West Virginia Ethics Commission

## **Lobbyist Activity Report Form**

2017-01

West Virginia Ethics Commission Attn: Lobbylst Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 No faxed copies

For office use only:

Postmark

Late reporting fine - \$10 per business day past the due date (\$250 maximum)  Days late Fine								
Name and contact information								
Name	J. Mark	Adkins	- Secretary Control of the Control o	Phone 304-347-1768				
Address 600 Quarrier Street					Emall madkins@bowlesrice.com			
71010101					,	***************************************		-
City, State Zip Charleston, WV 25301								
2. Re	eporting pe	riod for which this	activity report is being filed					
Check	Report	Period	Due Date					
Х	2017-1	1/1/17-4/30/17	5/15/2017					
			<del>                                     </del>	11.5				
2 11		, , , ,	[ ] Second Set and Control Con	READ INSTITUTE	washing as structured			
			that you represent as a lobbyist	1 [		additional reporting	jorms if neces	ssary.
		vices Company			Enbridge			
			PIC Pharmacies, Inc.	5. West Virginia Center for End-of-Life Care				
3.	3. Multistate Associates / Sanofi Pasteur			6(	Community Banker	rs of West Virginia	3	
4. Lo	bbying act	lvity summary - If th	nere was no activity or expenditur	es, ind	icate "none."			
All of	the matte	ers and issues lis	ted on the employer represer	ntation	authorization forn	n filed in respect t	to each of th	nese.
5. Ex	penditures							
	If no expenditures, including campaign contributions, mark here:							
If you s	pent mone	y on any public offic	ial, employee or member of his or	her im	mediate family, list the	e amounts spent in e	ach of the foll	lowing

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
Α.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
В.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
Ε.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$687.10	\$	\$	\$ 18.34	\$	\$ 252.72	\$ 958.16
Н.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.				\$ 200.00		
I.	TOTAL of all expenditures	\$687.10	\$0	\$0	\$ 18.34	\$0	\$ 252.72	\$1168.16

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.

