# REPORT OF LOBBYING FIRM

(Government Code Section 86114)

	REPORT COVERS	PERIOD FROM 07/	01/20	20 THROUGH	09/30/2020	
FORM 625	CUMULATIVE PER	IOD BEGINNING		01/01/201	9	
1990						FOR OFFICIAL USE ONLY
		TYPE OR PRINT IN	INK			A AMENDMENT 001
•	red to be provided to you pursua Disclosure Provisions of the Po		actices	Act of 1977, see	Information	В
NAME OF LOBBYING	G FIRM:					
AXIOM ADVISORS						
BUSINESS ADDRES	S: (Number and Street)	(City) SACRAME TO	EN -	(State) CA	(Zip Code) 95814	TELEPHONE NUMBER:
MAILING ADDRESS:	(If different than above)					
	instructions on the reverse before					
THIS PART	REPORT OR THERS, OWNERS, OFFICERS RATE OCCASIONS DURING	, OR EMPLOYEES WHO			,	
Employee						
JARED FICKER Employee						
CATHERINE H. G	ILSON					
Employee						
JASON KINNEY  If more space is r	needed, check box and attach contin	nuation sheets.				
		SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A. GRAND TO	OTAL PAYMENTS RECEIVED:		<sub>E.</sub>		ONTRIBUTIONS MA	VDE.
	tals in Part II)	<u> </u>		X None Thi		IV Completed and Attached
	TIVITY EXPENSES: I, Section A, 3)	\$ 0.00				
C. TOTAL PA LOBBYING (From Part II		\$ 37500.00	F.	IS THE FIRM	_	DBBYING COALITION ? (Complete and attach Form 630)
D. GRAND TO (B + C, above	OTAL PAYMENTS MADE: e)	\$ 37500.00		Z NO		(Complete and attach Form 650)
VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.						
	nder penalty of perjury und		tate o	f California tha		
Executed on (Date)		At (City and State)			By (Signature of	Responsible Officer)
10/26/2020		SACRAMENTO,CA			CATHERINE H.	GILSON
Name of Responsible	e Officer (Type or Print)				Title	

PRINCIPAL

CATHERINE H. GILSON

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACT	IVITY (Amoun	ts may	be rounded off to v	vhole do	ollars.
	Address and Telephone NALIFIED OPPORTUNI						
CHARLOTTE NC	28209						
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Fotal to Date
\$ 0.00	\$ 0.00	\$ 0.00		\$	0.00	\$	0.00
	Address and Telephone N						
FRANKLIN TN 3							
Legislative or State Period. (See instruct AB 855,890,2537; WAIVER RENEW LS,CALAIM	Agency Administrative Actions on reverse.) SB 275,977; DEPART AL,RATE SETTING,CO	tions "Actively" Lobbied During the MENT OF HEALTH CARE SERVICES DST REPORTING,HOSPITAL BILL DE	S RE: ENIA -				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Fotal to Date
\$ 54000.00	\$ 200.00	\$ 0.00		\$	54200.00	\$	284019.94
Employer's Name, Address and Telephone Number AERA ENERGY,LLC							
BAKERFIELD CA	93309						
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the					
NONE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period		Cumulative Fotal to Date
\$ 40000.00	\$ 0.00	\$ 0.00		\$	40000.00	\$	200000.00
If more space is r	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1692120.00		

PART III -	PAYMENTS MADE IN CONNEC	TION WITH LOB	BYING ACTIV	VITIES			
SECTION	A: ACTIVITY EXPENSES (See instruc	tions on reverse.)					
	ITY EXPENSES ARRANGED, INCUR	RED, OR PAID BY	THE LOBBYIN	IG FIRM (OTHE	ER THAN THOSE P	AID OR	
Date	Name and Address of Payee	I OF REPORTABLE PERSONS AND I			Description of Consideration	Total A	
			\$				
	Reference No:						
If more	space is needed, check box and attach con	tinuation sheets		TO	DTAL SECTION A.1		
			(Include all su	ibtotals from Co	ontinuation Sheets)	\$	0.00
	_ ACTIVITY EXPENSES PAID, INCUR YING FIRM WHICH HAVE BEEN OR V					\$	0.00
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Page 1	arts 1 + 2)					
					\$	0.00	

