

# 2016 Lobbyist Summary Report -

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
<b>Allen, B.B.</b>						\$0.00	\$0.00
	<b>Alaska State Fair, Inc</b>						
		January	\$2,083.00	\$0.00	\$250.26		
		February	\$2,083.00	\$0.00	\$93.50		
		March	\$2,083.00	\$0.00	\$9.86		
		April	\$2,083.00	\$0.00	\$76.35		
		May	\$2,083.00	\$0.00	\$42.60		
		Extended Session					
		<b>TOTAL:</b>	\$10,415.00	\$0.00	\$472.57		
<b>Anderson, Linda</b>						\$0.00	\$0.00
	<b>AK Hotel &amp; Lodging Assoc.</b>						
		January	\$9,000.00	\$250.00	\$141.00		
		February	\$9,000.00	\$0.00	\$141.00		
		March	\$9,000.00	\$0.00	\$141.00		
		April	\$9,000.00	\$0.00	\$141.00		
		May	\$9,000.00	\$0.00	\$141.00		
		Extended Session					
		<b>TOTAL:</b>	\$45,000.00	\$250.00	\$705.00		
	<b>Alaska Bankers Assoc</b>						
		January	\$13,000.00	\$250.00	\$141.00		
		February	\$13,000.00	\$0.00	\$141.00		
		March	\$13,000.00	\$351.70	\$141.00		
		April	\$13,000.00	\$0.00	\$141.00		
		May	\$13,000.00	\$0.00	\$141.00		
		Extended Session					
		<b>TOTAL:</b>	\$65,000.00	\$601.70	\$705.00		
	<b>City of Fairbanks</b>						
		January	\$8,000.00	\$250.00	\$141.00		
		February	\$8,000.00	\$0.00	\$141.00		
		March	\$8,000.00	\$0.00	\$141.00		
		April	\$8,000.00	\$0.00	\$141.00		
		May	\$8,000.00	\$0.00	\$141.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$40,000.00	\$250.00	\$705.00		
	<b>City of Homer</b>						
		January	\$8,000.00	\$250.00	\$141.00		
		February	\$8,000.00	\$0.00	\$141.00		
		March	\$8,000.00	\$0.00	\$141.00		
		April	\$8,000.00	\$0.00	\$141.00		
		May Extended Session	\$8,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$40,000.00	\$250.00	\$705.00		
	<b>Doyon Utilities, LLC</b>						
		January	\$7,000.00	\$250.00	\$141.00		
		February	\$7,000.00	\$0.00	\$141.00		
		March	\$7,000.00	\$0.00	\$141.00		
		April	\$7,000.00	\$0.00	\$141.00		
		May Extended Session	\$7,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$35,000.00	\$250.00	\$705.00		
	<b>Fairbanks Memorial Hospital</b>						
		January	\$13,000.00	\$250.00	\$141.00		
		February	\$13,000.00	\$0.00	\$141.00		
		March	\$13,000.00	\$0.00	\$141.00		
		April	\$13,000.00	\$0.00	\$141.00		
		May Extended Session	\$13,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$65,000.00	\$250.00	\$705.00		
	<b>Fairbanks North Star Borough</b>						
		January	\$16,666.66	\$250.00	\$141.00		
		February	\$16,666.66	\$0.00	\$141.00		
		March	\$16,666.66	\$0.00	\$141.00		
		April	\$16,666.67	\$0.00	\$141.00		
		May Extended Session	\$16,666.67	\$1,328.40	\$141.00		
		<b>TOTAL:</b>	\$83,333.32	\$1,578.40	\$705.00		
	<b>Family Centered Services of Alaska</b>						
		January	\$12,000.00	\$250.00	\$141.00		
		February	\$12,000.00	\$0.00	\$141.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$12,000.00	\$0.00	\$141.00		
		April	\$12,000.00	\$0.00	\$141.00		
		May Extended Session	\$12,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$60,000.00	\$250.00	\$705.00		
	<b>Ravn Alaska</b>						
		February	\$4,000.00	\$250.00	\$141.00		
		March	\$4,000.00	\$0.00	\$141.00		
		April	\$4,000.00	\$0.00	\$141.00		
		May Extended Session	\$4,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$16,000.00	\$250.00	\$564.00		
	<b>Utility Services of Alaska</b>						
		January	\$5,000.00	\$250.00	\$141.00		
		February	\$5,000.00	\$0.00	\$141.00		
		March	\$5,000.00	\$0.00	\$141.00		
		April	\$5,000.00	\$0.00	\$141.00		
		May Extended Session	\$5,000.00	\$0.00	\$141.00		
		<b>TOTAL:</b>	\$25,000.00	\$250.00	\$705.00		
<b>Arnold, Michelle</b>						\$0.00	\$106.82
	<b>The College Board</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$106.82	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$106.82	\$0.00		
<b>Baker, Bruce</b>						\$0.00	\$0.00
	<b>North Slope Borough</b>						
		January	\$10,416.66	\$0.00	\$2,500.00		
		February	\$10,416.66	\$0.00	\$2,500.00		
		March	\$10,416.66	\$0.00	\$2,500.00		
		April	\$10,416.66	\$0.00	\$2,500.00		
		<b>TOTAL:</b>	\$41,666.64	\$0.00	\$10,000.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Northwest Arctic Borough</b>						
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
	<b>Northwest Arctic Borough School District</b>						
		January	\$7,000.00	\$0.00	\$2,500.00		
		February	\$7,000.00	\$0.00	\$2,500.00		
		March	\$7,000.00	\$0.00	\$2,500.00		
		April	\$7,000.00	\$0.00	\$2,500.00		
		<b>TOTAL:</b>	\$28,000.00	\$0.00	\$10,000.00		
<b>Bickford, Frank</b>						\$0.00	\$0.00
	<b>Alaska Society of Eye Physicians and Surgeons</b>						
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$6,000.00	\$0.00	\$0.00		
	<b>Altria Client Services LLC and its Affiliates</b>						
		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		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
	<b>American Academy of Ophthalmology</b>						
		January	\$5,800.00	\$0.00	\$0.00		
		February	\$5,800.00	\$0.00	\$0.00		
		March	\$78,400.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$90,000.00	\$0.00	\$0.00		
	<b>American Chemistry Council</b>						
		January	\$5,800.00	\$0.00	\$0.00		
		February	\$5,800.00	\$0.00	\$0.00		
		March	\$5,800.00	\$0.00	\$0.00		
		April	\$8,700.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$26,100.00	\$0.00	\$0.00		
	<b>Anchorage Taxicab Permit Owners Association, Inc</b>						
		January	\$2,500.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$250.00	\$0.00		
	<b>Cigar Association of America, Inc.</b>						
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Dave &amp; Buster's of Alaska, Inc.</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	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Dell Inc.</b>						
		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		
		<b>TOTAL:</b>	\$8,000.00	\$0.00	\$0.00		
	<b>Dimond Center</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	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$0.00		
	<b>Drug Policy Alliance</b>						
		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		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
	<b>General Motors LLC</b>						
		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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>Oracle America, Inc.</b>						
		January	\$2,520.00	\$0.00	\$0.00		
		February	\$2,520.00	\$0.00	\$0.00		
		March	\$2,520.00	\$0.00	\$0.00		
		April	\$2,520.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,080.00	\$0.00	\$0.00		
	<b>Powers Brothers Inc.</b>						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$11,000.00	\$0.00	\$0.00		
	<b>Resident Hunters of Alaska</b>						
		March	\$6,666.66	\$0.00	\$0.00		
		April	\$3,333.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$9,999.99	\$0.00	\$0.00		
	<b>Verizon</b>						
		January	\$3,500.00	\$0.00	\$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		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$0.00		
	<b>Wal-Mart Stores, Inc.</b>						
		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		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
<b>Bitney, John</b>						\$233.68	\$218.00
	<b>Alaska State Home Building Association</b>						
		January	\$3,000.00	\$0.00	\$447.26		
		February	\$3,000.00	\$0.00	\$447.26		
		March	\$3,000.00	\$0.00	\$447.26		
		April	\$3,000.00	\$0.00	\$447.26		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$1,789.04		
	<b>City of Cordova</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$4,166.67	\$0.00	\$621.19		
		February	\$4,166.66	\$0.00	\$621.19		
		March	\$4,166.67	\$0.00	\$621.19		
		April	\$4,166.67	\$0.00	\$621.19		
		<b>TOTAL:</b>	\$16,666.67	\$0.00	\$2,484.76		
	<b>North Slope Borough</b>						
		January	\$5,000.00	\$0.00	\$745.43		
		February	\$5,000.00	\$0.00	\$745.43		
		March	\$5,000.00	\$0.00	\$745.43		
		April	\$5,000.00	\$0.00	\$745.43		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$2,981.72		
	<b>Robert A. Evans</b>						
		January	\$5,500.00	\$0.00	\$819.97		
		February	\$5,500.00	\$0.00	\$819.97		
		March	\$5,500.00	\$0.00	\$819.97		
		April	\$5,500.00	\$0.00	\$819.97		
		<b>TOTAL:</b>	\$22,000.00	\$0.00	\$3,279.88		
<b>Boutin, Tomas</b>						\$0.00	\$0.00
	<b>Bering Straits Native Corp</b>						
		January	\$1,500.00	\$0.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		May Extended Session	\$1,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
<b>BOYLE, CHARLES</b>						\$0.00	\$0.00
	<b>NEA-Alaska</b>						
		January	\$776.62	\$481.61	\$0.00		
		February	\$1,456.17	\$323.78	\$0.00		
		March	\$1,795.94	\$374.84	\$0.00		
		April	\$1,213.47	\$235.46	\$0.00		
		May Extended Session	\$97.08	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$5,339.28	\$1,415.69	\$0.00		
<b>Brady, Kennis</b>						\$0.00	\$0.00
	<b>Alaska Primary Care Association</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Brakes, Heather</b>						\$0.00	\$0.00
	<b>Access Alaska, Inc.</b>						
		February	\$5,000.00	\$0.00	\$166.65		
		March	\$5,000.00	\$0.00	\$195.78		
		April	\$5,000.00	\$0.00	\$87.92		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$450.35		
	<b>At-sea Processors Association</b>						
		March	\$5,000.00	\$0.00	\$195.78		
		April	\$5,000.00	\$0.00	\$87.92		
		May	\$5,000.00	\$0.00	\$110.23		
		Extended Session					
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$393.93		
	<b>Denali Meat Company</b>						
		February	\$5,000.00	\$0.00	\$166.65		
		March	\$5,000.00	\$0.00	\$195.78		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$362.43		
	<b>Legislative Consultants in Alaska</b>						
		February	\$4,166.67	\$0.00	\$166.65		
		March	\$4,166.67	\$0.00	\$195.78		
		April	\$8,333.34	\$0.00	\$87.92		
		May	\$8,333.34	\$0.00	\$110.23		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.02	\$0.00	\$560.58		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>U.S. Term Limits</b>						
		January	\$11,250.00	\$1,334.74	\$689.71		
		February	\$11,250.00	\$0.00	\$166.65		
		March	\$11,250.00	\$0.00	\$195.78		
		April	\$11,250.00	\$0.00	\$87.92		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$45,000.00	\$1,334.74	\$1,140.06		
<b>brice, tom</b>						\$0.00	\$0.00
	<b>Alaska District Council of Laborers</b>						
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May Extended Session	\$1,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,000.00	\$0.00	\$0.00		
<b>CARTER, PATRICK</b>						\$0.00	\$0.00
	<b>Alaska State Chamber of Commerce</b>						
		January	\$7,500.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$0.00		
	<b>HILCORP ALASKA, LLC</b>						
		January	\$5,500.00	\$250.00	\$0.00		
		February	\$5,500.00	\$0.00	\$0.00		
		March	\$5,500.00	\$624.14	\$0.00		
		April	\$11,000.00	\$750.00	\$0.00		
		May Extended Session	\$5,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$33,000.00	\$1,624.14	\$0.00		
	<b>Homer Electric Association, Inc.</b>						
		January	\$3,000.00	\$433.00	\$0.00		

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		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$433.00	\$0.00		
	<b>PFIZER INC.</b>						
		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		
		May Extended Session	\$1,700.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,500.00	\$250.00	\$0.00		
	<b>Tesla Motors Inc.</b>						
		March	\$5,000.00	\$250.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$250.00	\$0.00		
	<b>The Mulder Company</b>						
		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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$28,000.00	\$0.00	\$0.00		
<b>CASON, JONATHAN</b>						\$0.00	\$0.00
	<b>Denali L. Daniels &amp; Assoc.</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$3,000.00	\$0.00	\$0.00		
<b>Chamberlain, Wendy</b>						\$0.00	\$0.00

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Alaska Association of REALTORS</b>						
		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		
		May	\$10,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$0.00		
	<b>Alaska Auto Dealers Association</b>						
		January	\$2,833.33	\$0.00	\$0.00		
		February	\$2,833.33	\$0.00	\$0.00		
		March	\$2,833.33	\$0.00	\$0.00		
		April	\$2,833.33	\$0.00	\$0.00		
		May	\$2,833.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$14,166.65	\$0.00	\$0.00		
	<b>Alaska Cruise Association/CLIA Alaska</b>						
		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		
		May	\$2,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>Anheuser-Busch Companies, Inc.</b>						
		January	\$4,166.67	\$0.00	\$0.00		
		February	\$4,166.67	\$0.00	\$0.00		
		March	\$4,166.66	\$0.00	\$0.00		
		April	\$4,166.67	\$0.00	\$0.00		
		May	\$4,166.67	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,833.34	\$0.00	\$0.00		
	<b>City of Nome</b>						
		January	\$15,000.00	\$0.00	\$0.00		
		February	\$15,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$15,000.00	\$0.00	\$0.00		
		April	\$15,000.00	\$0.00	\$0.00		
		May Extended Session	\$15,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$75,000.00	\$0.00	\$0.00		
	<b>Deloitte Consulting LLP</b>						
		January	\$1,750.00	\$0.00	\$0.00		
		February	\$1,750.00	\$0.00	\$0.00		
		March	\$1,750.00	\$0.00	\$0.00		
		April	\$1,750.00	\$0.00	\$0.00		
		May Extended Session	\$1,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,750.00	\$0.00	\$0.00		
	<b>golden eye media</b>						
		January	\$20,000.00	\$0.00	\$0.00		
		February	\$20,000.00	\$0.00	\$0.00		
		March	\$20,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$60,000.00	\$0.00	\$0.00		
	<b>Intoximeters, Inc.</b>						
