

Received
MAY 05 2020
WV Ethics Commission

West Virginia Ethics Commission
Lobbyist Activity Report Form
2020-01

West Virginia Ethics Commission
Attn: Lobbyist Registrar
210 Brooks St., Ste. 300
Charleston, WV 25301
304-558-0664 *No faxed copies*
For office use only:
Postmark _____ Rec'd _____
Days late _____ Fine _____

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. Name and contact information

Name Carol S. Fulks Phone 304-345-1588
 Business Address P.O. Box 1347 Business Email carol@fulksandassociates
 City, State Zip Charleston, WV 25325

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2020-1	1/1/20 - 4/30/20	5/15/2020				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. <u>WV Hospitality & Travel Association</u>	4. <u>WV Breeders Classic</u>
2. <u>WV Association of Conventions & Visitors Bureaus</u>	5. <u>WV Press Association</u> 7) <u>WV Chiefs of Police Association</u>
3. <u>WV Fraternal Order of Police</u>	6. <u>Capitol Mountain, LLC</u> 8) <u>Brent Jackson</u>

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Tourism, local taxing regulations, FOIA issues, pensions issues, medical marijuana, media/newspaper issues, gaming and horse racing

5. Expenditures

If no expenditures, including campaign contributions, mark here:

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$ 1,042.90	\$	\$	\$	\$	\$	\$ 1,042.90
B. Lodging	\$ 860.04	\$	\$	\$	\$	\$	\$ 860.04
C. Advertising	\$ N/A	\$	\$	\$	\$	\$	\$
D. Travel	\$ N/A	\$	\$	\$	\$	\$	\$
E. Gifts	\$ N/A	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$ N/A	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$ 5,238.80	\$	\$	\$	\$	\$	\$ 5,238.80
H. Campaign Contributions	<i>LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.</i>						\$ 0
I. TOTAL of all expenditures	\$ 7,141.74	\$	\$	\$	\$	\$	\$ 7,141.74

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
TOTAL Expenditures						

1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group. Transfer the total cost to the Lobbyist Activity Report, section 5E.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
Delegate Jason Barrett	\$208.58	215.01	N/A	N/A	N/A	\$423.59
Senator Bill Hamilton	\$208.58	215.01	N/A	N/A	N/A	\$423.59

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
 Tourism Issues

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

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Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
Delegate Terry Sypolt	\$208.58	107.50	N/A	N/A	N/A	\$316.08
Senator Dave Sypolt	\$208.58	107.51	N/A	N/A	N/A	\$316.09

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."

Tourism Issues

Schedule A: WV Lobbyist Expenditure Details

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TOTAL Expenditures						

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Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
Delegate Steve Westfall	\$208.58	\$215.01	N/A	N/A	N/A	\$423.59
Total Speaker Exp.	\$1,042.90	\$860.04	N/A	N/A	N/A	\$1,902.94

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
Tourism Issues

The Greenbrier

AMERICA'S RESORT

WVHTA Speical Event	REVISED INVOICE
Ms. Carol Fulks	#81202
P.O. Box 2391	
Charleston, WV 25328	

			DUE DATE:	March 1, 2020
The summary of charges is as follows:				
Banquets				
SATURDAY, January 25, 2020				
Plated Lunch	Event# 246126	HAYES ROOM	\$	809.40
Custom Plated Lunch	\$25.00 x 26	\$	600.05	
Banquets - Hist. Presv. Fund		\$	39.00	
Banquets Svc Chg		\$	132.01	
Sales Tax - F&B		\$	38.34	
All Other Food + Beverage				
SUNDAY, January 26, 2020				
Prime 44 West	Check# 6489		\$	859.25
Prime 44 Dinner Food		\$	452.00	
Prime 44 Dinner Liquor		\$	25.00	
Prime 44 Dinner Wine		\$	160.00	
Prime 44-Hist. Presv. Fund		\$	41.41	
Prime 44 Dinner Svc Chg		\$	140.14	
Sales Tax-Prime 44 Dinner		\$	29.60	
Sales Tax-Prime 44 Dinner		\$	11.10	
			Subtotal Charges:	\$ 1,668.65
			Total Amount Due:	\$ 1,668.65

Jason Barrett, Bill Hamilton, Terry Syppolt, Dave Syppolt, Steve Westfall
 and Carol Fulks - Barrett's Spouse + Westfall's spouse (8 PPI)

+ 8 PPI
 = \$208.50
 each

For your convenience, payment may be made via credit card, corporate check, direct bank wire (to receiver name Bankers Bank of Kentucky, receiver routing/transit number 083901896, Beneficiary: Premier Bank, Inc. BNF account number 203159, The Greenbrier Resort, account number (749796) or ACH payment (to receiver name: Premier Bank, Inc., routing number 051504571, account number 749796 The Greenbrier Hotel).

