



Elaine F. Marshall, Secretary of State
2017 Principal Expense Report Form

For monthly and quarterly reports with reportable expenditures; if you have no reportable expenditure, use Form PR-EZ Zero Expense Short Form.

Mailing Address Lobbying Compliance Division
Department of the Secretary of State
P. O. Box 29622
Raleigh, NC 27626-0622

Street Address: 2 South Salisbury Street
Raleigh, NC 27601-2903

Amended Report: (Check if amending previously filed report.)

Original Report Tracking #

Period: Quarter Ended December 31, 2017

Complete Name of Principal: Google LLC and its Affiliates (Previously filed as Google Inc and its Affiliates)

If the registered lobbyist principal has directed any lobbyist listed below to lobby on behalf of an unregistered associated entity, the principal must complete and attach Schedule PR-QAE to this quarterly report. The absence of such attachment constitutes the authorized officer's affirmative statement under oath that there are no such unregistered associated entities to disclose for the reporting period pursuant to G.S. §120C-403(b)(6).

Name(s) of Lobbyist(s) as Registered: Lilyn Hester, Doug Miskew

Include all lobbyists registered during any portion of the calendar year, including interim resignations/terminations.

I choose to maintain the paper original inked, signed, and notarized lobbying expense report in my own records for three years as required by Administrative Rule 18 NCAC 12 .1301; OR

I choose to deliver the paper original inked, signed, and notarized lobbying expense report to the Lobbying Compliance Division of the Secretary of State within seven days as required by Administrative Rule 18 NCAC 12 .0214.

Part I: Reportable Expenditures

Note: If 15 or less designated individuals ("Dis") are benefited, list by name; if more than 15, list approximate number benefited and basis for their selection; i.e., the name of the legislative body, committee or caucus or the name of the public servant group whose membership list is a matter of public record under NCGS §132-1, or some other description that clearly distinguishes the group's purpose or composition. If Dis' immediate family members are benefited, state separately. N.C. Gen. Stat. § 120C-401(b1).

*Expense Codes

TL	Transportation and Lodging	FB	Food and Beverages	GI	Gifts
EN	Entertainment	ME	Meetings and Events	OT	Other

Section A. Principal Made Directly

Date	Description of Expenditure, Payee/Beneficiary and Address	Designated Individual(s) or Immediate Family Member(s) Benefited	*Exp. Code	Amount
Reportable Expenditures for Month/Quarter: (Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)				
10/17/2017	Internet State Policy Conference - Flight, American Airlines (4333 Arson Carter Boulevard Fort Worth, TX 76156)	Representative Jason Saine	TL	\$ 1389.93
10/17/2017	Internet State Policy Conference - Ground Transportation (Gateway Globe, 1550 Oldbreth Rd, Burlingame, CA 94011)	Representative Jason Saine	TL	\$ 95.40
10/17/2017	Internet State Policy Conference - Lodging (Hotel Valencia Santana Row, 355 Santana Row, San Jose, CA 95128)	Representative Jason Saine	TL	\$ 342.44
10/18/2017	Internet State Policy Conference - Ground Transportation (Luf Bus America, Co. 851 E. Carrizo Ave. Anaheim, CA 92806)	Representative Jason Saine	TL	\$ 15.72
10/18/2017	Internet State Policy Conference - Dinner (Leff Bank French Brasserie, 377 Santana Row #100, San Jose, CA 95128)	Representative Jason Saine	FB	\$ 176.75
10/18/2017	Internet State Policy Conference - Lodging (Hotel Valencia Santana Row, 355 Santana Row, San Jose, CA 95128)	Representative Jason Saine	TL	\$ 342.44
10/19/2017	Internet State Policy Conference - Ground Transportation (Luf Bus America, Co. 851 E. Carrizo Ave. Anaheim, CA 92806)	Representative Jason Saine	TL	\$ 15.72
10/19/2017	Internet State Policy Conference - Food and Beverage (Google, 1600 Amphitheatre Pkwy, Mountain View, CA 94043)	Representative Jason Saine	FB	\$ 71.99
10/19/2017	Internet State Policy Conference - Lodging (Hotel Valencia Santana Row, 355 Santana Row, San Jose, CA 95128)	Representative Jason Saine	TL	\$ 342.44
10/20/17	Internet State Policy Conference - Ground Transportation (Gateway Globe, 1550 Oldbreth Rd, Burlingame, CA 94011)	Representative Jason Saine	TL	\$ 120.90
				\$
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.				\$

Quarterly Total Reportable Expenditures: (Must enter total or "0")