		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		
		May Extended Session	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>Matanuska Telephone Association</b>						
		January	\$9,000.00	\$0.00	\$0.00		
		February	\$9,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$10,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$28,000.00	\$0.00	\$0.00		
	<b>Municipality of Anchorage</b>						
		February	\$12,500.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,833.33	\$0.00	\$0.00		
		May Extended Session	\$5,833.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$29,166.66	\$0.00	\$0.00		
	<b>Northwest Arctic Borough</b>						
		January	\$20,000.00	\$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		
		May Extended Session	\$10,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$40,000.00	\$0.00	\$0.00		
	<b>Northwest Arctic Borough School District</b>						
		January	\$25,000.00	\$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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>Norton Sound Health Corporation</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	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Pacific Seafood Processors Association</b>						
		March	\$0.00	\$0.00	\$0.00		
		April	\$25,000.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>Pebble Limited Partnership</b>						
		January	\$10,000.00	\$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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Teladoc, Inc.</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$25,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>The Mulder Company</b>						
		January	\$20,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$30,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$60,000.00	\$0.00	\$0.00		
	<b>WellCare Health Plans, Inc.</b>						
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$8,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>Yoga Alliance</b>						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$10,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
<b>Cook, Jeffry</b>						\$0.00	\$0.00
	<b>Koch Companies Public Sector, LLC and its Affiliates</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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Currey, Alyson</b>						\$0.00	\$0.00
	<b>Planned Parenthood Votes Northwest &amp; Hawaii</b>						
		January	\$459.34	\$0.00	\$0.00		
		February	\$335.81	\$0.00	\$0.00		
		March	\$575.82	\$0.00	\$0.00		
		April	\$487.97	\$0.00	\$0.00		
		May Extended Session	\$81.22	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,940.16	\$0.00	\$0.00		
<b>Daniels, Denali</b>						\$0.00	\$0.00
	<b>Alaska Railbelt Cooperative Transmission and Electric Company</b>						
		January	\$1,250.00	\$0.00	\$0.00		
		February	\$1,250.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$1,250.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$0.00		
	<b>Alaska Rolfers</b>						
		January	\$825.00	\$0.00	\$0.00		
		February	\$500.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,325.00	\$0.00	\$0.00		
	<b>Kent Dawson Company, Inc.</b>						
		January	\$5,625.00	\$907.00	\$0.00		
		February	\$5,625.00	\$450.18	\$0.00		
		March	\$5,625.00	\$1,316.25	\$0.00		
		April	\$5,625.00	\$2,011.00	\$0.00		
		<b>TOTAL:</b>	\$22,500.00	\$4,684.43	\$0.00		
	<b>Matanuska Electric Association</b>						
		February	\$2,200.00	\$250.00	\$0.00		
		March	\$2,200.00	\$0.00	\$0.00		
		April	\$2,200.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$6,600.00	\$250.00	\$0.00		
<b>Dawson, Jenny</b>						\$0.00	\$0.00
	<b>Kent Dawson Company, Inc.</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$216.00		
		March	\$2,000.00	\$0.00	\$156.00		
		April	\$2,000.00	\$0.00	\$281.00		
		<b>TOTAL:</b>	\$8,000.00	\$0.00	\$653.00		
<b>Dawson, Kent</b>						\$103.00	\$0.00
	<b>Arctic Winter Games Team Alaska</b>						
		March	\$3,250.00	\$0.00	\$127.00		
		April	\$2,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$5,250.00	\$0.00	\$174.00		
	<b>Avista Corporation</b>						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$127.00		
		April	\$6,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$24,000.00	\$0.00	\$174.00		
	<b>City of Galena</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$5,750.00	\$0.00	\$72.50		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$1,250.00	\$0.00	\$127.00		
		April	\$4,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$246.50		
	<b>City of Seward</b>						
		January	\$8,000.00	\$0.00	\$72.50		
		February	\$8,500.00	\$364.50	\$244.50		
		March	\$7,622.00	\$0.00	\$157.00		
		April	\$8,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$32,122.00	\$364.50	\$521.00		
	<b>Council of Alaska Producers</b>						
		January	\$8,500.00	\$0.00	\$0.00		
		February	\$8,500.00	\$0.00	\$38.44		
		March	\$8,500.00	\$0.00	\$193.00		
		April	\$8,500.00	\$0.00	\$87.00		
		<b>TOTAL:</b>	\$34,000.00	\$0.00	\$318.44		
	<b>Doyon, Limited</b>						
		January	\$8,500.00	\$0.00	\$0.00		
		February	\$8,500.00	\$0.00	\$0.00		
		March	\$8,500.00	\$0.00	\$127.00		
		April	\$8,500.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$34,000.00	\$0.00	\$174.00		
	<b>Galena City School District 2</b>						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$86.91		
		March	\$4,937.00	\$0.00	\$127.00		
		April	\$4,937.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$17,874.00	\$0.00	\$260.91		
	<b>Hecla Greens Creek Mining Company</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$127.00		
		April	\$2,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$174.00		
	<b>NANA Development Corporation</b>						
		January	\$5,500.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$167.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$9,500.00	\$0.00	\$127.00		
		April	\$8,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$33,000.00	\$0.00	\$341.00		
	<b>Old Harbor Native Corporation</b>						
		January	\$6,500.00	\$0.00	\$0.00		
		February	\$6,500.00	\$0.00	\$0.00		
		March	\$4,500.00	\$0.00	\$127.00		
		April	\$4,500.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$22,000.00	\$0.00	\$174.00		
	<b>Ouzinkie Native Corporation</b>						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$127.00		
		April	\$4,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$174.00		
	<b>Prince William Sound Aquaculture Corporation</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$127.00		
		April	\$5,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$17,000.00	\$0.00	\$174.00		
	<b>Princess Tours</b>						
		January	\$7,800.00	\$0.00	\$0.00		
		February	\$7,800.00	\$0.00	\$0.00		
		March	\$7,800.00	\$0.00	\$127.00		
		April	\$7,800.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$31,200.00	\$0.00	\$174.00		
	<b>Purse Seine Vessel Owners</b>						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$127.00		
		April	\$6,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$26,000.00	\$0.00	\$174.00		
	<b>Teck Alaska Incorporated</b>						
		January	\$6,000.00	\$0.00	\$0.00		
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$127.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$6,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$24,000.00	\$0.00	\$174.00		
	<b>The Pew Charitable Trusts</b>						
		January	\$15,000.00	\$0.00	\$0.00		
		February	\$18,000.00	\$0.00	\$434.00		
		March	\$27,907.00	\$0.00	\$224.00		
		April	\$21,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$81,907.00	\$0.00	\$705.00		
	<b>Usibelli Coal Mine. Inc.</b>						
		January	\$4,200.00	\$0.00	\$0.00		
		February	\$4,200.00	\$0.00	\$384.00		
		March	\$12,600.00	\$0.00	\$127.00		
		April	\$7,000.00	\$0.00	\$47.00		
		<b>TOTAL:</b>	\$28,000.00	\$0.00	\$558.00		
<b>DeWitt, Dennis</b>						\$54.50	\$0.00
	<b>Legislative Consultants in Alaska</b>						
		January	\$20,250.00	\$0.00	\$0.00		
		February	\$20,000.00	\$0.00	\$0.00		
		March	\$20,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$60,250.00	\$0.00	\$0.00		
	<b>National Federation of Independent Business</b>						
		January	\$2,916.67	\$0.00	\$112.90		
		February	\$2,666.67	\$0.00	\$0.00		
		March	\$2,666.67	\$0.00	\$0.00		
		April	\$2,666.67	\$0.00	\$0.00		
		May	\$2,666.67	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$13,583.35	\$0.00	\$112.90		
	<b>World Wide Technology</b>						
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		May	\$1,000.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$3,000.00	\$0.00	\$0.00		
<b>DONLEY, DAVID</b>						\$0.00	\$0.00
	<b>Hope Community Resources, Inc.</b>						
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$390.85		
		March	\$5,000.00	\$0.00	\$866.87		
		April	\$5,000.00	\$0.00	\$2,167.67		
		May	\$5,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$3,425.39		
<b>Drescher, John</b>						\$0.00	\$0.00
	<b>Apple Inc.</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$480.00	\$644.61	\$0.00		
		April	\$575.00	\$502.36	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$1,055.00	\$1,146.97	\$0.00		
<b>Dzwilewski, Georgette</b>						\$0.00	\$0.00
	<b>Indivior Inc.</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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Erkman, Sarah</b>						\$0.00	\$0.00
	<b>Alaska Oil &amp; Gas Association</b>						
		January	\$901.12	\$952.66	\$0.00		
		February	\$938.56	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$1,839.68	\$952.66	\$0.00		
<b>Etheridge, Don</b>						\$0.00	\$0.00
	<b>Alaska AFL-CIO</b>						
		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		
		May	\$10,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$0.00		
<b>Evans, Robert</b>						\$802.68	\$0.00
	<b>AK Marine Pilots LLC</b>						
		January	\$5,000.00	\$0.00	\$315.00		
		February	\$5,000.00	\$0.00	\$315.00		
		March	\$5,000.00	\$0.00	\$315.00		
		April	\$5,000.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,260.00		
	<b>AK Surgery Center</b>						
		January	\$6,250.00	\$0.00	\$315.00		
		February	\$6,250.00	\$0.00	\$315.00		
		March	\$6,250.00	\$0.00	\$315.00		
		April	\$6,250.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$1,260.00		
	<b>Altria Client Services LLC and its Affiliates</b>						
		January	\$6,250.00	\$0.00	\$315.00		
		February	\$6,250.00	\$0.00	\$315.00		
		March	\$6,250.00	\$0.00	\$315.00		
		April	\$6,250.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$1,260.00		
	<b>BLOOD BANK OF ALASKA</b>						
		January	\$6,250.00	\$0.00	\$315.00		
		February	\$6,250.00	\$0.00	\$315.00		
		March	\$6,250.00	\$0.00	\$315.00		
		April	\$6,250.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$1,260.00		
	<b>Fairbanks Pipeline Training Center Trust</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$0.00	\$0.00	\$0.00		
		February	\$32,500.00	\$0.00	\$315.00		
		March	\$0.00	\$0.00	\$315.00		
		April	\$0.00	\$0.00	\$630.00		
		<b>TOTAL:</b>	\$32,500.00	\$0.00	\$1,260.00		
	<b>Gene By Gene, Ltd</b>						
		January	\$5,833.00	\$0.00	\$315.00		
		February	\$5,833.00	\$0.00	\$315.00		
		March	\$5,833.00	\$0.00	\$315.00		
		April	\$5,833.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$23,332.00	\$0.00	\$1,260.00		
	<b>Koch Companies Public Sector, LLC and its Affiliates</b>						
		January	\$5,000.00	\$0.00	\$315.00		
		February	\$5,000.00	\$0.00	\$315.00		
		March	\$5,000.00	\$0.00	\$315.00		
		April	\$5,000.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,260.00		
	<b>Kodiak Electric Association, Inc.</b>						
		January	\$5,000.00	\$0.00	\$315.00		
		February	\$5,000.00	\$0.00	\$315.00		
		March	\$5,000.00	\$0.00	\$315.00		
		April	\$5,000.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,260.00		
	<b>Neeser Construction Inc.</b>						
		January	\$8,334.00	\$0.00	\$315.00		
		February	\$8,334.00	\$0.00	\$315.00		
		March	\$8,334.00	\$0.00	\$315.00		
		April	\$8,334.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$33,336.00	\$0.00	\$1,260.00		
	<b>Pfeffer Development LLC</b>						
		January	\$6,250.00	\$0.00	\$315.00		
		February	\$6,250.00	\$0.00	\$315.00		
		March	\$6,250.00	\$0.00	\$315.00		
		April	\$6,250.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$1,260.00		
	<b>Safeway Inc.</b>						
		February	\$60,000.00	\$0.00	\$315.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$0.00	\$0.00	\$315.00		
		April	\$0.00	\$0.00	\$630.00		
		<b>TOTAL:</b>	\$60,000.00	\$0.00	\$1,260.00		
	<b>United Companies Inc</b>						
		January	\$5,000.00	\$0.00	\$315.00		
		February	\$5,000.00	\$0.00	\$315.00		
		March	\$5,000.00	\$0.00	\$315.00		
		April	\$5,000.00	\$0.00	\$315.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,260.00		
<b>Ferguson, Jack</b>						\$0.00	\$0.00
	<b>Prepared Response</b>						
		January	\$10,000.00	\$1,088.00	\$570.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$1,088.00	\$570.00		
<b>Fisk, Ian</b>						\$0.00	\$0.00
	<b>Alaska Shellfish Growers Association</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$6,000.00	\$250.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$6,000.00	\$250.00	\$0.00		
	<b>City and Borough of Yakutat</b>						
		January	\$1,500.00	\$0.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		May	\$1,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Kodiak Regional Aquaculture Association</b>						
		January	\$6,500.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$6,500.00	\$250.00	\$0.00		
	<b>Prince William Sound Aquaculture Corporation</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$12,500.00	\$0.00	\$0.00		