PERIOD COVERED: .	07/01/2020	09/30/2020	
NAME OF LOBBYING	FIRM: <u>AXIOM ADV</u>	ISORS	

PART III - PAYMENTS MADE (Continued)						
SECTION E	B: PAYMENTS MADE TO OTHER LOBE	SYING FIRMS				
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby		Amount iis Period	Cumulative Total to Date	
CAPITOL CONN		MARATHON PETROLEUM	\$	30000.00	\$ 200000.00	
POLITICAL SOL		AMCAL EQUITIES		0.00	15000.00	
SACRAMENTO TOWNSEND PU		CRESCO LABS		7500.00	97500.00	
NEWPORT BEA	CH CA 92660					
	pace is needed, check box and attach on sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$	37500.00		
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)  A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.  Name of Major Donor or Recipient Committee Which Has Filed A Identification Number if Campaign Disclosure Statement:						
	atility at the second s			dia a a a a sa	and the second	
	ganization's sponsored committee, must be ite	een reported on a campaign disclosure staten emized below.	nent, inclu	aing contribution	ons made by an	
Date	Name of Rec	cipient I.	I.D. Number if Committee		Amount	
				\$		
If more space is needed, check box and attach continuation sheets.						
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

### REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 07/01/2020 THROUGH 09/30/2020 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee DUSTIN MOORE Employee W. CHRIS MOWRER Employee KEVIN SCHMIDT Employee JEFFREY THEIMER Employee ERIN WEBER

		CONNECTION WITH LOBBYING ACTIVITY (Amou	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, AIR LIQUIDE USA	Address and Telephone N	Number						
HOUSTON TX 7	7024							
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the CA ENERGY COMMISSION RE: HYDROG -						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 25000.00	\$ 100.00	\$ 0.00	\$ 25100.00	\$ 238909.15				
Employer's Name, AMOROSO COM	Address and Telephone N	Number						
CALABASAS CA	91301							
Legislative or State Period. (See instrud NONE		tions "Actively" Lobbied During the						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				
	Address and Telephone N F HOME APPLIANCE I							
WASHINGTON D	OC 20036							
Period. (See instruc	Agency Administrative Actions on reverse.) ,AB 1952,AB 129; SB 5							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 10000.00	\$ 0.00	\$ 0.00	\$ 10000.00	\$ 40000.00				
	L	PAGE SUBTOTAL	\$ 35100.00					

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Employer's Name, Address and Telephone Number BECHTEL CORPORATION						
RESTON VA 20°	190						
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: TAX POLICY	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 36000.00	\$ 21150.00	\$ 0.00	\$	57150.00	\$ 129150.00		
	Address and Telephone N LDING INDUSTRY AS						
SACRAMENTO (	CA 95814						
Legislative or State Period. (See instruc SEE ATTACHME	Agency Administrative Actions on reverse.) NT A	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 80000.00	\$ 0.00	\$ 0.00	\$	80000.00	\$ 348376.96		
Employer's Name, CALIFORNIA STRATE ION	Address and Telephone N GIES & ADVOCACY obo 24 I	Number HOUR FITNESS USA,INC. A CALIFORNIA CORPORAT -					
SACRAMENTO (	CA 95814						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE,GOVERNOR'S OFFICE RE: BUSINESS MODEL AND COVID-19 R - ESPONSE							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00		
	I	PAGE SUBTOTAL	\$	137150.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone I	Number &T INC. AND ITS AFFILIATES			
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instruc AB 2421; ADMINI SSUES	Agency Administrative Actions on reverse.) STRATION AND LEGIS	tions "Actively" Lobbied During the SLATURE RE: TELECOMMUNICATIONS I -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 6720.00	\$ 0.00	\$ 0.00	\$ 6720.00	\$ 113100.00	
CALIFORNIA STRATE		Number SCHOOL BOARDS ASSOCIATION			
SACRAMENTO (					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 12000.00	\$ 0.00	\$ 0.00	\$ 12000.00	\$ 72000.00	
	Address and Telephone I RATEGIES & ADVOCA	Number CY obo CALIFORNIA MENTOR			
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instruc SEE ATTACHMEI	tions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 8000.00	\$ 0.00	\$ 0.00	\$ 8000.00	\$ 38000.00	
		PAGE SUBTOTAL	\$ 26720.00		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Address and Telephone I	Number EAN HARBORS ENVIRONMENTAL SERVICES				
SACRAMENTO (	CA 95814					
Legislative or State Period. (See instru SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 19500.00	\$ 0.00	\$ 0.00	\$ 19500.00	\$ 136500.00		
	Address and Telephone I	Number A-THE WIRELESS ASSOCIATION				
SACRAMENTO (	CA 95814					
Legislative or State Period. (See instru GOVERNOR'S O	Agency Administrative Actions on reverse.) FFICE,LEGISLATURE	tions "Actively" Lobbied During the RE: TELECOMMUNICATIONS ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 165000.00		
Employer's Name, CARGILL,INCOR	Address and Telephone I PORATED	Number				
WAYZATA MN 5	55391					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 54000.00	\$ 100.00	\$ 0.00	\$ 54100.00	\$ 382335.36		
	I	PAGE SUBTOTAL	\$ 96100.00			