\$ 2913.73 ✓

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
Reportable Expenditures for Month/Quarter: (Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)						
N/A						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.						\$

Quarterly Total Reportable Expenditures: (Must enter total or "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 ("DI") or DI Immediate Family Member	Amount or Other Consideration (Value)
Reportable Expenditures for Month/Quarter: (Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)			
N/A			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.			\$

Quarterly Total Reportable Expenditures: (Must enter total or "0") \$ _____

Part III: Solicitation of Others Exceeding \$3,000.00

Date(s) of Solicitation	Description of Solicitation	Payee/Beneficiary and Address	Expense Amount
Reportable Expenditures for Month/Quarter: (Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)			
N/A			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.			\$

Quarterly Total Reportable Expenditures: (Must enter total or "0") \$ _____

Part IV. 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

Reportable Expenditures for Month/Quarter: *(Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)*

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
N/A				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

If this is a quarterly report and you filed a monthly expense report for the month of October, please enter the subtotal. \$

Quarterly Total Reportable Expenditures: *(Must enter total or "0")* \$ _____

Section B. Principal Reimbursed Lobbyist for Event Costs

Name[s] of Lobbyist Reimbursed by Principal: _____

Reportable Expenditures for Month/Quarter: *(Do not reenter details for any previously reported monthly expenses. Previous monthly expenditures can be listed under "This Period's Subtotal" line.)*

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
N/A				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

If this is a quarterly report and you filed a monthly expense report for the month of October, please enter the subtotal. \$

Quarterly Total Reportable Expenditures: *(Must enter total or "0")* \$ _____

****2017 Cumulative Combined Lobbyist Payment for Services****

Failure to provide payee information will result in rejection of this report.	CUMULATIVE COMBINED 2017 PAYMENT FOR SERVICES – MUST ENTER TOTAL OR 0.00
For this registration year, enter the dollar amount of the cumulative combined total payments to all lobbyists named on this quarterly report of the principal and the payees thereof: <u>Lilyn Hester, Doug Miskaw</u>	\$42,528.36
Prior to the end of this fourth quarter of this calendar year, if you previously submitted a separate expense form to report cumulative combined payments to terminated or resigned lobbyists, enter the dollar amount. If not, include the total dollar amount for the 2017 cumulative lobbyist payment for services to all active, resigned or terminated lobbyists in the first and third blocks on this form.	\$
Total cumulative combined payment for services for all lobbyists of the principal registered in 2017.	\$42,528.36

PART IV: CERTIFICATION AND NOTARIZATION**IMPORTANT INSTRUCTIONS FOR PRINCIPAL OFFICER AND NOTARY**

UNLESS CERTIFYING AN E-MAILED REPORT VIA AFFIDAVIT (SEE WEBSITE FOR NEW SEPARATE FORM PR-AF), ALL BLANKS MUST BE COMPLETED WITH PRINTED NAME OF AUTHORIZED OFFICER AND PRINTED NAME OF PRINCIPAL ENTITY. THE AUTHORIZED OFFICER MUST SIGN AND DATE REPORT TO CERTIFY REPORT IN THIS SECTION. FOR QUARTERLY REPORT UNDER OATH, VENUE (STATE AND COUNTY WHERE NOTARIZED) AND JURAT MUST ALSO BE COMPLETED. SIGNATORY AUTHORIZED OFFICER MUST BE A PERSON OF RECORD WITH THE LOBBYING COMPLIANCE DIVISION FOR REPORTING PURPOSES IN CURRENT YEAR. WARNING: INCOMPLETE CERTIFICATION OR NOTARIZATION MAY RESULT IN REJECTION OF REPORT.

STATE OF California (Must be filled in)
 COUNTY OF Marin (Must be filled in)

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 the principal has no expenditures pursuant to G.S. § 120C-403 other than payment for services to report for this quarterly period and that all information contained herein (including any attachments hereto) is true, complete and correct to the best of his/her knowledge and belief.

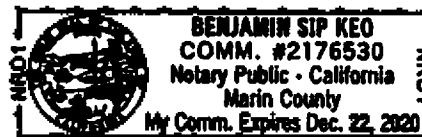
Signature of Authorized Officer [Signature] Printed name of Authorized Officer Erin Lamz Date 1/19/18

Sworn to (or affirmed) and subscribed before me,
 this 19th day of January, 201 8.

Signature of Notary Public [Signature]

Printed Name of Notary Public Benjamin Sip Keo

My commission expires: December 22, 2020 (NOTARY STAMP OR SEAL)

**Part V: Report Preparer's Identity/Signature**

Printed Full Name of Report Preparer: _____
 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.