	\$10,698.00	\$3,082.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$50,327.00	\$24,114.00	\$0.00		
THERIAULT, DAVID						\$0.00	\$0.00
	Alaska Conservation Voters						
		January	\$262.50	\$250.00	\$0.00		
		February	\$450.00	\$0.00	\$0.00		
		March	\$500.00	\$0.00	\$0.00		
		April	\$312.50	\$0.00	\$0.00		
		2nd Quarter	\$18.75	\$0.00	\$0.00		
		Total:	\$1,543.75	\$250.00	\$0.00		
Thompson, Aves						\$0.00	\$0.00
	Alaska Trucking Association						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$0.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
Thorstenson, Robert		rotar.	\$0.00	ψ0.00	ψ0.00	\$0.00	\$0.00
morstensen, resert	Alaska Bering Sea Crabbers					ψ0.00	Ψ0.00
	radoka Borang Coa Grabboro	January	\$1,250.00	\$0.00	\$0.00		
		February	\$1,250.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$2,500.00	\$0.00	\$0.00		
		Total:	\$7,500.00	\$0.00	\$0.00		
	alaska pacific environmental services, Ilc		. ,	,,,,,,	,,,,,		
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
	Alaska Scallop Assn						
		January	\$1,250.00	\$0.00	\$0.00		
		February	\$1,250.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		
		April	\$1,250.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$5,000.00	\$0.00	\$0.00		
	Armstrong-Keta, Inc.						
		January	\$0.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Kenai Peninsula Fishermen's Association						
		January	\$2,085.00	\$0.00	\$400.00		
		February	\$2,360.00	\$275.00	\$0.00		
		March	\$2,860.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable	Non
		April	\$2,065.00	\$0.00	Expenses \$0.00	totals for all	Reimbursable
		2nd Quarter	\$4,180.00	\$0.00	\$0.00		
		Total:	\$13,550.00	\$275.00	\$400.00		
	Prince of Wales Hatchery Association	iotai.	\$13,550.00	\$275.00	\$400.00		
	Frince of Wales Hatchery Association	lonuoni	\$2,500.00	\$0.00	\$0.00		
		January February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter Total:	\$5,000.00	\$0.00	\$0.00		
	Southeast Alaska Regional Dive Fisheries	Total:	\$15,000.00	\$0.00	\$0.00		
	Association						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$0.00	\$0.00		
	Southeast Alaska Seiners Association						
		January	\$7,500.00	\$0.00	\$0.00		
		February	\$7,500.00	\$0.00	\$0.00		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		2nd Quarter	\$15,000.00	\$0.00	\$0.00		
		Total:	\$45,000.00	\$0.00	\$0.00		
	Wild Pacific Salmon Educational Association						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		2nd Quarter	\$6,000.00	\$0.00	\$0.00		
		Total:	\$18,000.00	\$0.00	\$0.00		
Tibbles, Michael						\$0.00	\$0.00
	Alaska Cruise Association						
		January	\$10,833.00	\$623.98	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable Expenses	Reimbursable totals for all	Non Reimbursable
		February	\$10,833.00	\$0.00	\$0.00	totals for all	Reimbursable
		March	\$10,833.00	\$587.00	\$0.00		
		April	\$10,833.00	\$1,208.64	\$0.00		
		2nd Quarter	\$21,666.00	\$1,580.91	\$0.00		
		Total:	\$64,998.00	\$4,000.53	\$0.00		
	Alaska Steamship Association						
		January	\$3,500.00	\$1,243.87	\$0.00		
		February	\$3,500.00	\$0.00	\$0.00		
		March	\$3,500.00	\$2,338.95	\$0.00		
		April	\$3,500.00	\$330.97	\$0.00		
		2nd Quarter	\$7,000.00	\$0.00	\$0.00		
		Total:	\$21,000.00	\$3,913.79	\$0.00		
	Associated General Contractors of Alaska						
		January	\$11,600.00	\$0.00	\$0.00		
		February	\$3,000.00	\$250.00	\$0.00		
		March	\$2,900.00	\$0.00	\$0.00		
		April	\$3,500.00	\$0.00	\$0.00		
		2nd Quarter	\$4,000.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$250.00	\$0.00		
	Yukon Koyukuk School District						
		January	\$5,000.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$250.00	\$0.00		
Toohey, Cam						\$0.00	\$0.00
	Shell Oil						
		January	\$776.00	\$1,227.79	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$776.00	\$1,227.79	\$0.00		
VanTuyl, David						\$0.00	\$0.00

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
	BP Exploration Alaska Inc.						