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, CASCADES PROJECT ORS,LLC A DELAWAR	Address and Telephone N OWNER LLC.A DELAWARE E LIMITED LIABILITY COMP	Number : LIMITED LIABILITY COMPANY,WATERFALL INVEST - ANY					
LOS ANGELES C	A 90067						
Legislative or State Period. (See instruc AB 1561; SB 281	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 30000.00		
	Address and Telephone N S AFFILIATE HEALTH						
SACRAMENTO C	CA 95814						
Legislative or State Period. (See instruc ADMINISTRATION	Agency Administrative Actions on reverse.) N RE: HEALTHCARE F	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00		
Employer's Name, CLEARWAY ENEI	Address and Telephone N	Number					
SAN FRANCISCO	CA 94111						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: RENEWABLE ENERGY							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 25000.00	\$ 0.00	\$ 0.00	\$	25000.00	\$ 231250.00		
	<u> </u>	PAGE SUBTOTAL	\$	55000.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	,	dumbor			
CRESCO LABS,I	Address and Telephone I NC.	number			
CHICAGO IL 60	654				
Legislative or State Period. (See instru FEES RECEIVED	Agency Administrative Actions on reverse.) FOR SERVICES REN	tions "Actively" Lobbied During the DERED IN A PRIOR PERIOD			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$	7500.00	\$ 170000.00
	Address and Telephone I	Number			
LOS ANGELES (	CA 90025				
Legislative or State Period. (See instru NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00
Employer's Name, DAVITA INC.	Address and Telephone I	Number			
WASHINGTON [	OC 20001				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: HEALTHCARE SERVICES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$	37500.00	\$ 250000.00
	•	PAGE SUBTOTAL	\$	45000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)				
Employer's Name, ELITE MOLECUL	Address and Telephone I AR LABS	Number		
MARINA DEL RE	Y CA 90292			
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 43750.00
EMBARK TECHN		Number		
SAN FRANCISCO				
Period. (See instruc NONE	Agency Administrative Ad tions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 104333.30
Employer's Name, THE EMERALD (	Address and Telephone I	Number		
CULVER CITY C	A 90230			
Legislative or State Period. (See instruc NONE	Agency Administrative Adtions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 57541.17
	1	PAGE SUBTOTAL	\$ 0.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone National IBLE FINANCE, INC.	Number			
OAKLAND CA 9	4612				
Legislative or State Period. (See instru AB 1864; SB 115 RE: SB 472,FINT	Agency Administrative Acctions on reverse.) 815,819: LEGISLATUF ECH AND STATE BUD	tions "Actively" Lobbied During the RE AND DEPT. OF BUSINESS OVERSIGHT OGET ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 100.00	\$ 0.00	\$	30100.00	\$ 168200.00
Employer's Name FACEBOOK,INC.	Address and Telephone N	Number			
MENLO PARK C	A 94025				
Legislative or State Period. (See instru AB 1907,1934,20 ,902,995,1085,11	Agency Administrative Actions on reverse.) 63,2217,2345,2553,258 20; ADMINISTRATION	tions "Actively" Lobbied During the 60,2666,2829,3040,3107,3155,3300; SB 899 - RE: HOUSING POLICY ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 210175.99
' '	Address and Telephone NORTH A				
SACRAMENTO	CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: HEALTHCARE SERVICES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 0.00	\$ 0.00	\$	25000.00	\$ 225000.00