		March	\$12,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
<b>Francesconi, James</b>						\$0.00	\$0.00
	<b>Moda Health</b>						
		January	\$625.00	\$0.00	\$0.00		
		February	\$625.00	\$0.00	\$1,651.71		
		March	\$625.00	\$0.00	\$0.00		
		April	\$625.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,500.00	\$0.00	\$1,651.71		
<b>fuhs, paul</b>						\$0.00	\$0.00
	<b>Alaska Hospitality Retailers</b>						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
	<b>Carnival Corporation &amp; plc</b>						
		January	\$10,250.00	\$0.00	\$1,500.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,250.00	\$0.00	\$1,500.00		
	<b>Matson</b>						
		January	\$5,000.00	\$0.00	\$1,500.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$1,500.00		
	<b>PND Engineers Inc.</b>						
		March	\$0.00	\$0.00	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Southwest Alaska Pilots Association</b>						
		January	\$10,000.00	\$0.00	\$1,500.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$1,500.00		
<b>George, John</b>						\$0.00	\$0.00
	<b>AFLAC</b>						
		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		
		May	\$1,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$0.00		
<b>George, Thomas</b>						\$0.00	\$0.00
	<b>Aircraft Owners and Pilots Association</b>						
		January	\$160.24	\$0.00	\$0.00		
		February	\$247.34	\$0.00	\$0.00		
		March	\$82.45	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$123.66	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$613.69	\$0.00	\$0.00		
<b>Gianini, Elizabeth</b>						\$0.00	\$94.00
	<b>WellCare Health Plans, Inc.</b>						
		February	\$680.77	\$2,154.29	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$784.62	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,465.39	\$2,154.29	\$0.00		
<b>Gillespie, Raymond</b>						\$0.00	\$0.00
	<b>ACLU of Alaska Foundation</b>						
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$250.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$250.00	\$0.00		
	<b>Alaska Municipal League</b>						
		January	\$14,400.00	\$250.00	\$1,604.09		
		February	\$14,400.00	\$0.00	\$2,050.00		
		March	\$14,400.00	\$0.00	\$2,110.00		
		April	\$14,400.00	\$0.00	\$1,725.00		
		May Extended Session	\$14,400.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$72,000.00	\$250.00	\$7,489.09		
	<b>Alaska Network on Domestic Violence &amp; Sexual Assault</b>						
		February	\$2,777.78	\$250.00	\$0.00		
		March	\$2,777.78	\$0.00	\$0.00		
		April	\$2,777.78	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,333.34	\$250.00	\$0.00		
	<b>AT&amp;T Services, Inc.</b>						
		January	\$6,914.40	\$0.00	\$0.00		
		February	\$6,914.40	\$0.00	\$0.00		
		March	\$6,914.40	\$0.00	\$0.00		
		April	\$6,914.40	\$0.00	\$0.00		
		May Extended Session	\$6,914.40	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$34,572.00	\$0.00	\$0.00		
	<b>City of Kodiak</b>						
		January	\$4,061.25	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$4,061.25	\$0.00	\$0.00		
		March	\$4,061.25	\$0.00	\$0.00		
		April	\$4,061.25	\$0.00	\$0.00		
		May Extended Session	\$4,061.25	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,306.25	\$250.00	\$0.00		
	<b>CITY OF UNALASKA</b>						
		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		
		May Extended Session	\$1,975.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$65,175.00	\$250.00	\$0.00		
	<b>Delta Air Lines</b>						
		February	\$8,000.00	\$0.00	\$0.00		
		March	\$8,000.00	\$0.00	\$0.00		
		April	\$8,000.00	\$0.00	\$0.00		
		May Extended Session	\$8,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$32,000.00	\$0.00	\$0.00		
	<b>North Star BHS</b>						
		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		
		May Extended Session	\$10,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$50,000.00	\$250.00	\$0.00		
	<b>Southern Southeast Regional Aquaculture Association, Inc.</b>						
		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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$250.00	\$0.00		
<b>Gorsuch, Lennie</b>						\$0.00	\$0.00
	<b>Alaska Chapter, NECA</b>						
		January	\$2,520.00	\$250.00	\$0.00		
		February	\$2,520.00	\$556.23	\$0.00		
		March	\$2,520.00	\$0.00	\$0.00		
		April	\$2,520.00	\$0.00	\$0.00		
		May Extended Session	\$2,520.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,600.00	\$806.23	\$0.00		
<b>Gorsuch, Norman</b>						\$0.00	\$0.00
	<b>MillerCoors LLC</b>						
		January	\$1,125.00	\$0.00	\$0.00		
		February	\$1,125.00	\$0.00	\$0.00		
		March	\$1,125.00	\$0.00	\$0.00		
		April	\$1,125.00	\$0.00	\$0.00		
		May Extended Session	\$1,125.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$5,625.00	\$0.00	\$0.00		
<b>GRASSER, EDWARD</b>						\$0.00	\$0.00
	<b>Alaska Wildlife Conservation Center, Inc.</b>						
		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		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Harris Consulting</b>						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$114.78		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$114.78		
	<b>SCI-Alaska</b>						
		January	\$5,000.00	\$0.00	\$1,879.12		
		February	\$5,000.00	\$0.00	\$3,530.60		
		March	\$5,000.00	\$0.00	\$384.28		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$5,794.00		
<b>Grossi, Paul</b>						\$0.00	\$0.00
	<b>Alaska State Pipe Trades UA Local 375</b>						
		January	\$2,300.00	\$0.00	\$0.00		
		February	\$2,300.00	\$0.00	\$0.00		
		March	\$2,300.00	\$0.00	\$0.00		
		April	\$2,300.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$9,200.00	\$0.00	\$0.00		
	<b>Ironworker Management Progressive Action Cooperative Trust</b>						
		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		
		<b>TOTAL:</b>	\$8,000.00	\$0.00	\$0.00		
<b>Hall, Marleanna</b>						\$0.00	\$0.00
	<b>Resource Development Council</b>						
		January	\$504.81	\$927.50	\$0.00		
		February	\$504.81	\$739.09	\$0.00		
		March	\$504.81	\$756.95	\$0.00		
		April	\$1,262.00	\$1,870.99	\$0.00		
		May Extended Session	\$252.40	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$3,028.83	\$4,294.53	\$0.00		
<b>HARRIS, JOHN</b>						\$0.00	\$0.00
	<b>Ahtna, Inc.</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$3,000.00	\$0.00	\$390.00		
		February	\$3,000.00	\$0.00	\$327.00		
		March	\$3,000.00	\$0.00	\$346.00		
		April	\$3,000.00	\$0.00	\$175.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$1,238.00		
	<b>Alaska USA Federal Credit Union</b>						
		January	\$3,000.00	\$0.00	\$390.00		
		February	\$3,000.00	\$0.00	\$332.00		
		March	\$3,000.00	\$0.00	\$365.00		
		April	\$3,000.00	\$0.00	\$205.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$1,292.00		
	<b>Mat Su Regional Medical Center</b>						
		January	\$3,000.00	\$0.00	\$390.00		
		February	\$3,000.00	\$0.00	\$424.00		
		March	\$3,000.00	\$0.00	\$343.00		
		April	\$3,000.00	\$0.00	\$252.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$1,409.00		
	<b>Matanuska Susitna Borough</b>						
		January	\$6,700.00	\$0.00	\$390.00		
		February	\$6,700.00	\$0.00	\$398.00		
		March	\$6,700.00	\$0.00	\$375.00		
		April	\$6,700.00	\$0.00	\$275.00		
		<b>TOTAL:</b>	\$26,800.00	\$0.00	\$1,438.00		
	<b>NANA Development Corporation</b>						
		January	\$1,750.00	\$0.00	\$390.00		
		February	\$1,750.00	\$0.00	\$357.00		
		March	\$1,750.00	\$0.00	\$324.00		
		April	\$1,750.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$7,000.00	\$0.00	\$1,163.00		
	<b>Raymond Gillespie/ Gillespie and Associates</b>						
		February	\$30.00	\$0.00	\$30.00		
		March	\$30.00	\$0.00	\$30.00		
		April	\$40.00	\$0.00	\$30.00		
		<b>TOTAL:</b>	\$100.00	\$0.00	\$90.00		
<b>HAUKEDALEN, MICHAEL</b>						\$0.00	\$0.00
	<b>Humane Society of the United States, The</b>						
		January	\$343.59	\$545.10	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$343.59	\$545.10	\$0.00		
<b>Hayes, Joe</b>						\$0.00	\$0.00
	<b>Golden Valley Electric Association</b>						
		January	\$5,000.00	\$0.00	\$1,602.95		
		February	\$5,000.00	\$0.00	\$2,129.81		
		March	\$5,000.00	\$0.00	\$2,617.55		
		April	\$5,000.00	\$0.00	\$3,053.27		
		May	\$5,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$9,403.58		
<b>Heffern, Sandra</b>						\$0.00	\$0.00
	<b>ResCare</b>						
		January	\$3,000.00	\$703.90	\$0.00		
		February	\$3,000.00	\$2,174.52	\$0.00		
		March	\$3,000.00	\$2,070.14	\$0.00		
		April	\$3,000.00	\$537.10	\$0.00		
		May	\$3,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$15,000.00	\$5,485.66	\$0.00		
<b>Helander, Ken</b>						\$0.00	\$0.00
	<b>AARP</b>						
		January	\$6,864.48	\$0.00	\$0.00		
		February	\$6,864.48	\$1,412.38	\$0.00		
		March	\$7,737.20	\$543.45	\$0.00		
		April	\$7,064.40	\$261.92	\$0.00		
		May	\$7,400.80	\$251.82	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$35,931.36	\$2,469.57	\$0.00		
<b>HERMAN, LAURA</b>						\$0.00	\$0.00
	<b>Cook Inlet Tribal Council</b>						
		January	\$2,500.00	\$0.00	\$232.61		
		February	\$2,500.00	\$0.00	\$536.48		
		March	\$2,500.00	\$0.00	\$421.89		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$2,500.00	\$0.00	\$382.57		
		May	\$2,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$1,573.55		
	<b>Providence Health &amp; Services Alaska</b>						
		January	\$6,250.00	\$0.00	\$598.15		
		February	\$6,250.00	\$0.00	\$1,379.51		
		March	\$6,250.00	\$0.00	\$1,084.86		
		April	\$6,250.00	\$0.00	\$983.73		
		May	\$6,250.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$31,250.00	\$0.00	\$4,046.25		
	<b>University of Washington Schol of Medicine</b>						
		January	\$2,917.00	\$0.00	\$276.92		
		February	\$2,917.00	\$0.00	\$638.67		
		March	\$2,917.00	\$0.00	\$502.25		
		April	\$2,917.00	\$0.00	\$455.43		
		May	\$2,917.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$14,585.00	\$0.00	\$1,873.27		
<b>Hickey, Mark</b>						\$65.00	\$30.00
	<b>Alaska Nurses Association</b>						
		January	\$2,333.33	\$250.00	\$0.00		
		February	\$2,333.33	\$0.00	\$86.28		
		March	\$2,333.34	\$0.00	\$0.00		
		April	\$2,333.33	\$0.00	\$0.00		
		May	\$2,333.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$11,666.66	\$250.00	\$86.28		
	<b>Alaska Public Health Association</b>						
		February	\$2,000.00	\$250.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May	\$2,000.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$8,000.00	\$250.00	\$0.00		
	<b>Aleutians East Borough</b>						
		January	\$3,500.00	\$215.37	\$0.00		
		February	\$3,500.00	\$0.00	\$141.89		
		March	\$3,500.00	\$0.00	\$0.00		
		April	\$3,500.00	\$0.00	\$0.00		
		May	\$3,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$17,500.00	\$215.37	\$141.89		
	<b>American Cancer Society Cancer Action Network</b>						
		January	\$2,083.33	\$0.00	\$0.00		
		February	\$2,083.33	\$0.00	\$168.28		
		March	\$2,083.33	\$0.00	\$0.00		
		April	\$2,083.33	\$0.00	\$100.04		
		May	\$2,083.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,416.65	\$0.00	\$268.32		
	<b>Chenega Corporation</b>						
		January	\$1,333.33	\$250.00	\$0.00		
		February	\$1,333.33	\$0.00	\$0.00		
		March	\$1,333.34	\$0.00	\$0.00		
		April	\$1,333.33	\$0.00	\$0.00		
		May	\$1,333.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$6,666.66	\$250.00	\$0.00		
	<b>City of Akutan</b>						
		January	\$3,333.33	\$0.00	\$0.00		
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.34	\$0.00	\$0.00		
		April	\$3,333.33	\$0.00	\$0.00		
		May	\$3,333.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$16,666.66	\$0.00	\$0.00		
	<b>City of King Cove</b>						
		January	\$3,416.66	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$3,416.66	\$0.00	\$0.00		
		March	\$3,416.68	\$866.53	\$0.00		
		April	\$3,416.66	\$0.00	\$0.00		
		May Extended Session	\$3,416.66	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$17,083.32	\$866.53	\$0.00		
	<b>City of Sand Point</b>						
		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		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Coastal Villages Region Fund</b>						
		January	\$2,187.50	\$250.00	\$0.00		
		February	\$2,187.50	\$102.38	\$0.00		
		March	\$2,187.50	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		May Extended Session	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$11,562.50	\$352.38	\$0.00		
	<b>Kodiak Island Borough</b>						
		January	\$5,500.00	\$0.00	\$0.00		
		February	\$5,500.00	\$346.25	\$184.54		
		March	\$5,500.00	\$0.00	\$0.00		
		April	\$5,500.00	\$0.00	\$0.00		
		May Extended Session	\$5,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$27,500.00	\$346.25	\$184.54		
	<b>Lake and Peninsula Borough</b>						
		January	\$4,583.33	\$0.00	\$0.00		
		February	\$4,583.33	\$0.00	\$0.00		
		March	\$4,583.34	\$0.00	\$0.00		
		April	\$4,583.33	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$4,583.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$22,916.66	\$0.00	\$0.00		
	<b>NEA-Alaska</b>						
		January	\$5,000.00	\$1,148.14	\$0.00		
		February	\$5,000.00	\$0.00	\$0.00		
		March	\$5,000.00	\$0.00	\$43.17		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$1,148.14	\$43.17		
	<b>Northern Mist LLC</b>						
		April	\$1,500.00	\$250.00	\$0.00		
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$4,500.00	\$250.00	\$0.00		
	<b>Petro 49, Inc.</b>						
		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		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Planned Parenthood Votes Northwest &amp; Hawaii</b>						
		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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,000.00	\$250.00	\$0.00		