Should you have any inquiries regarding this billing, please contact me at (304) 536-1110, extension 7180 or email me at melisa_cutlip@greenbrier.com and I will be happy to assist you. Hard copies available upon request.



Guest Room Charges				
		#4126		
01-26-20	Sales Tax - Room	Routed From Anderson Jackie Of Room	\$ 10.16	
		#4126		
01-26-20	Resort Fee	Routed From Anderson Jackie Of Room	\$ 29.00	
		#4126		
01-26-20	Sales Tax - Rooms Misc	Routed From Anderson Jackie Of Room	\$ 1.74	
		#4126		
	Guest Total			\$ 430.02
Barrett, Jason Room # 2126				
01-26-20	Room Charge	Routed From Barrett Jason Of Room	\$159.00	
		#2126		
01-26-20	Occupancy Tax Room	Routed From Barrett Jason Of Room	\$ 4.77	
		#2126		
01-26-20	Historical Preservation Fund	Routed From Barrett Jason Of Room	\$ 10.34	
		#2126		
01-26-20	Sales Tax - Room	Routed From Barrett Jason Of Room	\$ 10.16	
		#2126		
01-26-20	Resort Fee	Routed From Barrett Jason Of Room	\$ 29.00	
		#2126		
01-26-20	Sales Tax - Rooms Misc	Routed From Barrett Jason Of Room	\$ 1.74	
		#2126		
	Guest Total			\$ 215.01
Beavers, Grace Room # 6630				
01-25-20	Room Charge	Routed From Beavers Grace Of Room	\$ 79.50	
		#6630		
01-25-20	Occupancy Tax Room	Routed From Beavers Grace Of Room	\$ 2.39	
		#6630		
01-25-20	Historical Preservation Fund	Routed From Beavers Grace Of Room	\$ 5.17	
		#6630		
01-25-20	Sales Tax - Room	Routed From Beavers Grace Of Room	\$ 5.08	
		#6630		
01-25-20	Resort Fee	Routed From Beavers Grace Of Room	\$ 14.50	
		#6630		
01-25-20	Sales Tax - Rooms Misc	Routed From Beavers Grace Of Room	\$ 0.87	
		#6630		
01-26-20	Room Charge	Routed From Beavers Grace Of Room	\$ 79.50	
		#6630		
01-26-20	Occupancy Tax Room	Routed From Beavers Grace Of Room	\$ 2.39	
		#6630		
01-26-20	Historical Preservation Fund	Routed From Beavers Grace Of Room	\$ 5.17	
		#6630		
01-26-20	Sales Tax - Room	Routed From Beavers Grace Of Room	\$ 5.08	
		#6630		
01-26-20	Resort Fee	Routed From Beavers Grace Of Room	\$ 14.50	
		#6630		
01-26-20	Sales Tax - Rooms Misc	Routed From Beavers Grace Of Room	\$ 0.87	
		#6630		
	Guest Total			\$ 215.02