		PAGE SUBTOTAL	\$	85100.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Employer's Name, Address and Telephone Number GETAROUND,INC.				
SAN FRANCISCO	O CA 94111				
Legislative or State Period. (See instrud AB 3041,3153		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 237500.00	
	Address and Telephone NEMENT GROUP,LLC D				
IRVINE CA 9261					
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: CANNABIS TEC	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 315000.00	
Employer's Name, GLENROY LAND	Address and Telephone N ,LLC	Number			
WOODSIDE CA	94602				
Legislative or State Period. (See instruc AB 3312	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 30000.00	
	ı	PAGE SUBTOTAL	\$ 112500.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone No RESOURCE COMPA			
KORBEL CA 955	550			
Period (See instruc	tions on reverse )	tions "Actively" Lobbied During the 3164,3256; SB 45,68,182,292,474,515,934 - N RE: FOREST MANAGEMENT POLICY		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 215000.00
HERBL,INC.	Address and Telephone N	Number		
SANTA ROSA CA		atana Maati shill Labbitad Double atha		
Period. (See instruc NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone NERNATIONAL, INC.	Number		
WASHINGTON DC 20001				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 3316; STATE FIRE MARSHAL,BUILDING STANDARDS COMMISSION,CA AIR RESOURCES BOARD,GOVERNOR'S OFFICE RE: A2LS				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 230000.00
		PAGE SUBTOTAL	\$ 58500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
Employer's Name, Addre	,	lumber			
IHG (INTERCONTINEN	ITAL HOTELS GR	OUP)			
ATLANTA GA 30346					
Legislative or State Agend Period. (See instructions of AB 3235,3284; SB 900,	cy Administrative Ac on reverse.) 1049	tions "Actively" Lobbied During the			
Fees and Rei	imbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00 \$	100.00	\$ 0.00	\$	30100.00	\$ 67600.00
Employer's Name, Addre	•	lumber			
INTELLIGENT SIGN NE	ETWORK,LLC				
OAKLAND CA 94607					
Legislative or State Agend Period. (See instructions of ADMINISTATION RE: F	cy Administrative Ac on reverse.) PROJECT ROOMI	tions "Actively" Lobbied During the			
Fees and Rei	imbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 0.00 \$	0.00	\$ 0.00	\$	0.00	\$ 115000.00
Employer's Name, Addre ISLAND GLOBAL HOLI		lumber			
REDONDO BEACH CA	A 90277				
Legislative or State Agend Period. (See instructions of NONE	cy Administrative Ac on reverse.)	tions "Actively" Lobbied During the			
Fees and Rei	imbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 0.00 \$	0.00	\$ 0.00	\$	0.00	\$ 15625.00
l l		PAGE SUBTOTAL	\$	30100.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
	Employer's Name, Address and Telephone Number LENDUP GLOBAL,INC.				
OAKLAND CA 9	4612				
Legislative or State Period. (See instruc AB 1864,2501; SE LENDING POLIC	ctions on reverse.) 3 115.815.819: DEPAR	tions "Actively" Lobbied During the TMENT OF BUSINESS OVERSIGHT RE: -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 18750.00	\$ 0.00	\$ 0.00	\$	18750.00	\$ 118750.00
	Address and Telephone Nes,L.P. AND ITS AFFILIATE	Number LS POWER TOMORROW,LLC			
EAST BRUNSWIC					
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$	37500.00	\$ 237500.00
Employer's Name, MAINSPRING EN	Address and Telephone NERGY,INC.	Number			