	<b>Tyler Rental, Inc.</b>						
		January	\$2,000.00	\$250.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Vigor Alaska LLC</b>						
		January	\$2,083.33	\$250.00	\$0.00		
		February	\$2,083.33	\$442.20	\$0.00		
		March	\$2,083.34	\$0.00	\$0.00		
		April	\$2,083.33	\$0.00	\$0.00		
		May Extended Session	\$2,083.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,416.66	\$692.20	\$0.00		
<b>Hoover, Jim</b>						\$0.00	\$0.00
	<b>Bayer Corporation</b>						
		January	\$627.00	\$0.00	\$0.00		
		February	\$580.00	\$39.00	\$0.00		
		March	\$1,925.00	\$1,531.00	\$0.00		
		April	\$580.00	\$38.00	\$0.00		
		May Extended Session	\$380.00	\$35.00	\$0.00		
		<b>TOTAL:</b>	\$4,092.00	\$1,643.00	\$0.00		
<b>Huff Tuckness, Barbara</b>						\$0.00	\$45.56
	<b>Teamsters Local 959</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$9,446.86	\$2,367.35	\$0.00		
		March	\$11,021.34	\$2,651.87	\$0.00		
		April	\$9,560.80	\$3,245.97	\$0.00		
		May Extended Session	\$9,446.86	\$3,453.65	\$0.00		
		<b>TOTAL:</b>	\$39,475.86	\$11,718.84	\$0.00		
<b>HULTBERG, REBECCA</b>						\$0.00	\$0.00
	<b>Alaska State Hospital &amp; Nursing Home Association</b>						
		January	\$0.00	\$472.70	\$0.00		
		February	\$5,336.00	\$3,506.40	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$2,376.00	\$2,584.16	\$0.00		
		April	\$533.00	\$1,410.09	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,245.00	\$7,973.35	\$0.00		
<b>Hurley, Michael</b>						\$0.00	\$329.50
	<b>ConocoPhillips Alaska, Inc.</b>						
		January	\$1,452.00	\$5,780.24	\$0.00		
		February	\$3,509.00	\$9,360.47	\$0.00		
		March	\$4,114.00	\$9,784.51	\$0.00		
		April	\$3,872.00	\$9,354.70	\$0.00		
		<b>TOTAL:</b>	\$12,947.00	\$34,279.92	\$0.00		
<b>Hutchinson, Kim</b>						\$0.00	\$0.00
	<b>Alaska Airlines</b>						
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,000.00	\$0.00	\$0.00		
	<b>Alaska CHARR</b>						
		February	\$4,133.00	\$0.00	\$0.00		
		March	\$4,166.67	\$0.00	\$0.00		
		April	\$4,166.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,465.67	\$0.00	\$0.00		
	<b>Alaska Communications Systems</b>						
		February	\$3,333.00	\$0.00	\$0.00		
		March	\$3,333.00	\$0.00	\$0.00		
		April	\$3,333.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$9,999.00	\$0.00	\$0.00		
	<b>APEA/AFT</b>						
		February	\$0.00	\$0.00	\$0.00		
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,750.00	\$0.00	\$0.00		
	<b>CDIA</b>						
		February	\$15,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>City of Valdez</b>						
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>Express Scripts Holding Co.</b>						
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>Guardian Flight, Inc</b>						
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Infor Public Sector, Inc.</b>						
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$9,000.00	\$0.00	\$0.00		
	<b>Inlandboatmens Union of the Pacific</b>						
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Marine Engineers' Beneficial Association</b>						
		February	\$750.00	\$0.00	\$0.00		
		March	\$750.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,500.00	\$0.00	\$0.00		
	<b>Masters, Mates &amp; Pilots</b>						
		February	\$625.00	\$0.00	\$0.00		
		March	\$625.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,250.00	\$0.00	\$0.00		
	<b>Municipality of Anchorage</b>						
		February	\$5,400.00	\$0.00	\$0.00		
		March	\$5,416.67	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$5,408.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$16,225.00	\$0.00	\$0.00		
	<b>North Slope Borough</b>						
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,000.00	\$0.00	\$0.00		
	<b>Reinwand Living, Family and Property Trusts</b>						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Jardell, Kevin</b>						\$0.00	\$0.00
	<b>ABC Alaska</b>						
		January	\$4,583.33	\$0.00	\$14.09		
		February	\$4,583.33	\$0.00	\$73.06		
		March	\$4,583.33	\$0.00	\$127.92		
		April	\$4,583.33	\$0.00	\$87.71		
		May	\$4,583.33	\$0.00	\$59.44		
		Extended Session					
		<b>TOTAL:</b>	\$22,916.65	\$0.00	\$362.22		
	<b>Agenet</b>						
		January	\$437.50	\$0.00	\$14.09		
		February	\$437.50	\$0.00	\$73.06		
		March	\$437.50	\$0.00	\$0.00		
		April	\$437.50	\$0.00	\$87.71		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$1,750.00	\$0.00	\$174.86		
	<b>Airlift Northwest</b>						
		January	\$1,875.00	\$0.00	\$14.09		
		February	\$1,875.00	\$0.00	\$73.06		
		March	\$1,875.00	\$0.00	\$127.92		
		April	\$1,875.00	\$0.00	\$87.71		
		May	\$1,875.00	\$0.00	\$59.44		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$9,375.00	\$0.00	\$362.22		
	<b>Alaska State Medical Association</b>						
		January	\$3,333.33	\$0.00	\$14.09		
		February	\$3,333.33	\$0.00	\$73.06		
		March	\$3,333.33	\$0.00	\$127.92		
		April	\$3,333.33	\$0.00	\$87.71		
		May Extended Session	\$3,333.33	\$0.00	\$59.44		
		<b>TOTAL:</b>	\$16,666.65	\$0.00	\$362.22		
	<b>Alaska Zoo</b>						
		January	\$2,500.00	\$0.00	\$14.09		
		February	\$2,500.00	\$0.00	\$73.06		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$87.71		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$174.86		
	<b>Catholic Community Service</b>						
		January	\$3,333.33	\$0.00	\$14.09		
		February	\$3,333.33	\$0.00	\$73.06		
		March	\$3,333.33	\$0.00	\$0.00		
		April	\$3,333.33	\$0.00	\$87.71		
		May Extended Session	\$3,333.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$16,666.65	\$0.00	\$174.86		
	<b>City and Borough of Juneau, Alaska</b>						
		January	\$4,583.33	\$0.00	\$14.09		
		February	\$4,583.33	\$0.00	\$73.06		
		March	\$4,583.33	\$0.00	\$127.92		
		April	\$4,583.33	\$0.00	\$87.71		
		May Extended Session	\$4,583.33	\$0.00	\$59.44		
		<b>TOTAL:</b>	\$22,916.65	\$0.00	\$362.22		
	<b>Exxon Mobil Corporation</b>						
		January	\$14,600.00	\$0.00	\$14.09		
		February	\$14,600.00	\$0.00	\$73.62		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$14,600.00	\$0.00	\$127.92		
		April	\$14,600.00	\$0.00	\$87.71		
		May Extended Session	\$14,600.00	\$879.64	\$59.44		
		<b>TOTAL:</b>	\$73,000.00	\$879.64	\$362.78		
	<b>Juneau1</b>						
		January	\$4,583.33	\$0.00	\$14.09		
		February	\$4,583.33	\$0.00	\$73.06		
		March	\$4,583.33	\$0.00	\$127.92		
		April	\$4,583.33	\$0.00	\$87.71		
		May Extended Session	\$4,583.33	\$0.00	\$59.44		
		<b>TOTAL:</b>	\$22,916.65	\$0.00	\$362.22		
	<b>LifeMed Alaska</b>						
		January	\$1,875.00	\$0.00	\$14.09		
		February	\$1,875.00	\$0.00	\$73.06		
		March	\$1,875.00	\$0.00	\$127.92		
		April	\$1,875.00	\$0.00	\$87.71		
		May Extended Session	\$1,875.00	\$0.00	\$59.44		
		<b>TOTAL:</b>	\$9,375.00	\$0.00	\$362.22		
	<b>PCA Providers Association</b>						
		January	\$3,750.00	\$0.00	\$14.09		
		February	\$3,750.00	\$0.00	\$73.06		
		March	\$3,750.00	\$0.00	\$0.00		
		April	\$3,750.00	\$0.00	\$87.71		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$174.86		
<b>JEANS, BRAXTON</b>						\$0.00	\$0.00
	<b>Legislative Consultants in Alaska</b>						
		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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$3,750.00	\$0.00	\$0.00		
	<b>North Slope Borough School District</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Northwest Arctic Borough School District</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>The Mulder Company</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$11,250.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$11,250.00	\$0.00	\$0.00		
	<b>Yukon Koyukuk School District</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
<b>Joule, Reggie</b>						\$180.99	\$0.00
	<b>Lottsfeldt Strategies, LLC</b>						
		March	\$2,500.00	\$888.76	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,500.00	\$888.76	\$0.00		
<b>Judy, Brian</b>						\$0.00	\$0.00
	<b>National Rifle Association of America</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$307.80	\$0.00	\$0.00		
		March	\$2,307.38	\$2,017.46	\$0.00		
		April	\$4,184.04	\$5,286.57	\$0.00		
		May Extended Session	\$461.48	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,260.70	\$7,304.03	\$0.00		
<b>Kito, Jr., Sam</b>						\$526.22	\$0.00
	<b>Alaska Cruise Association/CLIA Alaska</b>						
		January	\$5,000.00	\$0.00	\$395.25		
		February	\$5,000.00	\$0.00	\$731.82		
		March	\$5,000.00	\$0.00	\$656.48		
		April	\$0.00	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$2,547.57		
	<b>Alaska Travel Industry Association</b>						
		January	\$3,000.00	\$0.00	\$395.25		
		February	\$3,000.00	\$0.00	\$731.82		
		March	\$3,000.00	\$0.00	\$787.30		
		April	\$3,000.00	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$2,678.39		
	<b>Eli Lilly and Co.</b>						
		January	\$3,166.66	\$0.00	\$395.25		
		February	\$3,166.54	\$0.00	\$731.82		
		March	\$3,166.60	\$0.00	\$787.30		
		April	\$3,166.54	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$12,666.34	\$0.00	\$2,678.39		
	<b>GCI</b>						
		January	\$10,000.00	\$0.00	\$395.25		
		February	\$0.00	\$0.00	\$731.82		
		March	\$0.00	\$0.00	\$787.30		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$3,333.33	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$13,333.33	\$0.00	\$2,678.39		
	<b>Icy Strait Point</b>						
		January	\$5,000.00	\$0.00	\$395.25		
		February	\$5,000.00	\$0.00	\$731.82		
		March	\$5,000.00	\$0.00	\$787.30		
		April	\$5,000.00	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$2,678.39		
	<b>North Slope Borough</b>						
		January	\$5,000.00	\$0.00	\$395.25		
		February	\$5,000.00	\$0.00	\$731.82		
		March	\$5,000.00	\$0.00	\$787.30		
		April	\$5,000.00	\$0.00	\$764.02		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$2,678.39		
<b>Knauss, Kristopher</b>						\$0.00	\$0.00
	<b>Alaska Dental Society</b>						
		January	\$15,000.00	\$0.00	\$1,500.00		
		February	\$15,000.00	\$0.00	\$1,500.00		
		March	\$15,000.00	\$0.00	\$1,500.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$45,000.00	\$0.00	\$4,500.00		
	<b>Alaska Native Tribal Health Consortium</b>						
		January	\$12,500.00	\$0.00	\$1,500.00		
		February	\$0.00	\$0.00	\$1,500.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$12,500.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$3,000.00		
	<b>Alaska Pacific University</b>						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
	<b>CH2M HILL</b>						
		January	\$5,000.00	\$0.00	\$1,500.00		
		February	\$5,000.00	\$0.00	\$1,500.00		
		March	\$5,000.00	\$0.00	\$1,500.00		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$4,500.00		
	<b>City of Whittier</b>						
		January	\$5,500.00	\$0.00	\$1,500.00		
		February	\$5,500.00	\$0.00	\$1,500.00		
		March	\$5,500.00	\$0.00	\$1,500.00		
		April	\$5,500.00	\$0.00	\$0.00		
		May Extended Session	\$5,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$27,500.00	\$0.00	\$4,500.00		
	<b>Property Casualty Insurers Association of America</b>						
		January	\$3,333.33	\$250.00	\$1,500.00		
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.33	\$0.00	\$1,500.00		
		April	\$3,333.33	\$0.00	\$0.00		
		May Extended Session	\$3,333.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$16,666.65	\$250.00	\$3,000.00		
	<b>Saltchuk</b>						
		January	\$18,000.00	\$0.00	\$1,500.00		
		February	\$0.00	\$0.00	\$1,500.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$18,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$36,000.00	\$0.00	\$3,000.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
<b>KUBLEY, DON</b>						\$0.00	\$0.00
	<b>AIPPA</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$0.00		
	<b>Juneau Hydropower Inc.</b>						
		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		
		May	\$2,083.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,415.00	\$0.00	\$0.00		
<b>Landon, Brian</b>						\$0.00	\$0.00
	<b>Premera Blue Cross Blue Shield of Alaska</b>						
		January	\$1,071.35	\$0.00	\$0.00		
		February	\$1,282.37	\$0.00	\$0.00		
		March	\$1,120.04	\$0.00	\$0.00		
		April	\$735.57	\$0.00	\$0.00		
		May	\$936.18	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$5,145.51	\$0.00	\$0.00		
<b>Laubacher, Cynthia</b>						\$0.00	\$0.00
	<b>Express Scripts Holding Co.</b>						
		January	\$1,642.74	\$5.55	\$0.00		
		February	\$1,642.74	\$18.35	\$0.00		
		March	\$1,642.74	\$5.55	\$0.00		
		April	\$1,692.02	\$5.55	\$0.00		
		May	\$1,692.02	\$44.89	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$8,312.26	\$79.89	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
<b>Levett, Emily</b>						\$0.00	\$0.00
	<b>The Pew Charitable Trusts</b>						
		January	\$586.89	\$0.00	\$0.00		
		February	\$666.08	\$2,563.12	\$0.00		
		March	\$869.37	\$5,566.81	\$0.00		
		April	\$635.04	\$1,899.51	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$2,757.38	\$10,029.44	\$0.00		
<b>Lewis, Stephanie</b>						\$0.00	\$0.00
	<b>ACT, Inc.</b>						
		January	\$1,154.00	\$0.00	\$0.00		
		February	\$770.00	\$0.00	\$0.00		
		March	\$750.00	\$0.00	\$0.00		
		April	\$750.00	\$0.00	\$0.00		
		May	\$1,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$4,424.00	\$0.00	\$0.00		
<b>Lewis, Travis</b>						\$0.00	\$0.00
	<b>Hoonah Indian Association</b>						
		February	\$780.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$780.00	\$0.00	\$0.00		
<b>Lindskoog, Wendy</b>						\$0.00	\$0.00
	<b>Alaska Railroad Corporation</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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Logan, Jeffrey</b>						\$0.00	\$0.00