Guest Room Charges				
		#1018		
01-25-20	Sales Tax - Room	Routed From Gum Mandy Of Room	\$ 10.16	
		#1018		
01-25-20	Resort Fee	Routed From Gum Mandy Of Room	\$ 29.00	
		#1018		
01-25-20	Sales Tax - Rooms Misc	Routed From Gum Mandy Of Room	\$ 1.74	
		#1018		
	Guest Total			\$ 215.01
Hager, Elyssa Room # 6615				
01-25-20	Room Charge	Routed From Hager Elyssa Of Room	\$ 39.75	
		#6615		
01-25-20	Occupancy Tax Room	Routed From Hager Elyssa Of Room	\$ 1.19	
		#6615		
01-25-20	Historical Preservation Fund	Routed From Hager Elyssa Of Room	\$ 2.58	
		#6615		
01-25-20	Sales Tax - Room	Routed From Hager Elyssa Of Room	\$ 2.54	
		#6615		
01-25-20	Resort Fee	Routed From Hager Elyssa Of Room	\$ 7.25	
		#6615		
01-25-20	Sales Tax - Rooms Misc	Routed From Hager Elyssa Of Room	\$ 0.44	
		#6615		
01-26-20	Room Charge	Routed From Hager Elyssa Of Room	\$ 39.75	
		#6615		
01-26-20	Occupancy Tax Room	Routed From Hager Elyssa Of Room	\$ 1.19	
		#6615		
01-26-20	Historical Preservation Fund	Routed From Hager Elyssa Of Room	\$ 2.58	
		#6615		
01-26-20	Sales Tax - Room	Routed From Hager Elyssa Of Room	\$ 2.54	
		#6615		
01-26-20	Resort Fee	Routed From Hager Elyssa Of Room	\$ 7.25	
		#6615		
01-26-20	Sales Tax - Rooms Misc	Routed From Hager Elyssa Of Room	\$ 0.44	
		#6615		
	Guest Total			\$ 107.50
Hamilton, Bill Room # 1118				
01-26-20	Room Charge	Routed From Hamilton Bill Of Room	\$159.00	
		#1118		
01-26-20	Occupancy Tax Room	Routed From Hamilton Bill Of Room	\$ 4.77	
		#1118		
01-26-20	Historical Preservation Fund	Routed From Hamilton Bill Of Room	\$ 10.34	
		#1118		
01-26-20	Sales Tax - Room	Routed From Hamilton Bill Of Room	\$ 10.16	
		#1118		
01-26-20	Resort Fee	Routed From Hamilton Bill Of Room	\$ 29.00	
		#1118		
01-26-20	Sales Tax - Rooms Misc	Routed From Hamilton Bill Of Room	\$ 1.74	
		#1118		
	Guest Total			\$ 215.01



Guest Room Charges				
01-25-20	Historical Preservation Fund	Routed From Stanley Thelma Of Room #6634	\$ 5.17	
01-25-20	Sales Tax - Room	Routed From Stanley Thelma Of Room #6634	\$ 5.08	
01-25-20	Resort Fee	Routed From Stanley Thelma Of Room #6634	\$ 14.50	
01-25-20	Sales Tax - Rooms Misc	Routed From Stanley Thelma Of Room #6634	\$ 0.87	
01-26-20	Room Charge	Routed From Stanley Thelma Of Room #6634	\$ 79.50	
01-26-20	Occupancy Tax Room	Routed From Stanley Thelma Of Room #6634	\$ 2.39	
01-26-20	Historical Preservation Fund	Routed From Stanley Thelma Of Room #6634	\$ 5.17	
01-26-20	Sales Tax - Room	Routed From Stanley Thelma Of Room #6634	\$ 5.08	
01-26-20	Resort Fee	Routed From Stanley Thelma Of Room #6634	\$ 14.50	
01-26-20	Sales Tax - Rooms Misc	Routed From Stanley Thelma Of Room #6634	\$ 0.87	
	Guest Total			\$ 215.02
Sypolt, Dave Room # 2225 <i>Shared Room with Delegate Terry Sypolt</i>				
01-26-20	Room Charge	Routed From Sypolt Dave Of Room #2225	\$159.00	
01-26-20	Occupancy Tax Room	Routed From Sypolt Dave Of Room #2225	\$ 4.77	
01-26-20	Historical Preservation Fund	Routed From Sypolt Dave Of Room #2225	\$ 10.34	
01-26-20	Sales Tax - Room	Routed From Sypolt Dave Of Room #2225	\$ 10.16	
01-26-20	Resort Fee	Routed From Sypolt Dave Of Room #2225	\$ 29.00	
01-26-20	Sales Tax - Rooms Misc	Routed From Sypolt Dave Of Room #2225	\$ 1.74	
	Guest Total			\$ 215.01
Thompson, Quin Room # 6628				
01-25-20	Room Charge	Routed From Thompson Quin Of Room #6628	\$ 79.50	
01-25-20	Occupancy Tax Room	Routed From Thompson Quin Of Room #6628	\$ 2.39	
01-25-20	Historical Preservation Fund	Routed From Thompson Quin Of Room #6628	\$ 5.17	
01-25-20	Sales Tax - Room	Routed From Thompson Quin Of Room #6628	\$ 5.08	
01-25-20	Resort Fee	Routed From Thompson Quin Of Room #6628	\$ 14.50	
01-25-20	Sales Tax - Rooms Misc	Routed From Thompson Quin Of Room #6628	\$ 0.87	



