



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: Apple Inc.

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: Fred Zeytoonjian, Jena Collins, Tracy Kimbrell, Bruce Thompson, Nathan Babcock  
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
<b>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.)</b>				
Oct. 24, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Sen. Mike Lee	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Sen. Mike Lee	TL	\$ 218.19
Oct. 24, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Mark Johnson	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Mark Johnson	TL	\$ 218.19
Oct. 24, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Rep. John Fraley	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Rep. John Fraley	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Rep. John Fraley	TL	\$ 218.19
Oct. 24, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Rep. Jason Saine	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Rep. Jason Saine	TL	\$ 218.19
Oct. 24, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Dr. Aaron Fleming	TL	\$ 218.19
Oct. 25, 2017	Educational Policy Briefing, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Dr. Aaron Fleming	TL	\$ 218.19
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")

Combined total  
(See additional pages)

\$ 5,372.40



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Section A. Principal Made Directly

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Oct. 24, 2017	Lodging, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Eric Naisbitt	TL	\$ 218.19
Oct. 25, 2017	Lodging, Inn at Saratoga, 20645 Fourth St., Saratoga, CA 95070	Eric Naisbitt	TL	\$ 218.19
Oct. 24, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Mark Johnson	TL	\$ 54.98
Oct. 26, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Mark Johnson	TL	\$ 164.94
Oct. 24, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Rep. John Fraley	TL	\$ 164.94
Oct. 27, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Rep. John Fraley	TL	\$ 164.94
Oct. 24, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Rep. Jason Saine	TL	\$ 54.98
Oct. 26, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Rep. Jason Saine	TL	\$ 164.94
Oct. 24, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Eric Naisbitt	TL	\$ 164.94
Oct. 26, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Eric Naisbitt	TL	\$ 164.94
Oct. 24, 2017	Ground Transportation, Carey International, Inc., 7445 New Technology Way, Frederick, MD 21703	Michael Lee	TL	\$ 82.47
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.				\$

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<b>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.)</b>				
Oct. 25, 2017	Ground Transportation, Carey International, Inc. 7445 New Technology Way, Frederick, MD 21703	Michael Lee	TL	\$ 164.94
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Mark Johnson	FB	\$ 70.48
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Mark Johnson	FB	\$ 54.98
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Mark Johnson	FB	\$ 72.75
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Michael Lee	FB	\$ 70.48
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Michael Lee	FB	\$ 54.94
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Michael Lee	FB	\$ 72.75
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Rep. John Fraley	FB	\$ 70.48
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Rep. John Fraley	FB	\$ 54.98
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Rep. John Fraley	FB	\$ 72.75
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Rep. Jason Saine	FB	\$ 70.48
If this is a quarterly report and you filed a <u>monthly</u> expense report for the month of October, please enter the subtotal.				\$

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\*Expense Codes

TL	Transportation and Lodging	FB	Food and Beverages	GI	Gifts
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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
<b>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.)</b>				
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Rep. Jason Saine	FB	\$ 54.98
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Rep. Jason Saine	FB	\$ 72.75
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Dr. Aaron Fleming	FB	\$ 70.48
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Dr. Aaron Fleming	FB	\$ 54.98
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Dr. Aaron Fleming	FB	\$ 72.75
Oct. 24, 2017	Lunch and Dinner provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Eric Naisbitt	FB	\$ 70.48
Oct. 25, 2017	Breakfast and Lunch provided by Apple, One Infinite Loop, MS 169-5BE, Cupertino, CA 95014	Eric Naisbitt	FB	\$ 54.98
Oct. 25, 2017	Dinner at Basin, 14572 Big Basin Way, Saratoga, CA 95070	Eric Naisbitt	FB	\$ 72.75
				\$
				\$
				\$
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")

Combined total  
(See additional pages)

\$ 5,372.40

**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
<b>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.)</b>						
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
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")** \$ 0.00

**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)
<b>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.)</b>			
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
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")** \$ 0.00

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

Date(s) of Solicitation	Description of Solicitation	Payee/Beneficiary and Address	Expense Amount
<b>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.)</b>			
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
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")** \$ 0.00

**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
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
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") \$ 0.00

**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
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
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") \$ 0.00

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

<i>Failure to provide payee information will result in rejection of this report.</i>	<b>CUMULATIVE COMBINED 2017 PAYMENT FOR SERVICES – MUST ENTER TOTAL OR 0.00</b>
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>Fred Zeytoonjian, Jena Collins, Tracy Kimbrell, Bruce Thompson, Nathan Babcock</u>	\$ 71,563.35
Prior to the end of this fourth quarter of this calendar year, if you previously submitted a <u>separate</u> 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.	\$ 71,563.35

**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.

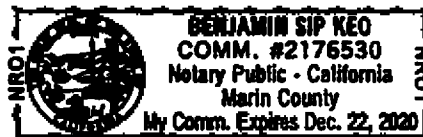
[Signature] Signature of Authorized Officer  
Darrin Lin Printed name of Authorized Officer  
1/19/18 Date

Sworn to (or affirmed) and subscribed before me,

this 19<sup>th</sup> day of January, 2018.

[Signature]  
 Signature of Notary Public

Benjamin Sip Keo  
 Printed Name of Notary Public



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.**