MENLO PARK CA 94025					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2705,3128; SB 801,802,953,1099,1215; CA AIR RESOURCE BOARD RE: NET - ENERGY METERING (NEM) AND DISTRIBUTED GENERATION (DG) CERTIFICA - TION					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 100.00	\$ 0.00	\$	15100.00	\$ 168468.00
		PAGE SUBTOTAL	\$	71350.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone I EUM CORPORATION,ITS SU	Number IBSIDIARY ANDEAVOR LLC,AND ITS AFFILIATES		
SACRAMENTO (	CA 95814			
Legislative or State Period. (See instru AB 345,353,995,1 E: ENERGY POL	Agency Administrative Actions on reverse.) 002,2479,3214; SB 54; CY			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 75000.00	\$ 0.00	\$ 0.00	\$ 75000.00	\$ 525791.35
Employer's Name, MM ENTERPRISI	Address and Telephone NES USA LLC	Number		
CULVER CITY C				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the DERED IN A PRIOR PERIOD		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 0.00	\$ 0.00	\$ 5000.00	\$ 27500.00
Employer's Name, NATIONAL BIOD	Address and Telephone NESEL BOARD	Number		
JEFFERSON CITY MO 65110				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: BIODIESEL ENERGY				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 250000.00
		PAGE SUBTOTAL	\$ 117500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)					
	Address and Telephone N	Number			
HOUSTON TX 7	7056				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 210000.00
Employer's Name, NETFLIX	Address and Telephone N	Number			
LOS ANGELES (					
Legislative or State Period. (See instruc SB 51; LEGISLAT	Agency Administrative Actions on reverse.) URE AND ADMINISTR	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 52500.00	\$ 0.00	\$ 0.00	\$	52500.00	\$ 140000.00
Employer's Name, NOVIPAX	Address and Telephone N	Number			
OAK BROOK IL	60523				
Legislative or State Period. (See instruc AB 1080; SB 54	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 85000.00
L	1	PAGE SUBTOTAL	\$	97500.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Employer's Name, Address and Telephone Number OBERON FUELS				
SAN DIEGO CA	92101				
Period (See instruc	ctions on reverse )	tions "Actively" Lobbied During the FFOOD AND AGRICULTURE,GOVERNOR - GY COMMISSION,CA AIR RESOURCES - IVE FUEL ISSUES			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 165000.00	
Employer's Name, ON DECK CAPIT	Address and Telephone NAL,INC.	Number			
NEW YORK NY					
Period (See instruc	rtions on reverse )	tions "Actively" Lobbied During the 1,2561,2559,2637,2751,3119,3206,3246; SB DF BUSINESS OVERSIGHT RE: SB 1235 -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 100.00	\$ 0.00	\$ 30100.00	\$ 190200.00	
	Address and Telephone N SPORTATION GROUF				
WASHINGTON DC 20003					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: TRANSPORTATION ISSUES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 52500.00	\$ 0.00	\$ 0.00	\$ 52500.00	\$ 52500.00	
	ı	PAGE SUBTOTAL	\$ 112600.00		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, PAUL HASTINGS					
SAN FRANCISCO	O CA 94111				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the DERED IN A PRIOR PERIOD			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 112500.00	
	Address and Telephone NTHOOD AFFILIATES				
SACRAMENTO (					
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	Address and Telephone N TIONS,LLC obo FIVE				
SACRAMENTO (	CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: HOUSING POLICY					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 25000.00	\$ 0.00	\$ 0.00	\$ 25000.00	\$ 225000.00	
	<u> </u>	PAGE SUBTOTAL	\$ 32500.00		