	<b>Agrium U.S.</b>						
		January	\$5,000.00	\$0.00	\$284.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$5,000.00	\$0.00	\$280.00		
		March	\$5,000.00	\$0.00	\$331.00		
		April	\$5,000.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,014.00		
	<b>AK OUTDOOR COUNCIL</b>						
		January	\$2,750.00	\$0.00	\$284.00		
		February	\$2,750.00	\$0.00	\$280.00		
		March	\$2,750.00	\$0.00	\$331.00		
		April	\$2,750.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$11,000.00	\$0.00	\$1,014.00		
	<b>Alaska Association of Health Underwriters</b>						
		January	\$1,500.00	\$0.00	\$284.00		
		February	\$1,500.00	\$0.00	\$280.00		
		March	\$1,500.00	\$0.00	\$331.00		
		April	\$1,500.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$6,000.00	\$0.00	\$1,014.00		
	<b>Alaska Chiropractic Society</b>						
		January	\$1,333.00	\$0.00	\$284.00		
		February	\$1,333.00	\$0.00	\$280.00		
		March	\$1,333.00	\$0.00	\$331.00		
		April	\$1,333.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$5,332.00	\$0.00	\$1,014.00		
	<b>Alaska Primary Care Association</b>						
		January	\$2,708.00	\$0.00	\$284.00		
		February	\$2,708.00	\$0.00	\$280.00		
		March	\$2,708.00	\$0.00	\$331.00		
		April	\$2,708.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$10,832.00	\$0.00	\$1,014.00		
	<b>HDR Alaska, Inc.</b>						
		January	\$3,500.00	\$0.00	\$284.00		
		February	\$3,500.00	\$0.00	\$280.00		
		March	\$3,500.00	\$0.00	\$331.00		
		April	\$3,500.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$1,014.00		
	<b>Northern Industrial Training</b>						
		January	\$2,083.00	\$0.00	\$284.00		
		February	\$2,083.00	\$0.00	\$280.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$2,083.00	\$0.00	\$331.00		
		April	\$2,084.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$8,333.00	\$0.00	\$1,014.00		
	<b>Southeast Alaska Pilots Association</b>						
		January	\$3,750.00	\$0.00	\$284.00		
		February	\$3,750.00	\$0.00	\$280.00		
		March	\$3,750.00	\$0.00	\$331.00		
		April	\$3,750.00	\$0.00	\$119.00		
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$1,014.00		
<b>Lottsfeldt, James</b>						\$0.00	\$0.00
	<b>ACLU of Alaska Foundation</b>						
		April	\$2,500.00	\$0.00	\$250.00		
		May Extended Session	\$3,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$5,500.00	\$0.00	\$475.00		
	<b>Anchorage Neighborhood Housing Services, Inc. d/b/a NeighborWorks Alaska</b>						
		January	\$4,000.00	\$0.00	\$900.00		
		February	\$4,000.00	\$0.00	\$900.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$250.00	\$0.00		
		May Extended Session	\$3,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$17,000.00	\$250.00	\$2,025.00		
	<b>Edelson PC</b>						
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$250.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$15,000.00	\$250.00	\$225.00		
	<b>Groundfish Forum</b>						
		January	\$6,000.00	\$0.00	\$900.00		
		February	\$6,000.00	\$0.00	\$900.00		
		March	\$6,000.00	\$0.00	\$3,200.00		
		April	\$6,000.00	\$0.00	\$250.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$6,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$5,475.00		
	<b>International Brotherhood of Electrical Workers Local 1547</b>						
		January	\$10,000.00	\$0.00	\$1,200.00		
		February	\$10,000.00	\$0.00	\$900.00		
		March	\$7,000.00	\$0.00	\$3,200.00		
		April	\$7,000.00	\$350.00	\$0.00		
		May Extended Session	\$2,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$36,000.00	\$350.00	\$5,525.00		
	<b>Moda Health</b>						
		January	\$3,000.00	\$0.00	\$1,200.00		
		February	\$6,000.00	\$0.00	\$900.00		
		March	\$6,000.00	\$0.00	\$3,200.00		
		April	\$6,000.00	\$0.00	\$350.00		
		May Extended Session	\$6,000.00	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$27,000.00	\$0.00	\$5,875.00		
	<b>Municipality of Anchorage</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$10,833.34	\$0.00	\$900.00		
		March	\$5,416.67	\$0.00	\$0.00		
		April	\$5,416.67	\$350.00	\$0.00		
		May Extended Session	\$5,416.57	\$0.00	\$225.00		
		<b>TOTAL:</b>	\$27,083.25	\$350.00	\$1,125.00		
<b>Mackie, Jerry</b>						\$1,053.41	\$0.00
	<b>Alaska Optometric Association</b>						
		January	\$2,500.00	\$0.00	\$93.65		
		February	\$2,500.00	\$0.00	\$237.28		
		March	\$2,500.00	\$0.00	\$280.68		
		April	\$7,500.00	\$0.00	\$194.66		
		May Extended Session	\$0.00	\$0.00	\$92.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$898.27		
	<b>Alaska Travel Industry Association</b>						
		January	\$8,000.00	\$0.00	\$93.65		
		February	\$8,000.00	\$0.00	\$237.28		
		March	\$8,000.00	\$0.00	\$280.68		
		April	\$8,000.00	\$0.00	\$194.66		
		May	\$8,000.00	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$40,000.00	\$0.00	\$898.27		
	<b>Alyeska Pipeline Service Company</b>						
		January	\$5,000.00	\$0.00	\$93.65		
		February	\$5,000.00	\$0.00	\$237.28		
		March	\$5,000.00	\$0.00	\$280.68		
		April	\$5,000.00	\$0.00	\$194.66		
		May	\$5,000.00	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$898.27		
	<b>Arctic Slope Regional Corporation</b>						
		January	\$4,166.66	\$0.00	\$93.65		
		February	\$4,166.66	\$0.00	\$237.28		
		March	\$4,166.68	\$0.00	\$280.68		
		April	\$4,166.66	\$0.00	\$194.66		
		May	\$4,166.66	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,833.32	\$0.00	\$898.27		
	<b>Cook Inlet Housing Authority</b>						
		January	\$4,166.66	\$0.00	\$93.65		
		February	\$4,166.66	\$0.00	\$237.28		
		March	\$4,166.68	\$0.00	\$280.68		
		April	\$4,166.66	\$0.00	\$194.66		
		May	\$4,166.66	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,833.32	\$0.00	\$898.27		
	<b>Cook Inlet Region, Inc</b>						
		January	\$5,000.00	\$0.00	\$93.65		
		February	\$5,000.00	\$0.00	\$237.28		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$5,000.00	\$0.00	\$280.68		
		April	\$5,000.00	\$0.00	\$194.66		
		May Extended Session	\$5,000.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$898.27		
	<b>Donlin Gold LLC</b>						
		January	\$5,000.00	\$0.00	\$93.65		
		February	\$5,000.00	\$0.00	\$237.28		
		March	\$5,000.00	\$0.00	\$280.68		
		April	\$5,000.00	\$0.00	\$194.66		
		May Extended Session	\$5,000.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$898.27		
	<b>Enterprise Holdings LLC</b>						
		January	\$1,500.00	\$0.00	\$93.65		
		February	\$1,500.00	\$0.00	\$237.28		
		March	\$1,500.00	\$0.00	\$280.68		
		April	\$1,500.00	\$0.00	\$194.66		
		May Extended Session	\$1,500.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$898.27		
	<b>Holland America Line</b>						
		January	\$5,000.00	\$0.00	\$93.65		
		February	\$5,000.00	\$0.00	\$237.28		
		March	\$5,000.00	\$0.00	\$280.68		
		April	\$5,000.00	\$0.00	\$194.66		
		May Extended Session	\$5,000.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$898.27		
	<b>Homestate Mortgage Company LLC</b>						
		January	\$1,500.00	\$0.00	\$93.65		
		February	\$1,500.00	\$0.00	\$237.28		
		March	\$1,500.00	\$0.00	\$280.68		
		April	\$1,500.00	\$0.00	\$194.66		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$1,500.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$898.27		
	<b>Mat-Su Health Foundation</b>						
		January	\$3,500.00	\$0.00	\$93.65		
		February	\$3,500.00	\$0.00	\$237.28		
		March	\$3,500.00	\$0.00	\$280.68		
		April	\$3,500.00	\$0.00	\$194.66		
		May Extended Session	\$3,500.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$17,500.00	\$0.00	\$898.27		
	<b>MAXIMUS</b>						
		January	\$1,000.00	\$0.00	\$93.65		
		February	\$1,000.00	\$0.00	\$237.28		
		March	\$7,250.00	\$0.00	\$280.68		
		April	\$1,000.00	\$0.00	\$194.66		
		May Extended Session	\$2,250.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$898.27		
	<b>residential mortgage, llc</b>						
		February	\$2,000.00	\$0.00	\$237.28		
		March	\$1,000.00	\$0.00	\$280.68		
		April	\$1,000.00	\$0.00	\$194.66		
		May Extended Session	\$1,000.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$804.62		
	<b>Sealaska Corporation</b>						
		January	\$4,500.00	\$0.00	\$93.65		
		February	\$4,500.00	\$0.00	\$237.28		
		March	\$4,500.00	\$0.00	\$280.68		
		April	\$4,500.00	\$0.00	\$194.66		
		May Extended Session	\$4,500.00	\$0.00	\$92.00		
		<b>TOTAL:</b>	\$22,500.00	\$0.00	\$898.27		
	<b>Southcentral Foundation</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$4,000.00	\$0.00	\$93.65		
		February	\$4,000.00	\$0.00	\$237.28		
		March	\$4,000.00	\$0.00	\$280.68		
		April	\$4,000.00	\$0.00	\$194.66		
		May	\$4,000.00	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$898.27		
	<b>United Fishermen of Alaska</b>						
		February	\$10,000.00	\$0.00	\$237.28		
		March	\$10,000.00	\$0.00	\$280.68		
		April	\$10,000.00	\$0.00	\$194.66		
		May	\$0.00	\$0.00	\$92.00		
		Extended Session					
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$804.62		
<b>MAKINSTER, CHRISTOPHER</b>						\$0.00	\$0.00
	<b>Brewers Guild of Alaska</b>						
		February	\$1,900.00	\$714.00	\$0.00		
		March	\$1,900.00	\$0.00	\$0.00		
		April	\$3,083.00	\$0.00	\$0.00		
		May	\$6,166.67	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$13,049.67	\$714.00	\$0.00		
<b>Markley, Lawrence</b>						\$0.00	\$0.00
	<b>Alaska Electric Light and Power</b>						
		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	\$10.75		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$35,000.00	\$0.00	\$10.75		
	<b>Alaska Power Association</b>						
		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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$46,500.00	\$0.00	\$0.00		
	<b>Alaska Village Electric Cooperative</b>						
		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	\$9.15		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$9.15		
	<b>City and Borough of Sitka</b>						
		January	\$10,250.00	\$0.00	\$133.94		
		February	\$10,250.00	\$0.00	\$0.00		
		March	\$10,250.00	\$0.00	\$0.00		
		April	\$10,250.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$41,000.00	\$0.00	\$133.94		
	<b>City of Hoonah</b>						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$10,000.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$14.75		
		April	\$10,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$40,000.00	\$0.00	\$14.75		
	<b>City of Nome</b>						
		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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$60,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Copper Valley Electric Association, Inc.</b>						
		January	\$11,250.00	\$0.00	\$0.00		
		February	\$11,250.00	\$0.00	\$32.00		
		March	\$11,250.00	\$0.00	\$0.00		
		April	\$11,250.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$45,000.00	\$0.00	\$32.00		
	<b>Inside Passage Electric Cooperative</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>Metlakatla Indian Community.</b>						
		January	\$12,500.00	\$0.00	\$0.00		
		February	\$12,500.00	\$0.00	\$410.28		
		March	\$12,500.00	\$0.00	\$38.25		
		April	\$12,500.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$448.53		
	<b>Naknek Electric Association, Inc.</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
	<b>Nushagak Cooperative</b>						
		January	\$8,750.00	\$0.00	\$0.00		
		February	\$8,750.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$8,750.00	\$0.00	\$0.00		
		April	\$8,750.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$35,000.00	\$0.00	\$0.00		
<b>Marshall, Jordan</b>						\$0.00	\$0.00
	<b>Alaska Network on Domestic Violence &amp; Sexual Assault</b>						
		February	\$5,555.55	\$250.00	\$0.00		
		March	\$5,555.55	\$0.00	\$0.00		
		April	\$5,555.55	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$16,666.65	\$250.00	\$0.00		
	<b>Raymond Gillespie/ Gillespie and Associates</b>						
		January	\$1,500.00	\$250.00	\$823.35		
		February	\$3,000.00	\$0.00	\$1,722.70		
		March	\$3,000.00	\$0.00	\$1,674.70		
		April	\$1,500.00	\$0.00	\$1,172.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$9,000.00	\$250.00	\$5,392.75		
<b>Marshall, Vernon</b>						\$0.00	\$0.00
	<b>Public Safety Employees Association</b>						
		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	\$96.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,000.00	\$250.00	\$96.00		
<b>Matiasowski, Raymond</b>						\$0.00	\$0.00
	<b>Alaska Communications Systems</b>						
		January	\$6,500.00	\$0.00	\$0.00		
		February	\$6,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$6,500.00	\$0.00	\$0.00		
		April	\$6,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$26,000.00	\$0.00	\$0.00		
	<b>City and Borough of Wrangell</b>						
		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		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>City of Ketchikan</b>						
		January	\$3,500.00	\$0.00	\$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		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$0.00		
	<b>Correct Care, LLC</b>						
		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		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$0.00		
	<b>Ketchikan Gateway Borough</b>						
		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		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$0.00		
	<b>Microsoft Corporation</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	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Petersburg Borough</b>						
		January	\$3,500.00	\$0.00	\$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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$0.00		
	<b>Southeast Alaska Power Agency (SFAPA)</b>						
