

Lobbying Financial Report Inspection

Friday, March 01, 2019 2:48 PM

SAMPLE

Principal: Avengers, Inc

Report: Initial L-5

Compliance Specialist: Scott Cook

Date of Inspection: 03/01/2019

Part One

Item	Notes
Entertainment	\$2,500 has been reported here- do any specific payments need to be reported in Part 4? See Part 4 (below) for more info
Travel	Amount is illegible. Please provide this information
Communication	Amount is listed as \$2.4 billion. Is this figure correct? Please clarify

Part Two

Item	Notes
Bills Supported	No specific bills are listed. Please list all bills supported. While an issue description may be provided, it alone is not sufficient. Instead of 'Superhero Registration', list SB107; instead of 'Scientific Cooperative with Wakanda', list HB 402, etc.
Bills Opposed	See above- please list all bills opposed.

Part Three

Item	Notes
S.H.I.E.L.D. contribution of \$330	Issue area is required- i.e. please list the specific purpose this contribution was received/what it was intended for.

Part Four

Item	Notes
Entertainment Expense (Part One) of \$2,500	An itemization of each separate payment of \$25 or more paid to the benefit of any public official and each separate payment of \$100 or more paid to the benefit of more than one public official is required.

For additional information regarding required reporting information, please reference [this](#) L-5 guide! If you have additional questions, please call the COPP at (406) 444-2942 or email us at cppcompliance@mt.gov.