

This Period's Subtotal: (Must enter total or "0")

\$ 0

Section B. Principal Reimbursed to Lobbyist (check below if also reported on lobbyist's report)

Date	Description of Expenditure, Payee/Beneficiary and Address	Name of Lobbyist	Designated Individual(s) or Immediate Family Member(s) Benefited	*Exp. Code	Amount
					\$
					\$
					\$
					\$
					\$
					\$

This Period's Subtotal (Must enter total or "0")

\$ 0

Part II: Contractual Arrangements, Promises, Obligations and/or Direct Business Relationships In Effect During Previous 12 Months

Effective Date (s)	Description of Contractual Arrangement, Promise, Obligation or Direct Business Relationship	Applicable Designated Individual ("D") or DI Immediate Family Member	Amount or Other Consideration (Value)
			\$
			\$
			\$
			\$
			\$
			\$

This Period's Subtotal (Must enter total or "0")

\$ 0

Part III. Event Reporting**(Use this page only if the principal has incurred event reportable expenditures.)**

Please comply with the State Ethics Commission Rule, 30 NCAC 10C .0302 when completing Sections A or B for Event Reporting. This rule became effective on January 1, 2014.

State Ethics Commission Rule 30 NCAC 10C .0302 REPORTABLE EXPENDITURES MADE FOR LOBBYING

(a) For purposes of G.S. 120C-402(b)(1) and 120C-403(b)(1), when reporting expenditures for events held for lobbying, the entire cost of the event must be reported, not just the "gift" given or provided to the designated individual(s) attending the event. Examples of non-gift reportable expenditures made for lobbying are expenses and charges incurred for items and/or services provided in connection with the lobbying event, such as planning and organizing services, printing services and supplies, facility rental and set-up charges, food supplies and services, name badges, flowers, and other decorations.

(b) Reportable expenditures made for lobbying events shall be reported on the expense report filed with the Secretary of State for the month the lobbying event is held.

Section A. Principal Paid for Event Directly

Event Date	Name of Event & Description of Expenditure Payee/Beneficiary and Address	Designated Individual or Immediate Family or Third Party Beneficiary	*Expense Code	Total Cost of the Event Paid By Principal
8-14-19	State Night, La Condessa, Austin, TX (Each attending designated individual received food/beverage/service charge valued at an average of \$106.16)	19 members/staff of NC General Assembly that attended NC State Night	FB	\$57.63
8-14-19	State Night, La Condessa, Austin, TX (Each attending designated individual received food/beverage/service charge valued at an average of \$106.16)	8 guests/family members of General Assembly members/staff	FB	\$24.26
8-14-19	ALEC Reimbursement Fund, Arlington, VA. Funds ALEC Reimbursement Fund which reimburses Dis for ALEC Annual Meeting travel expenses.	Unknown. ALEC and not lobbyists or principals to determine recipients.	OT	\$200.00
				\$
				\$

This Period's Subtotal (Must enter total or "0")

\$ 281.89

Section B. Principal Reimbursed Lobbyist for Event Costs

Name[s] of Lobbyist Reimbursed by Principal: _____

Event Date	Name of Event & Description of Expenditure Payee/Beneficiary and Address	Designated Individual or Immediate Family or Third Party Beneficiary	*Expense Code	Total Cost of the Event Paid By Principal
				\$
				\$
				\$
				\$
				\$

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This Period's Subtotal (Must enter total or "0")

\$ 0

PART IV: CERTIFICATION

The undersigned as an authorized officer of the above named principal entity on behalf of the principal entity by its authority first duly given, or on his/her own behalf as an individual principal, being first duly sworn, hereby certifies that all information contained herein (including any attachments hereto) is true, complete and correct to the best of his/her knowledge and belief.


 Signature of Authorized Officer

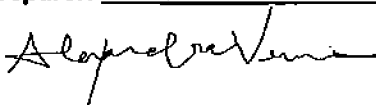
Brian Zuercher
 Printed name of Authorized Officer

9-12-19
 Date

Note: Monthly expense reports are not required to be notarized.

Part V: Report Preparer's Identity/Signature

Printed Full Name of Report Preparer: Alexandra Vernis


 Signature of Report Preparer:

THIS SECTION SHOULD NOT BE COMPLETED UNLESS THE PREPARER OF THE REPORT IS A PERSON OTHER THAN THE SIGNATORY AUTHORIZED OFFICER WHO EXERCISED INDEPENDENT JUDGEMENT OR DISCRETION AS TO THE INFORMATION REPORTED HEREIN. THE SIGNATORY OFFICER'S SIGNATURE IS NOT REQUIRED IN THIS SECTION AND SIGNATURE HERE IS NOT SUFFICIENT TO CERTIFY REPORT UNDER OATH.

FOR INFORMATIONAL USE ONLY; DISCARD BEFORE FILING

- Expense reports are due quarterly, regardless of whether reportable expenditures are made, no later than 15 business days after the end of the calendar quarter.
- Do not use a zero expense report form for a monthly report or for a quarterly report that requires incorporation of a prior monthly report. Incomplete reports may be rejected.
 - In addition, any reportable expenditure incurred while the General Assembly is in session with respect to lobbying legislators and legislative employees is reportable monthly no later than 10 business days after the end of the month.
 - The information reported on any monthly report should be incorporated by reference on the long quarterly report form in the space provided.
- NCGS § 120C-401(d) states: Each report required by this Article shall be in the form prescribed by the Secretary of State and filed electronically.
- Submit completed reports that have been electronically filed at <https://www.sosnc.gov/> but do not have an electronic notarization to the Department by one of the following methods:
 - (1) By United States mail addressed to the Lobbying Compliance Division, Secretary of State, Post Office Box 29622, Raleigh, North Carolina 27626-0622, postmarked within seven calendar days of the electronic filing,
 - (2) By hand-delivery in person or by a designated delivery service authorized pursuant to NCGS §1A-1, Rule 4, to the Lobbying Compliance Division, Department of the Secretary of State, 2