		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		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$0.00		
	<b>The GEO Group, Inc.</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	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Xerox Business Services, LLC and its Affiliates</b>						
		January	\$6,500.00	\$0.00	\$0.00		
		February	\$6,500.00	\$0.00	\$0.00		
		March	\$6,500.00	\$0.00	\$0.00		
		April	\$6,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$26,000.00	\$0.00	\$0.00		
<b>mc cune, gerald</b>						\$0.00	\$0.00
	<b>Cordova District Fishermen United</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>United Fishermen of Alaska</b>						
		February	\$20,000.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>United Southeast Alaska Gillnetters</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$0.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$0.00		
<b>McDaid O'Neill, Trish</b>						\$0.00	\$0.00
	<b>AstraZeneca Pharmaceuticals, LP</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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Miller, Charles</b>						\$142.31	\$0.00
	<b>Alaska National Insurance Company</b>						
		January	\$52,770.00	\$552.10	\$513.78		
		February	\$270.00	\$673.30	\$463.88		
		March	\$270.00	\$679.70	\$373.75		
		April	\$270.00	\$0.00	\$373.75		
		<b>TOTAL:</b>	\$53,580.00	\$1,905.10	\$1,725.16		
	<b>Alaska Regional Hospital</b>						
		January	\$6,000.00	\$443.18	\$513.78		
		February	\$6,000.00	\$641.70	\$463.88		
		March	\$6,000.00	\$1,169.40	\$373.75		
		April	\$6,000.00	\$583.70	\$373.70		
		<b>TOTAL:</b>	\$24,000.00	\$2,837.98	\$1,725.11		
	<b>American International Group, Inc.</b>						
		January	\$3,500.00	\$411.85	\$513.78		
		February	\$3,500.00	\$567.70	\$463.88		
		March	\$3,500.00	\$648.70	\$373.75		
		April	\$3,500.00	\$360.10	\$373.75		
		<b>TOTAL:</b>	\$14,000.00	\$1,988.35	\$1,725.16		
	<b>Snow White, Inc.</b>						
		February	\$1,000.00	\$250.00	\$463.88		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$500.00	\$0.00	\$373.75		
		April	\$500.00	\$0.00	\$373.70		
		<b>TOTAL:</b>	\$2,000.00	\$250.00	\$1,211.33		
<b>Morgan, Yuri</b>						\$0.00	\$0.00
	<b>Anderson Group, LLC</b>						
		January	\$15,000.00	\$0.00	\$1,389.40		
		February	\$15,000.00	\$0.00	\$2,081.20		
		March	\$15,000.00	\$0.00	\$2,129.60		
		April	\$15,000.00	\$0.00	\$1,101.40		
		May	\$15,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$75,000.00	\$0.00	\$6,701.60		
<b>Moriarty, Kara</b>						\$73.00	\$34.00
	<b>Alaska Oil &amp; Gas Association</b>						
		January	\$3,934.12	\$1,670.85	\$0.00		
		February	\$14,403.20	\$5,912.37	\$0.00		
		March	\$10,802.40	\$5,891.21	\$0.00		
		April	\$15,483.44	\$6,993.17	\$0.00		
		May	\$1,800.40	\$1,789.15	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$46,423.56	\$22,256.75	\$0.00		
<b>Mulder, Eldon</b>						\$0.00	\$0.00
	<b>Alaska Arts and Culture Foundation</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Anchorage Museum Association</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Anthem Inc. and Its Affiliates including Ameriaroun</b>						
		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	\$4,000.00	\$0.00	\$0.00		
		May Extended Session	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$250.00	\$0.00		
	<b>Celgene Corporation</b>						
		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		
		May Extended Session	\$3,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,750.00	\$0.00	\$0.00		
	<b>Cisco Systems, Inc.</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	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>City of Kotzebue</b>						
		January	\$5,000.00	\$250.00	\$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		
		May Extended Session	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$21,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Consumer Healthcare Products Association</b>						
		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		
		May	\$2,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>Dewberry &amp; Davis LLC</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>GCI</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Kronos</b>						
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$250.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May	\$2,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Legislative Consultants in Alaska</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$50,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$0.00		
	<b>Matanuska Susitna Borough School District</b>						
		January	\$6,250.00	\$250.00	\$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		
		May	\$6,250.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$31,250.00	\$250.00	\$0.00		
	<b>Northwest Farm Credit Services</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$7,500.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$7,500.00	\$0.00	\$0.00		
	<b>Pebble Limited Partnership</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$6,250.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$6,250.00	\$0.00	\$0.00		
	<b>RELX Inc. (fka Reed Elsevier Inc.)</b>						
		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		
		May	\$4,667.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$23,335.00	\$0.00	\$0.00		
<b>Nation, Brenda</b>						\$0.00	\$0.00
	<b>American Council of Life Insurers</b>						
		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		
		May	\$1,408.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$7,041.65	\$250.00	\$0.00		
<b>Nenon, Emily</b>						\$0.00	\$0.00
	<b>American Cancer Society Cancer Action Network</b>						
		February	\$2,083.20	\$1,729.93	\$0.00		
		March	\$4,658.40	\$3,596.76	\$0.00		
		April	\$3,882.00	\$3,610.87	\$0.00		
		May	\$1,164.60	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$11,788.20	\$8,937.56	\$0.00		
<b>Nielsen, Paul</b>						\$0.00	\$0.00
	<b>Alkermes, Inc.</b>						
		March	\$3,750.00	\$1,997.00	\$0.00		
		April	\$2,250.00	\$1,868.00	\$0.00		
		May	\$1,500.00	\$1,360.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$7,500.00	\$5,225.00	\$0.00		
<b>Obed, Sarah</b>						\$0.00	\$0.00
	<b>Doyon, Limited</b>						
		January	\$0.00	\$475.00	\$0.00		
		February	\$3,080.00	\$0.00	\$878.02		
		March	\$2,100.00	\$0.00	\$0.00		
		April	\$1,800.00	\$0.00	\$1,238.63		
		<b>TOTAL:</b>	\$6,980.00	\$475.00	\$2,116.65		
<b>O'Shea, John</b>						\$0.00	\$0.00
	<b>Pacific Seafood Processors Association</b>						
		January	\$1,020.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$3,995.00	\$0.00	\$0.00		
		March	\$2,125.00	\$0.00	\$0.00		
		April	\$2,040.00	\$0.00	\$0.00		
		May Extended Session	\$1,700.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,880.00	\$0.00	\$0.00		
<b>Parady, Elizabeth</b>						\$0.00	\$0.00
	<b>ACSA</b>						
		January	\$1,538.56	\$0.00	\$0.00		
		February	\$1,442.40	\$0.00	\$0.00		
		March	\$2,596.32	\$0.00	\$0.00		
		April	\$2,067.44	\$0.00	\$0.00		
		May Extended Session	\$576.96	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,221.68	\$0.00	\$0.00		
<b>Parish, David</b>						\$0.00	\$0.00
	<b>Alaska Public Telecommunications, Inc.</b>						
		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		
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$250.00	\$0.00		
	<b>Alyeska Resort Development L.L.C.</b>						
		January	\$1,500.00	\$250.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		May Extended Session	\$1,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$250.00	\$0.00		
	<b>American Heart Association, Western States Affiliate</b>						
		January	\$6,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$6,000.00	\$0.00	\$0.00		
		March	\$6,000.00	\$0.00	\$0.00		
		April	\$6,000.00	\$0.00	\$0.00		
		May Extended Session	\$6,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$30,000.00	\$250.00	\$0.00		
	<b>ASARC Key Coalition</b>						
		January	\$15,000.00	\$250.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$10,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$250.00	\$0.00		
	<b>Boys &amp; Girls Clubs of America</b>						
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>DOWL</b>						
		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		
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$15,000.00	\$250.00	\$0.00		
	<b>Girdwood 2020</b>						
		January	\$1,500.00	\$250.00	\$0.00		
		February	\$1,500.00	\$0.00	\$0.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$1,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,500.00	\$250.00	\$0.00		
	<b>J. C. Penney Corporation, Inc.</b>						
		January	\$2,500.00	\$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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,500.00	\$250.00	\$0.00		
	<b>Liberty Dialysis - Alaska LLC</b>						
		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		
		May Extended Session	\$4,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$22,500.00	\$250.00	\$0.00		
	<b>Liquor Stores, N. A.</b>						
		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		
		May Extended Session	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$23,000.00	\$250.00	\$0.00		
	<b>NovaCopper Inc.</b>						
		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		
		May Extended Session	\$10,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$50,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Resource Development Council</b>						
		January	\$15,250.00	\$250.00	\$2,583.97		
		February	\$15,000.00	\$0.00	\$2,989.06		
		March	\$0.00	\$0.00	\$3,398.05		
		April	\$15,000.00	\$0.00	\$1,499.19		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$45,250.00	\$250.00	\$10,470.27		
<b>Pauley, Michael</b>						\$0.00	\$0.00
	<b>Alaska Family Action</b>						
		March	\$2,000.00	\$825.57	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,000.00	\$825.57	\$0.00		
<b>Popely, Theodore</b>						\$0.00	\$0.00
	<b>Alaska State Orthopedic Society</b>						
		January	\$3,166.67	\$0.00	\$0.00		
		February	\$3,166.67	\$0.00	\$0.00		
		March	\$3,166.67	\$0.00	\$0.00		
		April	\$3,166.67	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,666.68	\$0.00	\$0.00		
	<b>Alliance of Automobile Manufacturers, Inc.</b>						
		January	\$2,916.67	\$0.00	\$0.00		
		February	\$2,916.67	\$0.00	\$0.00		
		March	\$2,916.67	\$0.00	\$0.00		
		April	\$2,916.67	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$11,666.68	\$0.00	\$0.00		
	<b>Anchorage Police Department Employees Assoc.</b>						
		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		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>Association of Equipment Manufacturers</b>						
		January	\$3,000.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>ATI HOLDINGS, LLC</b>						
		February	\$1,241.38	\$0.00	\$0.00		
		March	\$3,000.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$7,241.38	\$0.00	\$0.00		
	<b>Bickford Pacific Group</b>						
		January	\$4,583.33	\$0.00	\$0.00		
		February	\$4,583.33	\$0.00	\$0.00		
		March	\$4,583.33	\$0.00	\$0.00		
		April	\$4,583.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,333.32	\$0.00	\$0.00		
	<b>BlueCrest Energy Inc.</b>						
		March	\$4,500.00	\$0.00	\$0.00		
		April	\$4,500.00	\$3,835.00	\$0.00		
		<b>TOTAL:</b>	\$9,000.00	\$3,835.00	\$0.00		
	<b>Bristol Bay Native Corporation</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	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>CGI Technologies &amp; Solutions Inc.</b>						
		January	\$5,500.00	\$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		
		<b>TOTAL:</b>	\$22,000.00	\$0.00	\$0.00		
	<b>Health Care Cost Management Corporation of Alaska, Inc.</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	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Oxley &amp; Associates, Inc.</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		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		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$0.00		
	<b>RAI Services Company</b>						
		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	\$602.70	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$602.70	\$0.00		
	<b>Ukpeagvik Inupiat Corporation</b>						
		January	\$3,500.00	\$0.00	\$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		
		<b>TOTAL:</b>	\$14,000.00	\$0.00	\$0.00		
<b>Putman, Fate</b>						\$35.00	\$0.00
	<b>Alaska's Future Inc</b>						
		February	\$0.00	\$0.00	\$250.00		
		March	\$5,000.00	\$0.00	\$210.69		
		April	\$5,000.00	\$0.00	\$308.97		
		May	\$5,000.00	\$0.00	\$245.00		
		Extended Session					
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$1,014.66		
	<b>ASEA/AFSCME Local52</b>						
		January	\$12,000.00	\$0.00	\$853.00		
		February	\$12,000.00	\$0.00	\$617.00		
		March	\$12,000.00	\$85.32	\$210.69		
		April	\$12,000.00	\$0.00	\$308.97		
		May	\$4,312.50	\$0.00	\$245.00		
		Extended Session					
		<b>TOTAL:</b>	\$52,312.50	\$85.32	\$2,234.66		
	<b>Smoke Free Alternatives Trade Association</b>						
		February	\$0.00	\$0.00	\$250.00		
		March	\$3,000.00	\$0.00	\$210.69		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$3,000.00	\$0.00	\$308.97		
		May	\$3,000.00	\$0.00	\$245.00		
		Extended Session					
		<b>TOTAL:</b>	\$9,000.00	\$0.00	\$1,014.66		
	<b>Theodore W. Popely, PC</b>						
		January	\$3,250.00	\$0.00	\$0.00		
		February	\$3,000.00	\$0.00	\$617.00		
		March	\$3,000.00	\$0.00	\$210.69		
		April	\$3,000.00	\$0.00	\$308.97		
