



Elaine F. Marshall, Secretary of State  
2015 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

Phone: (919) 807-2170  
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Electronic: [www.secretary.state.nc.us/lobbyists/lobforms.aspx](http://www.secretary.state.nc.us/lobbyists/lobforms.aspx)  
Web: [www.secretary.state.nc.us/lobbyists/lobforms.aspx](http://www.secretary.state.nc.us/lobbyists/lobforms.aspx)

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

Original Report Tracking #

Period: Quarter Ended December 31, 2015

Complete Name of Principal: Google 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: Lilyn Hester, Doug Miskew

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

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>Expenditures Reportable This Period</b> :(Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.)				
10/13/15	Internet State Policy Conference, American Airlines Group Inc., 4333 Amon Carter Boulevard, MD 5675, Fort Worth, TX 76155	Representative Jason Saine	TL	874.70
10/13/15	Internet State Policy Conference, American Airlines Group Inc., 4333 Amon Carter Boulevard, MD 5675, Fort Worth, TX 76155	Representative Mike Hager	TL	1150.70
10/13/15	Internet State Policy Conference, Carey International, Inc., 5300 Spectrum Drive, Suite D, Frederick, MD 21703	Representative Jason Saine	TL	171.06
10/13/15 – 10/16/15	Internet State Policy Conference, Aloft Silicon Valley, 8200 Gateway Boulevard, Newark, CA 94560	Representative Jason Saine	TL	690.12
10/13/15 – 10/16/15	Internet State Policy Conference, Aloft Silicon Valley, 8200 Gateway Boulevard, Newark, CA 94560	Representative Mike Hager	TL	690.12
10/15/15	Internet State Policy Conference, Google Inc., 1600 Amphitheatre Parkway, Mountain View, CA 94043	Representative Jason Saine	FB	24.00
10/15/15	Internet State Policy Conference, Google Inc., 1600	Representative Mike Hager	FB	24.00

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Amphitheatre Parkway, Mountain View, CA 94043				
10/14/15	Internet State Policy Conference, Pizzeria Delfina, 651 Emerson Street, Palo Alto, CA 94301	Representative Jason Saine	FB	69.55
10/14/15	Internet State Policy Conference, Pizzeria Delfina, 651 Emerson Street, Palo Alto, CA 94301	Representative Mike Hager	FB	69.55
10/14/15	Internet State Policy Conference, Gateway Global, 1550 Gilbreth Road, Burlingame, CA 94010	Representative Jason Saine	TL	38.43
10/14/15	Internet State Policy Conference, Gateway Global, 1550 Gilbreth Road, Burlingame, CA 94010	Representative Mike Hager	TL	38.43
10/15/15	Internet State Policy Conference, Gateway Global, 1550 Gilbreth Road, Burlingame, CA 94010	Representative Jason Saine	TL	43.44
10/15/15	Internet State Policy Conference, Gateway Global, 1550 Gilbreth Road, Burlingame, CA 94010	Representative Mike Hager	TL	43.44
<b>This Period's Subtotal (Must enter total or "0")</b>				<b>\$3,927.54</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter				<b>\$3,927.54</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for second month of quarter				<b>\$0.00</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for third month of quarter				<b>\$0.00</b>
<b>Quarterly Total (Must enter total or "0")</b>				<b>\$ 3,927.54</b>

**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>Expenditures Reportable This Period : (Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.)</b>						
<b>This Period's Subtotal (Must enter total or "0")</b>						<b>\$0</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter						
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for second month of quarter						
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for third month of quarter						
<b>Quarterly Total (Must enter total or "0")</b>						<b>\$ 0</b>

**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>Expenditures Reportable This Period: (Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.)</b>			
<b>This Period's Subtotal (Must enter total or "0")</b>			<b>\$0</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter			
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for second month of quarter			
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for third month of quarter			
<b>Quarterly Total (Must enter total or "0")</b>			<b>\$ 0</b>

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

Date(s) of Solicitation	Description of Solicitation	Payee/Beneficiary and Address	Expense Amount
<b>Expenditures Reportable This Period : ( Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for</b>			

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**newly reported expenses only.)**

<b>This Period's Subtotal (Must enter total or "0")</b>			<b>\$0</b>
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for first month of quarter			
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for second month of quarter			
For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for third month of quarter			
<b>Quarterly Total (Must enter total or "0")</b>			<b>\$ 0</b>

**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**

Expenditures Reportable This Period: (Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.)

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
<b>This Period's Subtotal (Must enter total or "0")</b>				<b>\$0</b>
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the first month of the quarter				
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the second month of the quarter				
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the third month of the quarter				

Quarterly Total (Must enter total or "0")

\$ 0

**Section B. Principal Reimbursed Lobbyist for Event Costs**

Name[s] of Lobbyist Reimbursed by Principal: \_\_\_\_\_

Expenditures Reportable This Period: (Do not reenter detail for any previously reported monthly expense; instead, check appropriate month's box below and incorporate the section's total from the monthly report by reference; enter detail for newly reported expenses only.)

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

File on line and provide the hard copy original after filing on line; please type or print in ink on the hard copy

<b>This Period's Subtotal (Must enter total or "0")</b>	<b>0</b>
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the first month of the quarter	
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the second month of the quarter	
<input type="checkbox"/> For Quarterly Report Only: Check and enter any subtotal reported on a monthly report for the third month of the quarter	

Quarterly Total (Must enter total or "0")

\$ 0

**\*\*2015 Cumulative Combined Lobbyist Payment for Services\*\***

	CUMULATIVE COMBINED 2015 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 Miskew</u>	\$52,600.00
For this registration year, enter the dollar amount of the cumulative combined total of such payments to all terminated or resigned lobbyists of the principal not listed on this quarterly report for whom payment for services was reported on another expense report form.	\$0.00
<b>Total cumulative combined payment for services for all lobbyists of the principal registered in 2015.</b>	<b>\$52,600.00</b>

**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  
 COUNTY OF Maricopa

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.

                      Erin Lama                      1/20/16  
 Signature of Authorized Officer                      Printed name of Authorized Officer                      Date

Sworn to (or affirmed) and subscribed before me,  
 this \_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

  
 Signature of Notary Public

Printed Name of Notary Public

My commission expires: \_\_\_\_\_ (NOTARY STAMP OR SEAL)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

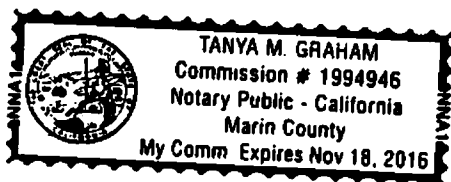
JURAT

State of California

County of Marin

Subscribed and sworn to (~~or affirmed~~) before me on this 20th day of January,

20 16, by Erin Lama, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



(seal)

Signature Tanya M. Graham

Notes: North Carolina Principal Expenditure Report Period Ending 12/31/15  
for Google Inc.

File on line and provide the hard copy original after filing on line; please type or print in ink on the hard copy

**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.***