See Instructions o	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may	be rounded off to v	vhole dollars.
Employer's Name, POSEIDON WATER L OSEIDON RESOURC	Address and Telephone I LC AND ITS SUBSIDIARIES ES (SURFSIDE) LLC	Number POSEIDON RESOURCES (CHANNELSIDE) LP AND P -			
CARLSBAD CA	92008				
Legislative or State Period. (See instru ADMINISTRATIO	Agency Administrative Adctions on reverse.) N RE: WATER INFRAS	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 75000.00	\$ 0.00	\$ 0.00	\$	75000.00	\$ 500000.00
	Address and Telephone I DUSECOOPERS,LLP	Number			
SACRAMENTO (	CA 95814				
Legislative or State Period. (See instrud AB 1782	Agency Administrative Acctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 30000.00
Employer's Name, Address and Telephone Number PROPEL FUELS,INC.					
SACRAMENTO CA 95814					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SB 926; LEGISLATURE RE: ALTERNATIVE FUEL ISSUES; CA AIR RESOURCES BOARD RE: LOW CARBON FUEL STANDARDS					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$	30000.00	\$ 190000.00
		PAGE SUBTOTAL	\$	135000.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, QUANTUM SPAT	Address and Telephone NIAL	Number			
MILLERSVILLE N	/ID 21108				
Legislative or State Period. (See instruc AB 92,1659,3164, ,CA DEPARTMEN ET ISSUES	Agency Administrative Actions on reverse.) 3256; SB 45,74,292,13 IT OF WATER RESOU	tions "Actively" Lobbied During the 48; CA NATURAL RESOURCES AGENCY - RCES,LEGISLATURE RE: STATE BUDG -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 42000.00	\$ 200.00	\$ 0.00	\$ 42200.00	\$ 73700.00	
	Address and Telephone N LTHCARE SERVICES	Number			
LOS ANGELES (	CA 90010				
Legislative or State Period. (See instruc CA BOARD OF R	Agency Administrative Actions on reverse.) EGISTERED NURSING	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Employer's Name, SIERRA PACIFIC	Address and Telephone NINDUSTRIES	Number			
ANDERSON CA	96007				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 235,1850,2357,2693,2954,3030,3074,3164,3256; SB 45,68,182,292,474,515,934 - ,989,1104,1199,1348; ADMINISTRATION RE: FOREST MANAGEMENT POLICY					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 28000.00	\$ 0.00	\$ 0.00	\$ 28000.00	\$ 180482.26	
	ı	PAGE SUBTOTAL	\$ 70200.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone NCED ASSESSMENT			
SANTA CLARA (	CA 95054			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) DEPARTMENT OF EDUCATION,STATE BOARD OF EDUCATION,ADMINISTRAT - ION RE: EDUCATION				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 70000.00	\$ 0.00	\$ 0.00	\$ 70000.00	\$ 280000.00
Employer's Name, SMITHFIELD FOO	Address and Telephone I			
SMITHFIELD VA	23430			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) DEPT OF FOOD AND AGRICULTURE RE: PROP 12 IMPLEMENTATION				
Fees and Retainers			Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 100.00	\$ 0.00	\$ 40100.00	\$ 90100.00
Employer's Name, SUNPOWER COI	Address and Telephone I RPORATION			
RICHMOND CA	94804			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 841,1001,2359,3256; SB 45,1059,1152				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 100.00	\$ 0.00	\$ 20100.00	\$ 81117.20
	ı	PAGE SUBTOTAL	\$ 130200.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)				
Employer's Name, Address and Telephone Number TEACH FOR AMERICA				
SAN FRANCISCO	CA 94103			
Legislative or State Period. (See instruc AB 221,2171,254	Agency Administrative Actions on reverse.) 1,2803,2906			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 100.00	\$ 0.00	\$ 37600.00	\$ 185585.00
Employer's Name, TEJON RANCHC				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION,CA AIR RESOURCES BOARD RE: LAND USE AND HOUSING CONSTRUCTION POLICY				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 111250.00
	Address and Telephone NECYCLING CORPORA			
NEW YORK NY	10017			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) LEGISLATURE RE: MERCURY THERMOSTAT COLLECTION POLICY				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.00	\$ 200.00	\$ 0.00	\$ 50200.00	\$ 137700.00
	1	PAGE SUBTOTAL	\$ 117800.00	