		May	\$3,000.00	\$0.00	\$245.00		
		Extended Session					
		<b>TOTAL:</b>	\$15,250.00	\$0.00	\$1,381.66		
<b>Quesnel, Paul</b>						\$63.00	\$0.00
	<b>BP Exploration Alaska Inc.</b>						
		January	\$20,640.00	\$7,008.00	\$0.00		
		February	\$32,480.00	\$5,439.00	\$0.00		
		March	\$30,240.00	\$5,078.00	\$0.00		
		April	\$31,360.00	\$5,220.00	\$0.00		
		May	\$31,360.00	\$4,288.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$146,080.00	\$27,033.00	\$0.00		
<b>Rataj, Christian</b>						\$0.00	\$0.00
	<b>National Association of Mutual Insurance Companies (NAMIC)</b>						
		January	\$2,660.00	\$0.00	\$0.00		
		February	\$2,590.00	\$1,844.21	\$0.00		
		March	\$3,220.00	\$0.00	\$0.00		
		April	\$840.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$9,310.00	\$1,844.21	\$0.00		
<b>Reed, Ashley</b>						\$0.00	\$0.00
	<b>Acadia Health Care</b>						
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
	<b>Alaska Specialty Hospital</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		January	\$5,000.00	\$0.00	\$0.00		
		February	\$5,000.00	\$0.00	\$699.00		
		March	\$5,000.00	\$0.00	\$97.00		
		April	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$796.00		
	<b>Alaska's Future Inc</b>						
		January	\$10,000.00	\$0.00	\$1,028.00		
		February	\$10,000.00	\$0.00	\$783.00		
		March	\$10,000.00	\$0.00	\$1,169.00		
		April	\$0.00	\$0.00	\$983.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$3,963.00		
	<b>Armstrong Oil &amp; Gas, Inc.</b>						
		January	\$7,500.00	\$0.00	\$453.00		
		February	\$7,500.00	\$0.00	\$607.00		
		March	\$7,500.00	\$0.00	\$85.00		
		April	\$7,500.00	\$0.00	\$1,409.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$2,554.00		
	<b>Construction Machinery Industrial, LLC</b>						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$30,000.00	\$0.00	\$86.00		
		April	(\$10,000.00)	\$0.00	\$104.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$190.00		
	<b>CONSUMER HEALTH ALLIANCE</b>						
		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		
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$0.00		
	<b>Cook Inlet Tribal Council</b>						
		January	\$4,000.00	\$0.00	\$474.00		
		February	\$4,000.00	\$0.00	\$250.00		
		March	\$4,000.00	\$0.00	\$913.00		
		April	\$4,000.00	\$0.00	\$110.00		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$1,747.00		
	<b>CVS Health</b>						
		January	\$4,000.00	\$0.00	\$366.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$4,000.00	\$0.00	\$322.00		
		March	\$4,000.00	\$0.00	\$690.00		
		April	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$1,378.00		
	<b>ENSTAR Natural Gas</b>						
		January	\$5,000.00	\$0.00	\$281.00		
		February	\$5,000.00	\$0.00	\$179.00		
		March	\$5,000.00	\$0.00	\$150.00		
		April	\$5,000.00	\$0.00	\$585.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$1,195.00		
	<b>FAS Alaska, Inc.</b>						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$109.00		
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$109.00		
	<b>GCI</b>						
		January	\$50,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$1,015.00		
		March	\$0.00	\$0.00	\$1,512.00		
		April	\$0.00	\$0.00	\$1,524.00		
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$4,051.00		
	<b>Geneva Woods Healthcare Services</b>						
		January	\$4,000.00	\$0.00	\$185.00		
		February	\$4,000.00	\$0.00	\$804.00		
		March	\$4,000.00	\$0.00	\$686.00		
		April	\$4,000.00	\$0.00	\$56.00		
		<b>TOTAL:</b>	\$16,000.00	\$0.00	\$1,731.00		
	<b>Jack White Real Estate</b>						
		January	\$2,500.00	\$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		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Juneau Hydropower Inc.</b>						
		January	\$3,000.00	\$0.00	\$108.00		
		February	\$3,000.00	\$0.00	\$146.00		
		March	\$3,000.00	\$0.00	\$61.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$4,000.00	\$0.00	\$238.00		
		<b>TOTAL:</b>	\$13,000.00	\$0.00	\$553.00		
	<b>McLane Company, Inc.</b>						
		January	\$10,000.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$157.00		
		March	\$11,175.00	\$0.00	\$0.00		
		April	\$8,825.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$157.00		
	<b>Pepsi Bottling Group</b>						
		January	\$1,500.00	\$0.00	\$407.00		
		February	\$1,500.00	\$0.00	\$395.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$62.00		
		<b>TOTAL:</b>	\$6,000.00	\$0.00	\$864.00		
	<b>Pruhs Corporation</b>						
		January	\$1,500.00	\$0.00	\$165.00		
		February	\$1,500.00	\$0.00	\$55.00		
		March	\$1,500.00	\$0.00	\$0.00		
		April	\$1,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$6,000.00	\$0.00	\$220.00		
	<b>Wells Fargo Bank, N.A.</b>						
		January	\$3,200.00	\$0.00	\$130.00		
		February	\$3,200.00	\$0.00	\$569.00		
		March	\$3,200.00	\$0.00	\$153.00		
		April	\$3,200.00	\$0.00	\$181.00		
		<b>TOTAL:</b>	\$12,800.00	\$0.00	\$1,033.00		
	<b>Wine Institute</b>						
		January	\$6,000.00	\$0.00	\$189.00		
		February	\$12,000.00	\$0.00	\$103.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,000.00	\$0.00	\$292.00		
<b>Reinwand, Jerry</b>						\$0.00	\$0.00
	<b>Alaska Beer, Wine &amp; Spirits Wholesalers Association</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$9,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$9,000.00	\$0.00	\$0.00		
	<b>Alaska Communications Systems</b>						
		January	\$3,333.33	\$0.00	\$0.00		
		February	\$3,333.33	\$0.00	\$0.00		
		March	\$3,333.33	\$0.00	\$0.00		
		April	\$3,333.33	\$0.00	\$0.00		
		May	\$3,333.33	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$16,666.65	\$0.00	\$0.00		
	<b>Allstate Ins Company</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		
		May	\$10,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$40,000.00	\$0.00	\$0.00		
	<b>APEA/AFT</b>						
		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		
		May	\$8,750.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$17,500.00	\$0.00	\$0.00		
	<b>APICDA Joint Ventures</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$15,000.00	\$0.00	\$0.00		
	<b>Chugach Electric Association, Inc.</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		
		May	\$10,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$40,000.00	\$0.00	\$0.00		
	<b>Inlandboatmens Union of the Pacific</b>						
		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		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>International Organization of Masters, Mates and Pilots</b>						
		January	\$625.00	\$0.00	\$0.00		
		February	\$625.00	\$0.00	\$0.00		
		March	\$625.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$1,875.00	\$0.00	\$0.00		
	<b>Lower Kuskokwim School District</b>						
		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		
		May	\$6,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
	<b>Marine Engineers' Beneficial Association</b>						
		January	\$750.00	\$0.00	\$0.00		
		February	\$750.00	\$0.00	\$0.00		
		March	\$750.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,250.00	\$0.00	\$0.00		
	<b>Premera Blue Cross Blue Shield of Alaska</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$18,750.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,750.00	\$0.00	\$0.00		
	<b>Tesoro Corporation</b>						
		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		
		May Extended Session	\$6,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$0.00		
<b>Richards, Paul</b>						\$0.00	\$0.00
	<b>Alaska Miners Association</b>						
		January	\$4,000.00	\$0.00	\$906.55		
		February	\$4,000.00	\$0.00	\$1,096.30		
		March	\$4,000.00	\$0.00	\$848.77		
		April	\$4,000.00	\$0.00	\$1,412.20		
		May Extended Session	\$4,000.00	\$0.00	\$622.60		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$4,886.42		
	<b>Alaska Tanker Company</b>						
		January	\$4,000.00	\$0.00	\$906.55		
		February	\$4,000.00	\$0.00	\$1,096.30		
		March	\$4,000.00	\$0.00	\$848.77		
		April	\$4,000.00	\$0.00	\$1,412.20		
		May Extended Session	\$4,000.00	\$0.00	\$622.60		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$4,886.42		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Alaska Trust Company</b>						
		January	\$2,350.00	\$0.00	\$906.55		
		February	\$2,350.00	\$0.00	\$1,096.30		
		March	\$2,350.00	\$0.00	\$848.77		
		April	\$2,350.00	\$0.00	\$1,412.20		
		May Extended Session	\$2,350.00	\$0.00	\$622.20		
		<b>TOTAL:</b>	\$11,750.00	\$0.00	\$4,886.02		
	<b>Alyeska Pipeline Service Company</b>						
		January	\$4,604.17	\$0.00	\$906.55		
		February	\$4,604.17	\$0.00	\$1,096.30		
		March	\$4,604.17	\$0.00	\$848.77		
		April	\$5,416.66	\$0.00	\$1,412.20		
		May Extended Session	\$4,604.16	\$0.00	\$622.60		
		<b>TOTAL:</b>	\$23,833.33	\$0.00	\$4,886.42		
	<b>Pharmaceutical Research and Manufacturers of America</b>						
		January	\$3,083.33	\$0.00	\$906.55		
		February	\$3,083.33	\$0.00	\$1,096.30		
		March	\$3,083.33	\$0.00	\$848.77		
		April	\$3,083.33	\$0.00	\$1,412.20		
		May Extended Session	\$3,083.33	\$0.00	\$622.60		
		<b>TOTAL:</b>	\$15,416.65	\$0.00	\$4,886.42		
<b>RINGSTAD, JOHN</b>						\$0.00	\$0.00
	<b>Fairbanks North Star Borough School District</b>						
		January	\$4,500.00	\$250.00	\$0.00		
		February	\$4,500.00	\$1,203.01	\$0.00		
		March	\$4,500.00	\$1,141.78	\$0.00		
		April	\$4,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,000.00	\$2,594.79	\$0.00		
<b>Robinson, Caren</b>						\$0.00	\$0.00
	<b>Alaska Association of Homes for Children</b>						
		January	\$4,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$4,000.00	\$0.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$12,000.00	\$250.00	\$0.00		
	<b>Alaska Nurses Association</b>						
		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	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$14,000.00	\$250.00	\$0.00		
	<b>Alaska Pharmacists Association</b>						
		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	\$3,000.00	\$0.00	\$0.00		
		May	\$3,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$18,000.00	\$250.00	\$0.00		
	<b>Alaska Womens Lobby</b>						
		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		
		May	\$5,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$33,000.00	\$250.00	\$0.00		
	<b>Planned Parenthood Votes Northwest &amp; Hawaii</b>						
		January	\$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		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,000.00	\$250.00	\$0.00		
<b>Rountree, Cory</b>						\$0.00	\$0.00
	<b>The College Board</b>						
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Sattler, Mary</b>						\$0.00	\$0.00
	<b>Alaska Regional Coalition</b>						
		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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$50,000.00	\$0.00	\$0.00		
	<b>Alaska's Future Inc</b>						
		March	\$0.00	\$0.00	\$0.00		
		April	\$12,500.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>Chugach Alaska Corporation</b>						
		February	\$0.00	\$0.00	\$0.00		
		March	\$0.00	\$0.00	\$0.00		
		April	\$3,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$3,000.00	\$0.00	\$0.00		
	<b>City of Bethel</b>						
		January	\$3,333.33	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$3,333.33	\$0.00	\$0.00		
		April	\$3,333.33	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$3,333.33	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$13,333.32	\$0.00	\$0.00		
<b>Schuster, Terry</b>						\$0.00	\$0.00
	<b>The Pew Charitable Trusts</b>						
		January	\$2,912.73	\$0.00	\$0.00		
		February	\$2,590.67	\$3,424.37	\$0.00		
		March	\$4,385.03	\$5,459.99	\$0.00		
		April	\$2,909.20	\$3,613.10	\$0.00		
		May Extended Session	\$318.53	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$13,116.16	\$12,497.46	\$0.00		
<b>Seckers, Dan</b>						\$0.00	\$0.00
	<b>Exxon Mobil Corporation</b>						
		January	\$2,000.00	\$4,532.62	\$0.00		
		February	\$5,000.00	\$7,372.82	\$0.00		
		March	\$10,000.00	\$7,982.97	\$0.00		
		April	\$10,000.00	\$6,169.62	\$0.00		
		May Extended Session	\$10,000.00	\$7,407.90	\$0.00		
		<b>TOTAL:</b>	\$37,000.00	\$33,465.93	\$0.00		
<b>Smith, Beverly</b>						\$0.00	\$0.00
	<b>Christian Science Committee on Publication for Alaska</b>						
		January	\$925.00	\$0.00	\$0.00		
		February	\$925.00	\$0.00	\$0.00		
		March	\$925.00	\$0.00	\$0.00		
		April	\$925.00	\$0.00	\$0.00		
		May Extended Session	\$925.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$4,625.00	\$0.00	\$0.00		
<b>Sorrin, Leonard</b>						\$0.00	\$0.00
	<b>Premera Blue Cross Blue Shield of Alaska</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Sprague, Kevin</b>						\$0.00	\$0.00
	<b>Avista Corporation</b>						
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$1,000.00	\$1,529.51	\$0.00		
		March	\$1,000.00	\$0.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		May Extended Session	\$1,000.00	\$884.34	\$0.00		
		<b>TOTAL:</b>	\$5,000.00	\$2,413.85	\$0.00		
<b>STACEY, JOHN</b>						\$0.00	\$0.00
	<b>Alaska Professional Hunters Association, Inc.</b>						
		January	\$5,000.00	\$0.00	\$2,076.00		
		February	\$5,000.00	\$0.00	\$2,291.00		
		March	\$5,000.00	\$0.00	\$2,135.00		
		April	\$5,000.00	\$0.00	\$5,674.55		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$12,176.55		
<b>stancliff, david</b>						\$0.00	\$0.00
	<b>Alaska Gateway School District</b>						
		February	\$3,167.00	\$997.30	\$0.00		
		March	\$2,968.75	\$925.80	\$0.00		
		April	\$2,968.75	\$958.26	\$0.00		
		<b>TOTAL:</b>	\$9,104.50	\$2,881.36	\$0.00		
	<b>Alaska Power &amp; Telephone Co.</b>						