Guest Room Charges				
01-26-20	Room Charge	Routed From Thompson Quin Of Room	\$ 79.50	
		#6628		
01-26-20	Occupancy Tax Room	Routed From Thompson Quin Of Room	\$ 2.39	
		#6628		
01-26-20	Historical Preservation Fund	Routed From Thompson Quin Of Room	\$ 5.17	
		#6628		
01-26-20	Sales Tax - Room	Routed From Thompson Quin Of Room	\$ 5.08	
		#6628		
01-26-20	Resort Fee	Routed From Thompson Quin Of Room	\$ 14.50	
		#6628		
01-26-20	Sales Tax - Rooms Misc	Routed From Thompson Quin Of Room	\$ 0.87	
		#6628		
	Guest Total			\$ 215.02
Vargo, Charles Room # 6635				
01-25-20	Room Charge	Routed From Vargo Charles Of Room	\$ 79.50	
		#6635		
01-25-20	Occupancy Tax Room	Routed From Vargo Charles Of Room	\$ 2.39	
		#6635		
01-25-20	Historical Preservation Fund	Routed From Vargo Charles Of Room	\$ 5.17	
		#6635		
01-25-20	Sales Tax - Room	Routed From Vargo Charles Of Room	\$ 5.08	
		#6635		
01-25-20	Resort Fee	Routed From Vargo Charles Of Room	\$ 14.50	
		#6635		
01-25-20	Sales Tax - Rooms Misc	Routed From Vargo Charles Of Room	\$ 0.87	
		#6635		
01-26-20	Room Charge	Routed From Vargo Charles Of Room	\$ 79.50	
		#6635		
01-26-20	Occupancy Tax Room	Routed From Vargo Charles Of Room	\$ 2.39	
		#6635		
01-26-20	Historical Preservation Fund	Routed From Vargo Charles Of Room	\$ 5.17	
		#6635		
01-26-20	Sales Tax - Room	Routed From Vargo Charles Of Room	\$ 5.08	
		#6635		
01-26-20	Resort Fee	Routed From Vargo Charles Of Room	\$ 14.50	
		#6635		
01-26-20	Sales Tax - Rooms Misc	Routed From Vargo Charles Of Room	\$ 0.87	
		#6635		
	Guest Total			\$ 215.02
Westfall, Delegate Room # 3132				
01-26-20	Room Charge	Routed From Westfall Delegate Of Room	\$159.00	
		#3132		
01-26-20	Occupancy Tax Room	Routed From Westfall Delegate Of Room	\$ 4.77	
		#3132		
01-26-20	Historical Preservation Fund	Routed From Westfall Delegate Of Room	\$ 10.34	
		#3132		
01-26-20	Sales Tax - Room	Routed From Westfall Delegate Of Room	\$ 10.16	
		#3132		



