	⋉ REPORT OF LOBBYIST EMP	LOYER	2	
	(Government Code Section 86	116)		1/11
	or			
	☐ REPORT OF LOBBYING CO	ALITION	1	
	(2 Cal. Code of Regs. Section 18	616.4)		
<b>FORM 635</b>	IMPORTANT: Lobbying Coalitions n	ouet atta	ch a	
1993	completed Form 635-C to this		Cira	
	REPORT COVERS PERIOD FROM 04/01/2019	HROUGH	06/30/2019	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNING 01/	01/2019		A
	TYPE OR PRINT IN INK			
	be provided to you pursuant to the Information Practices Act of osure Provisions of the Political Reform Act.	1977, see I	I <u>nformation</u>	В
NAME OF FILER:				
WESTERN STATES P	ETROLEUM ASSOCIATION			
BUSINESS ADDRESS: (Num	nber and Street) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	
PART I - LEGISLATIVI (See instructions on revers	E OR STATE AGENCY ADMINISTRATIVE ACTIONS A	CTIVELY I	LOBBIED DURIN	G THE PERIOD
X If more space is neede	ed, check box and attach continuation sheets.  SUMMARY OF PAYMENTS	THIS PE	RIOD	
	GOMMINATOR PARTICIPATION			
A. Total Payments to	n-House Employee Lobbyists (Part III, Section A, Column 1)		\$	47364.69
B. Total Payments to I	Lobbying Firms (Part III, Section B, Column 4)		\$	233168.00
C. Total Activity Exper	nses (Part III, Section C)		\$	0.00
D. Total Other Payme	nts to Influence (Part III, Section D)		\$	1873180.07
GRAND TO	OTAL (A + B + C + D above)		\$	2153712.76
E. Total Payments in 0	Connection with PUC Activities (Part III, Section E)		\$	0.00
F. Campaign Contribu	tions: X Part IV completed and attached	No campa	aign contributions m	ade this period
	VEDIEIOATION			
tion contained	VERIFICATION reasonable diligence in preparing this Report. I have revie herein and in the attached schedules is true and complete. benalty of perjury under the laws of the State of California th			
Executed on (Date) 07/31/2019	At (City and State) SAN RAFAEL,CA		By (Signature of Em STEVEN S. LU	ployer or Responsible Officer) CAS
Name of Employer or Respon STEVEN S. LUCAS	sible Officer (Type or Print)		Title ATTORNEY & A	AGENT FOR FILER

PERIOD COVERED: 04/01/2019 06/30/2019

PART II - PARTNERS, OWNERS, AND EMPLORED (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS
Name and Title		Name and	d Title		
Employee LUIS SANCHEZ MANAGER,CA POLICY ADVOCATE		Employee MARGO MANAGE			
If more space is needed, check box and attach continua	tion sheets.				
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	S		
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount 7 (Column 1) on Line A of the Summary of Payments see	This Period		(1) Amount This Period	Cumulat	2) ive Total Date
(column ), on Emerica de Calimar, on aymone de	outon on page 1.)		\$ 47364.69	\$ 11	3378.28
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (	Contract Lobbyists)		•	
	(1)	(2)	(3)	(4)	(5)
Name and Address of Lobbying Firm/Independent Contractor	Fees & Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
PILLSBURY WINTHROP SHAW PITTMAN LLP			0.00		
OAN EDANGINGS OA OAGS	14168.00	0.00		14168.00	14168.00
SAN FRANCISCO CA 94105 LATHAM & WATKINS LLP			0.00		
LOGANOFIEG CA 99974	0.00	0.00		0.00	24875.96
LOS ANGELES CA 90071 GARCIA GOVERNMENT AFFAIRS,LLC			0.00		
	90000.00	0.00		90000.00	180000.00
SACRAMENTO CA 95814 LEACOX & ASSOCIATES			0.00		
	4000.00	0.00		4000.00	10367.00
SACRAMENTO CA 95814 BUCHALTER,A PROFESSIONAL CORPORATION			0.00		
	124584.65	415.35		125000.00	153571.00
LOS ANGELES CA 90017	TOT::	TINO DEDICE:	0.1		
If more space is needed, check box and attach continuation sheets	Also ent	THIS PERIOD ( er the total of Colurry of Payments sect	nn 4 on Line B of the	\$ 233168.0	00