		2nd Quarter	\$2,035.00	\$0.00	\$0.00		
		Total:	\$2,035.00	\$0.00	\$0.00		
Walsh, John						\$355.88	\$0.00
	Alaska Independent Insurance Agents & Brokers						
		January	\$2,000.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$14,500.00	\$250.00	\$0.00		
	Alaska Professional Design Council						
		January	\$2,200.00	\$250.00	\$0.00		
		February	\$2,200.00	\$111.72	\$233.96		
		March	\$2,200.00	\$0.00	\$0.00		
		April	\$2,200.00	\$0.00	\$0.00		
		2nd Quarter	\$4,400.00	\$0.00	\$0.00		
		Total:	\$13,200.00	\$361.72	\$233.96		
	Alaska Psychological Association						
		January	\$0.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$2,000.00	\$0.00	\$0.00		
		Total:	\$4,000.00	\$250.00	\$0.00		
	Bering Strait School District						
		January	\$0.00	\$250.00	\$0.00		
		February	\$2,750.00	\$0.00	\$31.78		
		March	\$2,750.00	\$394.33	\$69.85		
		April	\$2,750.00	\$113.00	\$0.00		
		2nd Quarter	\$5,500.00	\$0.00	\$0.00		
		Total:	\$13,750.00	\$757.33	\$101.63		
	bristol bay borough						
		January	\$4,000.00	\$250.00	\$0.00		
		February	\$0.00	\$308.75	\$152.86		

Lobbyist	Client Employer	Period	Fee	Reimbursable	Non	Schedule A1	Schedule A1
				Expenses	Reimbursable	Reimbursable totals for all	Non Reimbursable
		March	\$4,000.00	\$0.00	Expenses \$0.00	totals for all	Reimbul Sable
		April	\$4,000.00	\$53.10	\$78.42		
		2nd Quarter	\$8,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$611.85	\$231.28		
	Bristol Bay Economic Development Corporation		720,000	727.132	¥201120		
	Corporation	January	\$2,500.00	\$250.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$15,000.00	\$250.00	\$0.00		
	Calista Corporation						
		January	\$5,750.00	\$250.00	\$0.00		
		February	\$5,750.00	\$0.00	\$29.45		
		March	\$5,750.00	\$452.14	\$70.97		
		April	\$5,750.00	\$0.00	\$0.00		
		2nd Quarter	\$11,500.00	\$0.00	\$0.00		
		Total:	\$34,500.00	\$702.14	\$100.42		
	Lower Yukon School District						
		January	\$0.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$7.17		
		April	\$5,000.00	\$0.00	\$0.00		
		2nd Quarter	\$10,000.00	\$0.00	\$0.00		
		Total:	\$25,000.00	\$250.00	\$7.17		
	Municipality of Skagway						
		January	\$4,750.00	\$671.45	\$0.00		
		February	\$4,750.00	\$123.14	\$0.00		
		March	\$4,750.00	\$0.00	\$0.00		
		April	\$4,750.00	\$0.00	\$0.00		
		2nd Quarter	\$9,500.00	\$0.00	\$96.27		
		Total:	\$28,500.00	\$794.59	\$96.27		
	NANA Regional Corporation						
		January	\$0.00	\$1,775.26	\$0.00		
		February	\$6,250.00	\$285.77	\$50.10		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable	Schedule A1 Reimbursable	Schedule A1 Non
				LAPCHISCS	Expenses	totals for all	Reimbursable
		March	\$6,250.00	\$0.00	\$0.00		
		April	\$6,250.00	\$0.00	\$0.00		
		2nd Quarter	\$12,500.00	\$0.00	\$0.00		
		Total:	\$31,250.00	\$2,061.03	\$50.10		
	Northwest Arctic Borough School District						
		January	\$0.00	\$250.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$578.50		
		2nd Quarter	\$5,000.00	\$0.00	\$0.00		
		Total:	\$20,000.00	\$250.00	\$578.50		
	Yukon Delta Fisheries Development Association						
		January	\$3,500.00	\$250.00	\$0.00		
		February	\$3,500.00	\$0.00	\$0.00		
		March	\$3,500.00	\$0.00	\$0.00		
		April	\$3,500.00	\$0.00	\$0.00		
		2nd Quarter	\$7,000.00	\$919.91	\$0.00		
		Total:	\$21,000.00	\$1,169.91	\$0.00		
Wasserman, Kathie						\$0.00	\$0.00
	Alaska Municipal League						
		January	\$10,512.44	\$0.00	\$0.00		
		February	\$10,512.44	\$0.00	\$0.00		
		March	\$10,512.44	\$0.00	\$0.00		
		April	\$10,512.44	\$0.00	\$0.00		
		2nd Quarter	\$10,512.00	\$0.00	\$0.00		
		Total:	\$52,561.76	\$0.00	\$0.00		
weller, royce						\$0.00	\$0.00
	Ashley Reed & Associates						
		January	\$6,250.00	\$0.00	\$1,227.56		
		February	\$6,250.00	\$0.00	\$1,020.00		
		March	\$11,250.00	\$0.00	\$1,065.27		
		April	\$6,250.00	\$0.00	\$1,399.40		
		2nd Quarter	\$12,500.00	\$0.00	\$0.00		
		Total:	\$42,500.00	\$0.00	\$4,712.23		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable
Whicker, Robert						\$0.00	\$0.00
	Association of Alaska School Boards						
		January	\$755.00	\$0.00	\$0.00		
		February	\$955.00	\$0.00	\$0.00		
		March	\$955.00	\$0.00	\$0.00		
		April	\$755.00	\$0.00	\$0.00		
		2nd Quarter	\$835.00	\$0.00	\$0.00		
		Total:	\$4,255.00	\$0.00	\$0.00		
Williams, Bill						\$0.00	\$0.00
	Ketchikan Indian Community						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$0.00	\$0.00	\$0.00		
Winters, Sheldon						\$0.00	\$0.00
	State Farm Insurance						
		January	\$29,500.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		2nd Quarter	\$0.00	\$0.00	\$0.00		
		Total:	\$29,500.00	\$250.00	\$0.00		