Guest Room Charges				
01-26-20	Resort Fee	Routed From Westfall Delegate Of Room	\$ 29.00	
		#3132		
01-26-20	Sales Tax - Rooms Misc	Routed From Westfall Delegate Of Room	\$ 1.74	
		#3132		
	Guest Total			\$ 215.01
Williams, Daniel Room # 6635				
01-25-20	Room Charge	Routed From Williams Daniel Of Room	\$ 79.50	
		#6635		
01-25-20	Occupancy Tax Room	Routed From Williams Daniel Of Room	\$ 2.39	
		#6635		
01-25-20	Historical Preservation Fund	Routed From Williams Daniel Of Room	\$ 5.17	
		#6635		
01-25-20	Sales Tax - Room	Routed From Williams Daniel Of Room	\$ 5.08	
		#6635		
01-25-20	Resort Fee	Routed From Williams Daniel Of Room	\$ 14.50	
		#6635		
01-25-20	Sales Tax - Rooms Misc	Routed From Williams Daniel Of Room	\$ 0.87	
		#6635		
01-26-20	Room Charge	Routed From Williams Daniel Of Room	\$ 79.50	
		#6635		
01-26-20	Occupancy Tax Room	Routed From Williams Daniel Of Room	\$ 2.39	
		#6635		
01-26-20	Historical Preservation Fund	Routed From Williams Daniel Of Room	\$ 5.17	
		#6635		
01-26-20	Sales Tax - Room	Routed From Williams Daniel Of Room	\$ 5.08	
		#6635		
01-26-20	Resort Fee	Routed From Williams Daniel Of Room	\$ 14.50	
		#6635		
01-26-20	Sales Tax - Rooms Misc	Routed From Williams Daniel Of Room	\$ 0.87	
		#6635		
	Guest Total			\$ 215.02
Williams, Isaac Room # 4173				
01-25-20	Room Charge	Routed From Williams Isaac Of Room	\$ 53.00	
		#4173		
01-25-20	Occupancy Tax Room	Routed From Williams Isaac Of Room	\$ 1.59	
		#4173		
01-25-20	Historical Preservation Fund	Routed From Williams Isaac Of Room	\$ 3.45	
		#4173		
01-25-20	Sales Tax - Room	Routed From Williams Isaac Of Room	\$ 3.39	
		#4173		
01-25-20	Resort Fee	Routed From Williams Isaac Of Room	\$ 9.67	
		#4173		
01-25-20	Sales Tax - Rooms Misc	Routed From Williams Isaac Of Room	\$ 0.58	
		#4173		
01-26-20	Room Charge	Routed From Williams Isaac Of Room	\$ 53.00	
		#4173		
01-26-20	Occupancy Tax Room	Routed From Williams Isaac Of Room	\$ 1.59	
		#4173		

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- | | |
|---|-------------------------------------|
| 1. the Legislature | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 4. a joint committee of both houses |

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 1/15/20 Location: Cultural Center
2. Type of event (reception, dinner, etc.): Reception
3. Event sponsor: WVHTA (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- | | | | |
|-------------------------------------|------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | a. the Legislature | <input type="checkbox"/> | c. a standing or select committee of either house |
| <input type="checkbox"/> | b. either house of the Legislature | <input type="checkbox"/> | d. a joint committee of both houses |

OR

5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses*Some calculations must be performed manually.*

$$1. \frac{\$7,057.94}{(\text{total cost of event})} \div \frac{310}{(\text{total attendance})} = \$22.77 \text{ (per capita cost)}$$

2. Number of governmental officials or employees in attendance:

$$\frac{175}{(\text{governmental attendees})} \times \frac{22.77}{(\text{per capita cost})} = \boxed{3,984.75}$$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? No (yes or no)
2. If yes, with how many others are sharing the cost? N/A List the names of all sponsors below:

3. What is your share of Box 1 above? \$ N/A

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2

2020 Legislative Reception

Cost of Food

	A	B	C
1		Business	Cost
2		Pepsi Cola	\$140.00
3		Davis & Elkins College	\$450.00
4		Adelphia Sports Bar	\$1,000.00
5		Crook/Corey Brothers	\$500.00
6		Gonzoburgers	\$300.00
7		Four Points by Sheraton	\$512.68
8		Embassy Suites	\$650.00
9		Charleston Marriott	\$650.00
10		Mardi Gras	\$430.00
11		Dem 2 Brothers	\$600.00
12		North Central Distributers	\$488.00
13		The Olive Tree Café	\$700.00
14		Bar 101/Ichiban	\$500.00
15		McDonalds	\$137.26
16			
17		Total	\$7,057.94
18			
19		65 Legislators	
20			
21		110 Tickets was used	
22			
23		135 Industry people attended	
24			
25		Total Attendance	310 People
26			
27			
28		Food Cost Per Person	\$22.77