PERIOD COVERED: 04/01/2019 06/30/2019

C. ACTI	VITY EXPENSES (See instructions on rever	se.)			
Date	Name and Address of Payee	Name and Official Positio of Reportable Persons ar Amount Benefiting Each	nd	Description of Consideration	Total Amount of Activity
			\$		\$
	ore space is needed, check box and attach tinuation sheets.	Also		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 0.00
NOT Attac	ER PAYMENTS TO INFLUENCE LEG E: State and local government agencies do rehment Form 640 instead.  PAYMENTS TO LOBBYING COALITIONS (Notes) Form 630 to this Report.)	not complete this section. Check box an		\$ <u>0.00</u> 1873180.07	
2. (	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$1873180.07
BEF	MENTS IN CONNECTION WITH ADM ORE THE CALIFORNIA PUBLIC UTIL narry of Payments section on page 1. (See instructions)	ITIES COMMISSION Also, enter the			\$ 0.00

PERIOD COV	ERED: <u>04/01/2019</u> <u>06/30/2019</u>		
NAME OF FIL	ER: WESTERN STATES PETROLEUM ASSOCIATION		
made to or on	<b>CAMPAIGN CONTRIBUTIONS MADE</b> (Monetary and non-monetary behalf of <u>state</u> candidates, elected state officers and any of their controlled commofficers must be reported in A or B below.)		
in a	e contributions made by you during the period covered by this report, or b campaign disclosure statement which is on file with the Secretary of State tification number, if any, below.		
	Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:	Identification Numb Recipient Committe	4 4 4 4 5 9 0
WESTE	RN STATES PETROLEUM ASSOCIATION CALIFORNIA PAC (AKA WS	PA CA PAC)	
B. Con	tributions of \$100 or more which have not been reported on a campaign of e by an organization's sponsored committee, must be itemized below.	•	luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

(Attachment to Form 635 or Form 645)

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PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

NAME OF FILER: WESTERN STATES PETROLEUM ASSOCIATION

**For Use By:** A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.

#### Other Payments to Influence Legislative or Administrative Action: 1. Total payments for overhead expenses related to lobbying activity. 397399.52 Report as a lump sum. 0.00 2. Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached) Total payments of less than \$250 during the calendar quarter for lobbying 17951.91 activity (excluding overhead). Report as a lump sum. 4. Total payments of more than \$250 during the calendar quarter for lobbying 1457828.64 activity (excluding overhead). Such payments must be itemized below. ..... Grand total of "Other Payments to Influence Legislative or Administrative 1873180.07 Action." Also enter this total on the appropriate line of the Summary of

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Payments section on Page 1 of Form 635 or Form 645.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

ulative Amount nce January 1
\$ 21264.96
\$ 50000.00
\$ 2520.00

continuation sheets.

(Continuation Sheet)

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6/11

PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[A] - CALIFORNIANS FOR AFFORDABLE AND RELIABLE ENERGY (CARE)	0.00	102136.13
SAN RAFAEL CA 94901		
[P] - CALIFORNIA FOUNDATION ON THE ENVIRONMENT AND THE ECONOMY	0.00	35000.00
SAN FRANSISCO CA 94133		
[P] - COMMUNITY FOUNDATION OF THE VERDUGUS	0.00	2500.00
GLENDALE CA 91205		
[C] - DIGITAL TURF,LLC	132000.00	514500.00
KENNEBUNK ME 04043		
[C] - ECOCIRA,INC.	0.00	4347.50
SANTA MONICA CA 90401		
[P] - ELEVATE PUBLIC AFFAIRS,LLC	0.00	12734.74
LOS ANGELES CA 90025		
[L] - FLEISHMANHILLARD INC.	48116.25	151747.35
SAN FRANCISCO CA 94108		
[P] - KP PUBLIC AFFAIRS	82500.00	94500.00
SACRAMENTO CA 95814		
[L] - MCHUGH AND ASSOCIATES	7537.50	11868.75
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 270153.75	

