

Received

MAY 13 2021

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2021-01

WV Ethics Commission

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 Thomas Bailey  
 Address 902 Jackson Road  
 \_\_\_\_\_  
 City, State Zip Saint Albans, WV 25177

Phone 304-542-4698  
 Email tommy.bailey1@gmail.com

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

Check	Report	Period	Due Date				
x	2021-01	1/1/21 - 4/30/21	5/17/21				

### 3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- |  |                              |
|--|------------------------------|
| 1. <u>Alpha Technologies, Inc.</u>               | 4. <u>Veltex Corporation</u> |
| 2. <u>Med-Surg Physician Group</u>               | 5. _____                     |
| 3. <u>Lighthouse Community Investment Agency</u> | 6. _____                     |

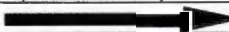
### 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Series of meetings & calls throughout legislative session to advocate for bills supporting broadband expansion, greater access to healthcare via telemedicine, and awareness in substance use disorder

### 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	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$

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.

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