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

- 1. Date of event: February 6, 2020 Location: 2001 Quarrier St. East, Charleston, WV 25311
- 2. Type of event (reception, dinner, etc.): Reception for the Ladies of the West Virginia Legislature
- 3. Event sponsor: Shared (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
- 4. Which of the following governmental groups were invited? All members of:
 - a. the Legislature
 - b. either house of the Legislature
 - c. a standing or select committee of either house
 - d. a joint committee of both houses

OR

- 5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
All women members of the West Virginia Legislature

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{\$1,599.60}{40} = \39.16
 (total cost of event) ÷ (total attendance) (per capita cost)

2. Number of governmental officials or employees in attendance:
 $13 \times 39.16 = \boxed{\$509.08}$
 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- 1. Were any other lobbyists co-sponsors of this event? Yes (yes or no)
- 2. If yes, with how many others are sharing the cost? 19 List the names of all sponsors below:
Maribeth Anderson, Anne Blankenship, Jane Cline, Rachel Coffman, Michele Crist, Carol Fulks, Megan Hannah, Kristin Harrison, Raymona Kinneberg, Bridget Lambert, Rebecca McPhail, Melanie Pagliaro, Karen Price, Abby Reale, Jill Rice, Megan Roskovensky, Sarah Smith, Amy Swann, Danielle Waltz

3. What is your share of Box 1 above? $\$ \frac{\$509.08}{20} = \$25.45$

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

\$25.45²

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- | | |
|---|-------------------------------------|
| 1. the Legislature | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 4. a joint committee of both houses |

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 2/18/20 Location: House East Wing
2. Type of event (reception, dinner, etc.): Lunch
3. Event sponsor: WWHTA (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- | | | | |
|-------------------------------------|------------------------------------|--------------------------|---|
| <input type="checkbox"/> | a. the Legislature | <input type="checkbox"/> | c. a standing or select committee of either house |
| <input checked="" type="checkbox"/> | b. either house of the Legislature | <input type="checkbox"/> | d. a joint committee of both houses |

OR

5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses*Some calculations must be performed manually.*

$$1. \frac{727.60}{(total\ cost\ of\ event)} \div \frac{75}{(total\ attendance)} = \$9.70 \text{ (per\ capita\ cost)}$$

2. Number of governmental officials or employees in attendance:

$$\frac{73}{(governmental\ attendees)} \times \frac{9.70}{(per\ capita\ cost)} = \boxed{\$708.10}$$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? No (yes or no)
2. If yes, with how many others are sharing the cost? N/A List the names of all sponsors below:

3. What is your share of Box 1 above? \$ N/A

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2

Sam's Uptown Café

INVOICE

28 Capitol Street
Charleston, WV 25301
(304) 346-6222
Bill To:

DATE: February 18, 2020
INVOICE # 910586
FOR: luncheon

Carol Fulks, 204E, Capitol Complex

DESCRIPTION	AMOUNT
Luncheon for 80 on February 18, 2020	\$8.5 pp
pulled pork, pulled chicken	
salad, potato salad, chips, slaw	
water, tea, cookies	
delivery, utensils	
	\$ 680.00
tax	\$ 47.60
TOTAL	\$ 727.60

Make all checks payable to Sam's Uptown Café

If you have any questions concerning this invoice, Contact PG, (304) 741-6705

THANK YOU FOR YOUR BUSINESS!

PAID
2/28/20
w/ck #6184

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- | | |
|---|-------------------------------------|
| 1. the Legislature | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 4. a joint committee of both houses |

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 3/6/20 Location: House East Wing
2. Type of event (reception, dinner, etc.): Lunch
3. Event sponsor: WHTA (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- | | | | |
|-------------------------------------|------------------------------------|--------------------------|---|
| <input type="checkbox"/> | a. the Legislature | <input type="checkbox"/> | c. a standing or select committee of either house |
| <input checked="" type="checkbox"/> | b. either house of the Legislature | <input type="checkbox"/> | d. a joint committee of both houses |
- OR**
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses*Some calculations must be performed manually.*

1. $\frac{363.72}{51} = \$7.13$
 (total cost of event) ÷ (total attendance) = (per capita cost)

2. Number of governmental officials or employees in attendance:

$\frac{50}{50} \times 7.13 = \boxed{\$356.50}$
 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? No (yes or no)
2. If yes, with how many others are sharing the cost? N/A List the names of all sponsors below:

3. What is your share of Box 1 above? \$ N/A

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2



Posted Transactions Since Your Last Statement

Account Ending in ...7970

Date	Description	Category	Card	Amount
Mar 09	CAPTAIN DS 35300035311	Dining	Stella G. ...7970	\$299.72
Mar 06	Joe's Fish Market	Grocery	Stella G. ...7970	\$64.00
Feb 24	Payment from United Bank ...6014	Payment	Stella G. ...7970	-\$100.00
Total:				\$263.72

CAPTAIN D'S 3531
Order # 0002
 Name: Clarence Guest#001
 7 14PC C-KN 104.93
 1 2PC CHKN 2.69
 10 10PC FSH 169.90
 4 1 PUF 1.40
 1 12 DRIPS 3.49
 2 24 B 35.94
 4 EX ... Y SDE 14.70
 ... SLAW
 SUB 333.11
 Discount 53.00
 TAX 19.61
TOTAL 299.72
 MASTER 299.72
 CHANGE DUE 0.00
 11 25 02 02 3/06/20

Joes Fis ...
 1121 Qua ...
 Charleston, WV 25301
 304-342-7827

Terminal ID: 75480142
 03/05/20 16:30:40

Credit Sale
APPROVED

Batch Number: 230
 Transaction ID: 27
 [MasterCard] Keyed
 Acct #: XXXXXXXXXXXX7970
 Expiration Date: XXXX
 Reference #: 006520402396
 AVS: NOT PERFORMED
 Auth code: 08164Z
 Response: APPROVAL 08164Z
 Response Code:
 Seq Num:
 Trans Id: 0305M...
 Cardholder ID:
 Source Code:
 Transaction Code:
 Host Date: 030520
 Host Time: 152604
AMOUNT: \$64.00

Restaurant: 304-342-5956
 Area Director: 615-261-2482 James Hatfield

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WWW.CAPTAINS.COM/REWARDS
 and enter the following code
 to receive your points!

1ATYKAA17QPSJPDVDVIMUNQW

Tip:

Total:

64.00

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- | | |
|---|-------------------------------------|
| 1. the Legislature | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 4. a joint committee of both houses |

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 3/7/20 Location: Adelphia's Sports Bar & Grille
2. Type of event (reception, dinner, etc.): Last Night Celebration
3. Event sponsor: See Below (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- | | |
|---|--|
| <input checked="" type="checkbox"/> a. the Legislature | <input type="checkbox"/> c. a standing or select committee of either house |
| <input type="checkbox"/> b. either house of the Legislature | <input type="checkbox"/> d. a joint committee of both houses |
- OR**
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses*Some calculations must be performed manually.*

1. $\frac{2,000.00}{(total\ cost\ of\ event)} \div \frac{85}{(total\ attendance)} = \23.50 (per capita cost)

2. Number of governmental officials or employees in attendance:

$\frac{60}{(governmental\ attendees)} \times \frac{23.50}{(per\ capita\ cost)} = \boxed{\$1,410.00}$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? Yes (yes or no)
2. If yes, with how many others are sharing the cost? 10 List the names of all sponsors below:
Don Smith - Jason Webb - Danial Hall - Jared Wyrick - Jonathan Adler - Mike Clowser - Bridget Lambert - Fred Albert - Jason Wazelle - Gil White

3. What is your share of Box 1 above? \$ \$200.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

\$200.00

2020 WV Legislative Session
Last Night Celebration - 3/7/20
List of People/Businesses Sharing Cost

<u>Contact Name</u>	<u>Business Name</u>	<u>Paid Amount</u>
Don Smith	WV Press Association	\$200.00
Jason Webb	Capitol Advocates, LLC	\$200.00
Daniel Hall	OMEGA	\$200.00
Jared Warick	WV Automobile Dealers Association	\$200.00
Jonathan Adler	Association of Counties/WV	\$200.00
Mike Clowser	WV Contractors Association	\$200.00
Bridget Lambert	WV Retailers Association	\$200.00
Fred Albert	AFT	\$0.00
Jason Wazelle	Norfolk Southern Corp.	\$0.00
Gil White	Steptoe & Johnson, PLLC	\$0.00