(Continuation Sheet)

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PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
[O] - POSITION INTERACTIVE,INC.	0.00	Biennial Legislative Session 8500.00
SACRAMENTO CA 95814		
[P] - QUINTANA SARGOSA PUBLIC AFFAIRS	10000.00	14295.22
SACRAMENTO CA 95814		
PAUL J. [C] - RICHMOND	7393.13	14786.26
CLAREMONT CA 91711		
[P] - SHELLY SULLIVAN PUBLIC RELATIONS & MEDIA CONSULTANT	24999.00	49998.00
SACRAMENTO CA 95814		
[C] - STANTEC CONSULTING SERVICES,INC.	17593.07	30093.07
CHICAGO IL 60693		
[R] - SUMMIT STRATEGY GROUP,LLC	21475.00	115773.15
MENLO PARK CA 94025		
[O] - THE EAST LOS ANGELES COMMUNITY UNION	0.00	2500.00
LOS ANGELES CA 90022		
[C] - VECTOR ENVIRONMENTAL	0.00	2525.00
BAKERSFIELD CA 93389		
[P] - WILSON PUBLIC AFFAIRS,INC.	83916.03	162837.32
SACRAMENTO CA 95811		
Subtotal of all payments itemized ab	\$ 165376.23	

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8/11

PERIOD COVERED: <u>04/01/2019 -- 06/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
KEVIN M. [S] - BUCHAN	32002.50	83713.98
SACRAMENTO CA 95814		
JODIE [S] - MULLER	3682.78	7621.27
SACRAMENTO CA 95814		
TOM [S] - UMENHOFER	17864.88	43656.55
SACRAMENTO CA 95814		
[R] - ARENT FOX	76362.65	76362.65
LOS ANGELES CA 90013		
[O] - CALIFORNIA ARMENIAN LEGISLATIVE CAUCUS	2500.00	2500.00
SACRAMENTO CA 95833		
[O] - CALIFORNIA LATINO CAPITOL ASSOCIATION FOUNDATION	4500.00	4500.00
SACRAMENTO CA 95814		
[O] - CALIFORNIA LEGISLATIVE LGBT FOUNDATION	10000.00	10000.00
Sacramento CA 95814		
[O] - CALIFORNIA MANUFACTURERS & TECHNOLOGY ASSOCIATION	80000.00	80000.00
SACRAMENTO CA 95814		
[R] - CALIFORNIA POLICY GROUP	30000.00	30000.00
SACRAMENTO CA 95814		
Subtotal of all payments itemized above	\$ 256912.81	

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9/11

PERIOD COVERED: <u>04/01/2019 -- 06/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - DEWRIGHT,INC.	7612.50	7612.50
HUNTINGTON BEACH CA 92646		
[O] - GOVERNORS CUP FOUNDATION INC.	12000.00	12000.00
WEST SACRAMENTO CA 95605		
[O] - IMPRENTA COMMUNICATIONS GROUP	150000.00	150000.00
LOS ANGELES CA 90015		
[R] - INSTITUTE FOR CONSTRUCTION ECONOMIC RESEARCH	28100.00	28100.00
EAST LANSING MI 48824		
[C] - KLINK CAMPAIGNS,INC.	15000.00	15000.00
STUDIO CITY CA 91604		
[O] - NATIONAL ASSOCIATION OF APPOINTED AND ELECTED LATINO OFFICIALS	4500.00	4500.00
LOS ANGELES CA 90015 Reference No: 25060		
[C] - PILLSBURY WINTHROP SHAW PITTMAN LLP	23827.00	23827.00
SAN FRANCISCO CA 94111		
[O] - RAOUL ORTEGA	3600.00	3600.00
SACRAMENTO CA 95819		
[V] - SHERATON GRAND ( AMENTO HOTEL	40278.76	40278.76
SACRAMENTO CA 95814 Reference No: 25063		
Subtotal of all payments itemized above	\$ 284918.26	