		February	\$20,000.00	\$997.30	\$0.00		
		March	\$0.00	\$925.80	\$0.00		
		April	\$0.00	\$958.26	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$2,881.36	\$0.00		
<b>Steckel, Carol</b>						\$0.00	\$0.00
	<b>WellCare Health Plans, Inc.</b>						

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$0.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Steyer, Phil</b>						\$0.00	\$0.00
	<b>Chugach Electric Association, Inc.</b>						
		January	\$1,831.00	\$536.00	\$0.00		
		February	\$1,549.00	\$739.00	\$0.00		
		March	\$1,620.00	\$690.00	\$0.00		
		April	\$1,479.00	\$0.00	\$0.00		
		May Extended Session	\$352.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$6,831.00	\$1,965.00	\$0.00		
<b>STONE, Jr., Joseph</b>						\$0.00	\$0.00
	<b>City of Dillingham</b>						
		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		
		May Extended Session	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,500.00	\$0.00	\$0.00		
	<b>Hickey &amp; Associates</b>						
		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	\$7,000.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
<b>Stoops, Reed</b>						\$0.00	\$0.00
	<b>Aetna</b>						
		January	\$4,500.00	\$0.00	\$0.00		
		February	\$4,500.00	\$0.00	\$0.00		
		March	\$4,500.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$4,500.00	\$0.00	\$0.00		
		May	\$4,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$22,500.00	\$250.00	\$0.00		
	<b>AHIP</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$1,000.00	\$250.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		May	\$0.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$2,000.00	\$250.00	\$0.00		
	<b>Alaska's Future Inc</b>						
		January	\$7,500.00	\$0.00	\$0.00		
		February	\$7,500.00	\$0.00	\$0.00		
		March	\$7,500.00	\$842.19	\$0.00		
		April	\$7,500.00	\$0.00	\$0.00		
		May	\$10,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$40,000.00	\$842.19	\$0.00		
	<b>American Insurance Association</b>						
		January	\$1,000.00	\$0.00	\$0.00		
		February	\$1,000.00	\$0.00	\$0.00		
		March	\$1,000.00	\$250.00	\$0.00		
		April	\$1,000.00	\$0.00	\$0.00		
		May	\$1,000.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$5,000.00	\$250.00	\$0.00		
	<b>American Lung Association of Alaska</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$250.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May	\$2,000.00	\$0.00	\$0.00		
		Extended Session					

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>GCI</b>						
		January	\$4,583.34	\$0.00	\$0.00		
		February	\$4,583.34	\$0.00	\$0.00		
		March	\$4,583.32	\$250.00	\$0.00		
		April	\$4,500.00	\$0.00	\$0.00		
		May Extended Session	\$4,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$22,750.00	\$250.00	\$0.00		
	<b>Liberty Mutual</b>						
		January	\$2,000.00	\$0.00	\$0.00		
		February	\$2,000.00	\$0.00	\$0.00		
		March	\$2,000.00	\$250.00	\$0.00		
		April	\$2,000.00	\$0.00	\$0.00		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Lynden</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	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$25,000.00	\$0.00	\$0.00		
	<b>Motion Picture Association of America</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$0.00	\$0.00		
		March	\$5,000.00	\$250.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$5,000.00	\$250.00	\$0.00		
	<b>Ocean Beauty Seafoods LLC</b>						
		January	\$3,750.00	\$0.00	\$0.00		
		February	\$3,750.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		March	\$3,750.00	\$250.00	\$0.00		
		April	\$3,750.00	\$0.00	\$0.00		
		May Extended Session	\$3,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$18,750.00	\$250.00	\$0.00		
	<b>Port of Bellingham</b>						
		January	\$1,083.34	\$0.00	\$0.00		
		February	\$1,083.34	\$0.00	\$0.00		
		March	\$1,333.32	\$250.00	\$0.00		
		April	\$1,166.66	\$0.00	\$0.00		
		May Extended Session	\$1,166.66	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$5,833.32	\$250.00	\$0.00		
<b>SULLIVAN, CASEY</b>						\$0.00	\$0.00
	<b>Caelus Energy Alaska, LLC</b>						
		January	\$960.00	\$947.50	\$0.00		
		February	\$4,760.00	\$4,768.90	\$0.00		
		March	\$4,080.00	\$4,343.82	\$0.00		
		April	\$4,200.00	\$6,145.05	\$0.00		
		<b>TOTAL:</b>	\$14,000.00	\$16,205.27	\$0.00		
<b>Sullivan, Timothy</b>						\$0.00	\$0.00
	<b>Alaska Railroad Corporation</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		
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Tallman, Sheela</b>						\$0.00	\$0.00
	<b>Premera Blue Cross Blue Shield of Alaska</b>						
		January	\$1,310.36	\$0.00	\$0.00		
		February	\$3,966.48	\$3,253.83	\$0.00		
		March	\$3,116.52	\$2,581.01	\$0.00		
		April	\$4,330.41	\$4,997.62	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$3,093.15	\$3,094.73	\$0.00		
		<b>TOTAL:</b>	\$15,816.92	\$13,927.19	\$0.00		
<b>THOMAS JR, WILLIAM</b>						\$834.22	\$0.00
	<b>Haines Borough</b>						
		January	\$11,250.00	\$0.00	\$1,402.70		
		February	\$0.00	\$0.00	\$1,967.12		
		March	\$0.00	\$0.00	\$1,755.45		
		April	\$11,250.00	\$0.00	\$1,016.58		
		<b>TOTAL:</b>	\$22,500.00	\$0.00	\$6,141.85		
	<b>Inside Passage Electric Cooperative</b>						
		April	\$10,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Property Casualty Insurers Association of America</b>						
		April	\$3,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$3,000.00	\$0.00	\$0.00		
<b>Thompson, Aves</b>						\$0.00	\$0.00
	<b>Alaska Trucking Association</b>						
		April	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$0.00	\$0.00	\$0.00		
<b>Thorstenson, Robert</b>						\$95.00	\$0.00
	<b>Alaska Bering Sea Crabbers</b>						
		January	\$1,250.00	\$0.00	\$750.00		
		February	\$1,250.00	\$0.00	\$1,250.00		
		March	\$1,250.00	\$0.00	\$975.00		
		April	\$1,250.00	\$0.00	\$750.00		
		<b>TOTAL:</b>	\$5,000.00	\$0.00	\$3,725.00		
	<b>alaska pacific environmental services, llc</b>						
		February	\$6,000.00	\$0.00	\$800.00		
		March	\$3,000.00	\$0.00	\$250.00		
		April	\$3,000.00	\$0.00	\$500.00		
		<b>TOTAL:</b>	\$12,000.00	\$0.00	\$1,550.00		
	<b>Armstrong-Keta, Inc.</b>						
		January	\$2,500.00	\$0.00	\$2,000.00		
		February	\$2,500.00	\$0.00	\$2,275.00		
		March	\$2,500.00	\$0.00	\$750.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		April	\$2,500.00	\$0.00	\$675.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$5,700.00		
	<b>Kenai Peninsula Fishermen's Association</b>						
		January	\$1,666.00	\$0.00	\$750.00		
		February	\$1,666.00	\$0.00	\$2,500.00		
		March	\$1,668.00	\$0.00	\$2,225.00		
		April	\$1,666.00	\$0.00	\$2,425.00		
		<b>TOTAL:</b>	\$6,666.00	\$0.00	\$7,900.00		
	<b>Southeast Alaska Seiners Association</b>						
		January	\$7,500.00	\$0.00	\$2,500.00		
		February	\$7,500.00	\$0.00	\$7,500.00		
		March	\$7,500.00	\$0.00	\$4,725.00		
		April	\$7,500.00	\$0.00	\$4,500.00		
		<b>TOTAL:</b>	\$30,000.00	\$0.00	\$19,225.00		
<b>Threadgill, Melissa</b>						\$0.00	\$0.00
	<b>Crime and Justice Institute at Community Resources for Justice</b>						
		February	\$709.60	\$927.74	\$0.00		
		March	\$354.80	\$614.73	\$0.00		
		April	\$780.56	\$1,702.35	\$0.00		
		<b>TOTAL:</b>	\$1,844.96	\$3,244.82	\$0.00		
<b>Tibbles, Michael</b>						\$0.00	\$0.00
	<b>Alaska Cruise Association/CLIA Alaska</b>						
		January	\$11,667.00	\$1,074.16	\$0.00		
		February	\$11,667.00	\$1,390.11	\$0.00		
		March	\$11,667.00	\$1,462.75	\$0.00		
		April	\$11,667.00	\$550.59	\$0.00		
		<b>TOTAL:</b>	\$46,668.00	\$4,477.61	\$0.00		
	<b>Alaska Steamship Association</b>						
		January	\$3,500.00	\$1,536.60	\$0.00		
		February	\$3,500.00	\$0.00	\$0.00		
		March	\$3,500.00	\$0.00	\$0.00		
		April	\$4,000.00	\$595.41	\$0.00		
		<b>TOTAL:</b>	\$14,500.00	\$2,132.01	\$0.00		
	<b>Associated General Contractors of Alaska</b>						
		January	\$7,000.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		February	\$7,000.00	\$0.00	\$0.00		
		March	\$7,000.00	\$0.00	\$0.00		
		April	\$7,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$28,000.00	\$0.00	\$0.00		
<b>Walsh, Abigail</b>						\$0.00	\$0.00
	<b>The Pew Charitable Trusts</b>						
		January	\$762.37	\$0.00	\$0.00		
		February	\$778.43	\$3,089.03	\$0.00		
		March	\$1,126.17	\$3,073.34	\$0.00		
		April	\$1,754.80	\$5,076.69	\$0.00		
		May	\$1,532.78	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$5,954.55	\$11,239.06	\$0.00		
<b>Walsh, John</b>						\$0.00	\$0.00
	<b>Alaska Independent Insurance Agents &amp; Brokers</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$2,500.00	\$250.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		May	\$2,500.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$10,000.00	\$250.00	\$0.00		
	<b>Alaska Professional Design Council</b>						
		January	\$2,200.00	\$0.00	\$0.00		
		February	\$2,200.00	\$428.61	\$0.00		
		March	\$2,200.00	\$0.00	\$0.00		
		April	\$2,200.00	\$0.00	\$0.00		
		May	\$2,200.00	\$0.00	\$0.00		
		Extended Session					
		<b>TOTAL:</b>	\$11,000.00	\$428.61	\$0.00		
	<b>Alaska Psychological Association</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$0.00	\$250.00	\$0.00		
		March	\$2,000.00	\$0.00	\$0.00		
		April	\$0.00	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$0.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$2,000.00	\$250.00	\$0.00		
	<b>Bering Strait School District</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$2,750.00	\$250.00	\$0.00		
		March	\$2,750.00	\$0.00	\$0.00		
		April	\$2,750.00	\$0.00	\$0.00		
		May Extended Session	\$2,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$11,000.00	\$250.00	\$0.00		
	<b>bristol bay borough</b>						
		January	\$4,000.00	\$0.00	\$0.00		
		February	\$4,000.00	\$250.00	\$0.00		
		March	\$4,000.00	\$0.00	\$0.00		
		April	\$4,000.00	\$0.00	\$0.00		
		May Extended Session	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$250.00	\$0.00		
	<b>Bristol Bay Economic Development Corporation</b>						
		January	\$2,500.00	\$0.00	\$0.00		
		February	\$2,500.00	\$250.00	\$0.00		
		March	\$2,500.00	\$0.00	\$0.00		
		April	\$2,500.00	\$0.00	\$0.00		
		May Extended Session	\$2,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$12,500.00	\$250.00	\$0.00		
	<b>Lower Yukon School District</b>						
		January	\$0.00	\$0.00	\$0.00		
		February	\$5,000.00	\$250.00	\$0.00		
		March	\$5,000.00	\$0.00	\$0.00		
		April	\$5,000.00	\$0.00	\$0.00		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
	<b>Municipality of Skagway</b>						
		January	\$4,750.00	\$0.00	\$0.00		
		February	\$4,750.00	\$250.00	\$0.00		
		March	\$4,750.00	\$0.00	\$0.00		
		April	\$4,750.00	\$0.00	\$0.00		
		May Extended Session	\$4,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$23,750.00	\$250.00	\$0.00		
	<b>NANA Regional Corporation</b>						
		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		
		May Extended Session	\$5,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$20,000.00	\$0.00	\$0.00		
	<b>Yukon Delta Fisheries Development Association</b>						
		January	\$3,500.00	\$0.00	\$0.00		
		February	\$3,500.00	\$250.00	\$0.00		
		March	\$3,500.00	\$0.00	\$0.00		
		April	\$3,500.00	\$0.00	\$0.00		
		May Extended Session	\$3,500.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$17,500.00	\$250.00	\$0.00		
<b>Walton, Emily</b>						\$0.00	\$0.00
	<b>Everytown for Gun Safety Action Fund</b>						
		April	\$611.76	\$1,659.50	\$0.00		
		<b>TOTAL:</b>	\$611.76	\$1,659.50	\$0.00		
<b>Wasserman, Kathie</b>						\$0.00	\$0.00
	<b>Alaska Municipal League</b>						
		January	\$12,403.48	\$0.00	\$0.00		
		February	\$12,403.48	\$0.00	\$0.00		
		March	\$12,403.48	\$0.00	\$0.00		
		April	\$12,403.48	\$0.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
		May Extended Session	\$6,200.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$55,813.92	\$0.00	\$0.00		
<b>weller, royce</b>						\$0.00	\$0.00
	<b>Alaska State Hospital &amp; Nursing Home Association</b>						
		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		
		May Extended Session	\$2,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$10,000.00	\$0.00	\$0.00		
	<b>Ashley Reed &amp; Associates</b>						
		January	\$6,750.00	\$0.00	\$0.00		
		February	\$6,750.00	\$0.00	\$0.00		
		March	\$6,750.00	\$0.00	\$0.00		
		April	\$6,750.00	\$0.00	\$0.00		
		May Extended Session	\$6,750.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$33,750.00	\$0.00	\$0.00		
<b>Winters, Sheldon</b>						\$0.00	\$0.00
	<b>American Council of Life Insurers</b>						
		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		
		<b>TOTAL:</b>	\$12,000.00	\$250.00	\$0.00		
	<b>Amgen</b>						
		April	\$4,000.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$4,000.00	\$0.00	\$0.00		
	<b>State Farm Insurance</b>						
		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		
		<b>TOTAL:</b>	\$40,000.00	\$250.00	\$0.00		

Lobbyist	Client Employer	Period	Fee	Reimbursable Expenses	Non Reimbursable Expenses	Schedule A1 Reimbursable totals for all	Schedule A1 Non Reimbursable totals for all
<b>WOOTEN, NORMAN</b>						\$0.00	\$0.00
	<b>Association of Alaska School Boards</b>						
		January	\$1,550.00	\$0.00	\$0.00		
		February	\$1,775.00	\$0.00	\$0.00		
		March	\$1,775.00	\$0.00	\$0.00		
		April	\$1,550.00	\$0.00	\$0.00		
		May Extended Session	\$1,475.00	\$0.00	\$0.00		
		<b>TOTAL:</b>	\$8,125.00	\$0.00	\$0.00		
<b>Zasada, Jon</b>						\$0.00	\$0.00
	<b>Alaska Primary Care Association</b>						
		March	\$348.69	\$1,702.66	\$0.00		
		April	\$307.03	\$91.66	\$0.00		
		<b>TOTAL:</b>	\$655.72	\$1,794.32	\$0.00		