NAME OF LOBBYING FIRM: <u>AXIOM ADVISORS</u>

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.  See Instructions on reverse.)							
Employer's Name, Address and Telephone Number THREE RIVERS ENERGY DEVELOPMENT LLC							
WASHINGTON D	WASHINGTON DC 20003						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: RENEWABLE ENERGY							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period			Cumulative Total to Date	
\$ 7000.00	\$ 0.00	\$ 0.00	\$	7000.00	\$	7000.00	
TJC REAL ESTATE TRA	Employer's Name, Address and Telephone Number  TJC REAL ESTATE TRANSACTION GROUP,LLC A CALIFORNIA LIMITED LIABILITY COMPANY						
ALISO VIEJO CA	92656						
Legislative or State A Period. (See instruct SB 1120	Agency Administrative Ac iions on reverse.)	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		Cumulative Total to Date	
\$ 25000.00	\$ 0.00	\$ 0.00	\$	25000.00	\$	25000.00	

CAL2PDF Version3.8

PAGE SUBTOTAL \$

32000.00

### AMENDMENT TO LOBBYING DISCLOSURE REPORT

FOR USE BY TO G				
FORM 690 1990				FOR OFFICIAL USE ONLY
TYPE OR PRINT IN INK				Α
For information required to be provided to you Manual on Lobbying Disclosure Provisions of to		es Act of 1977,	see Information	В
NAME OF FILER: AXIOM ADVISORS				
NAME OF EMPLOYER OR FIRM: (If this amendment	is being filed by a lobbyist)			
BUSINESS ADDRESS OF FILER: (Number and Stree	SACRAMENTO	(State)	(Zip Code) 95814	TELEPHONE NUMBER:
(The information required m  1. The following information am for the period07/01/2020_  2. Amended information affects  3. Describe changes below.	ends the lobbying disclosur to <u>09/30/2020</u> .	e report Fori	m No. <u>F625</u> ex	xecuted on 10/26/2020 (Mo Day - Year)
AMENDING TO CHANGE CUMUL	ATIVE FOR MM ENTERPRISI	≣S		
I have used all reasonable dilig of my knowledge the information of I certify under penalty of perjui	contained herein is true and	idment. I hav complete.		
Executed on (Date) 10/26/2020	At (City and State) SACRAMENTO,CA		By (Signature of Filer) CATHERINE H. GI	LSON

Title PRINCIPAL

Name of Filer (Type or Print)
CATHERINE H. GILSON

#### **TEXT ANNOTATION**

#### PAGE 1

Schedule F625 Reference No: A

 $\hbox{CBIA- AB 168,1907,1934,2148,2323,2566,2706,2731,2737,2832,2954,3030,3051,3054,3316,SB 182,950,986,995,1070,1085,1302,1320,-1362,1363,1372,1378,3279; \\ \hbox{ADMINISTRATION RE: ENVIRONMENTAL AND HOUSING POLICY }$ 

#### PAGE 1

Schedule F625 Reference No: B

CA MENTOR- AB 2024; SB 89.117.1062,1063; LEGISLATURE, ADMINISTRATION, DEPARTMENT OF FINANCE. HEALTH & HUMAN S - ERVICES AGENCY, DEPARTMENT OF HEALTH CARE SERVICES, DEPARTMENT OF DEVELOPMENT SERVICES RE: BUDGET ON I - NTELLECTUAL AND DEVELOPMENTAL DISABILIES (IDD) PROVIDER RATE INCREASE; COVID-19 EXECUTIVE ORDERS AND AG - ENCY DIRECTIVES

#### PAGE 1

Schedule F625 Reference No: C

CLEAN HARBORS- AB 995,2920; DEPARTMENT OF TOXIC SUBSTANCES CONTROL, CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY, LEGISLATURE, GOVERNOR'S OFFICE RE: SB 673 REGULATIONS, FACILITY PERMITTING ISSUES, BUDGET ISSUES, HA - ZARDOUS WASTE MANAGEMENT ISSUES, COVID-19 ISSUES

# **TEXT ANNOTATION**

### PAGE 10

Schedule F625P2 Reference No: 2100

\*\*\*\*RECEIVED FROM RENEW DEVELOPMENT HOLDCO

### PAGE 18

Schedule F625P2 Reference No: 2118

\*\*\*RECEIVED FROM TESORO