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10/11

PERIOD COVERED: <u>04/01/2019--06/30/2019</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Sessio
O] - STATEHOUSE LLC	3369.95	3369.95
GRANITE BAY CA 95746		
C] - THE BOSTON CONSULTING GROUP,INC.	6265.00	6265.00
DALLAS TX 75201		
L] - TROAST & ASSOCIATES	137743.50	137743.50
PASADENA CA 91105		
[O] - WOMEN IN CALIFORNIA LEADERSHIP	30000.00	30000.00
SACRAMENTO CA 95814		
[R] - WOOD MACKENZIE,INC.	275000.00	275000.00
NEW YORK NY 10018		
JULIE [S] - BERGE	3632.85	3632.85
SACRAMENTO CA 95814		
ARGELIA [S] - LEON	6938.65	6938.65
SACRAMENTO CA 95814		
PATTY [S] - SENECAL	3252.68	3252.68
SACRAMENTO CA 95814		
Subtotal of all payments itemize	\$ 466202.63	

### **TEXT ANNOTATION**

#### PAGE 1

Schedule F635 Reference No: A

AB 40,190,345,423,585,864,936,937,1046,1054,1057,1284,1328,1440,1441,1500; SB 1,4,43,69,83,169,246 332,551; CALIFORNIA AIR - RESOURCES BOARD - IMPLEMENTATION OF AB 617 LOW CARBON FUEL STANDARD,AT-BERTH, SULFUR HEXAFLUORIDE, EMI-SSION REDUCTION CREDITS; CALIFORNIA PUBLIC UTILITIES COMMISSION - R. 18-12-005,R.19-01-006; DIVISION OF OIL GAS A - ND GEOTHERMAL RESOURCES - SB 4 IMPLEMENTATION, WELL CONSTRUCTION REGULATIONS, UNDERGROUND INJECTION - CONTROL REGULATIONS, PROFESSIONAL LICENSING REQUIREMENTS, WILDFIRE INVESTMENT OWNED UTILITIES LIABILITY; - ENVIRONMENTAL PROTECTION AGENCY - AB 617 IMPLEMENTATION, UNDERGROUND INJECTION CONTROL REGULATIONS, R-ESOURCE CONSERVATION AND RECOVERY ACT; GOVERNOR'S OFFICE - SB 901 IMPLEMENTATION, WILDFIRE INVESTMENT - OWNED UTILITIES LIABILITY, ELECTRICITY RATES; LEGISLATURE - WILDFIRE INVESTMENT OWNED UTILITIES LIABILITY, ELECTRICITY RATES; DECUPATIONAL SAFETY AND HEALTH ADMINISTRATION - PERMISSIBLE EXPOSURE LIMITS; OFFICE OF SPILL PREVENTION AND RESPONSE - SPILL MANAGEMENT TEAMS; STATE WATER RESOURCES CONTROL BOARD - SB 4 RELATED - ISSUES, SB 4 IMPLEMENTATION, UNDERGROUND INJECTION CONTROL REGULATIONS, PER-AND POLYFLUOROALKYL, TOXICITY PROVISIONS

### PAGE 9

Schedule S640 Reference No: 25063

MADE THROUGH INTERMEDIARY JODIE MULLER, SAME ADDRESS AS FILER

#### PAGE 9

Schedule S640 Reference No: 25060

Original donation was \$15,000 but \$10,500 of that amount was refunded by the recipient non-profit organization on 7/16/2019.