6. Lobbyist certification - Please read and sign below.

## West Virginia Ethics Commission

P. 2.

## **Lobbyist Activity Report Form**

2017-01

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

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

	e J. Mark Adkins				Phone			
Address				_ Email _				
City,	State Zip	Na Market Control of the Control of			-			
2.	Reporting period for which th	is activity repo	rt is being filed					
Chec	k Report Period	Due Date						T
X	2017-1 1/1/17-4/30/17	5/15/2017		er er e				
3. 1	List all employers/organizatio	ns that you rep	resent as a lobl	bylst	Us	se additional re	porting forms	if necessary.
	Robert C. Byrd Corrido						A	
	2							
3	3,			6				
ı	obbying activity summary - If	f there was no a	activity or expe	nditures, Indicat	e "none."			
		f there was no a	activity or expe	nditures, indicat	e "none."			
. Е	Expenditures				e "none."			
, Е <i>по в</i> you	Expenditures expenditures, Including campo spent money on any public of	algn contributio	ons, mark here:	his or her imme	diate family, list	the amounts sp	ent in each of	the following
no e	Expenditures expenditures, Including campo	algn contributio	ons, mark here:	his or her imme	diate family, list		Y	
no e you tego	Expenditures expenditures, including campo spent money on any public of ories per each employer you re	algn contribution ficial, employee epresent. Comp	ons, mark here: e or member of olete and attach	his or her imme o Schedule A to t	diate family, list his report.	the amounts sp	ent in each of Employer 6	Total Expend
Enno e you tego	expenditures  expenditures, including campo  spent money on any public of  ories per each employer you re  inditure Categories	algn contributio ficial, employee epresent. Comp Employer 1	ons, mark here: e or member of olete and attach Employer 2	his or her imme Schedule A to t Employer 3	diate family, list his report. Employer 4	Employer 5	Employer 6	Total Expend
no e you tego	expenditures expenditures, including campo spent money on any public of ories per each employer you re inditure Categorles Meals and Beverages	algn contribution  ficial, employee epresent. Complement Complement  Employer 1	ons, mark here: e or member of olete and attach Employer 2	his or her immen Schedule A to t Employer 3	diate family, list his report. Employer 4	Employer 5	Employer 6	Total Expend
e Eno e you tege	expenditures expenditures, including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging	algn contribution  ficial, employee epresent. Complement Employer 1	ons, mark here: e or member of olete and attack Employer 2 \$	his or her immen Schedule A to t Employer 3 \$ \$	diate family, list his report. Employer 4 \$ \$	Employer 5 \$ \$	Employer 6 \$ \$	Total Expend
e Eno e you tege	Expenditures expenditures, Including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging Advertising	algn contribution  ficial, employee epresent. Complemployer 1  \$ \$	e or member of olete and attack Employer 2	his or her imment Schedule A to to Employer 3	diate family, list his report. Employer 4 \$ \$	Employer 5 \$ \$ \$	Employer 6 \$ \$ \$	Total Expend \$ \$ \$
Enno e you tege	Expenditures expenditures, Including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel	ficial, employee epresent. Comp Employer 1 \$ \$ \$ \$ \$	e or member of olete and attack Employer 2 \$ \$ \$ \$ \$ \$	his or her imment Schedule A to	diate family, list his report. Employer 4 \$ \$ \$	Employer 5 \$ \$ \$	Employer 6 \$ \$ \$ \$	Total Expend \$ \$ \$ \$
Eno & you ttego	expenditures expenditures, including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts	ficial, employee epresent. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$	ens, mark here: e or member of olete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$	his or her immen Schedule A to to Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	diate family, list his report. Employer 4 \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$	Total Expend \$ \$ \$ \$ \$ \$ \$
Eno e	expenditures expenditures, including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts Other Expenses	ficial, employee epresent. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$	ens, mark here: e or member of olete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$	his or her immen Schedule A to t Employer 3 \$ \$ \$ \$ \$ \$	diate family, list his report. Employer 4 \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expend \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
e E no ε you ttege κρεπ	expenditures expenditures, including campo spent money on any public of ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts Other Expenses Group Expenditures	inign contribution  ficial, employee expresent. Complements of the com	ens, mark here: e or member of olete and attack Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	his or her imment Schedule A to to Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	diate family, list his report.  Employer 4  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expend \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of WV Code §6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such as act.

17.10
Name: J. Mark Adklas Date: 5 -12-1
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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>a joint committee of both houses</li> </ol>
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 cosponance 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: MARCIA 24, 2017 Location: HOUSE FINANCE COMMITTEE ROOM  2. Type of event (reception, dinner, etc.): LVIVCIA  3. Event sponsor: BOWLESRICE (KIT FRAHCIS and MARIX ADRINS) (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: HOUSE FINANCE COMMITTEE  a. the Legislature  b. either house of the Legislature  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{9853.90}{\text{(total cost of event)}} \div \frac{39}{\text{(total attendance)}} = $\frac{21.89}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $ \frac{37}{(\text{governmental attendees})} \times \frac{421,89}{(\text{per capita cost})} = \frac{80\times1}{809.93} $
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the

If this was a true Group Entertainment 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? $\sqrt{E}$ (yes or no)	
2. If yes, with how many others are sharing the cost? / List the names of all sponsors below:  RICHARD M. FRANCIS	
J. MARK ADKINS	
3. What is your share of Box 1 above? \$ 404,97	

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

Name: J. Mark Adking Date: 977/47
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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>either house of the Legislature</li> <li>a joint committee of both houses</li> </ol>
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 cosponsors 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: 3/7/17 Location: 1800 Edgewood Drive, Charleston, WV 25302
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: Shared Expense (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  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. \$4796.25 + 34 = \$141.066 (total cost of event) ÷ (total attendance) (per capita cost)
2. Number of governmental officials or employees in attendance:    34
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

If this was a true Group Entertainme Lobbyist Activity Report In Section 5 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 lob	bylsts co-	-sponsors of	this event?	Yes	(ves or
-	** ** ***	Other ton	A 11262 CO	apoliaola ol	FILLS CACILLY		146301

2. If yes, with how many others are sharing the cost? 17 \_\_ List the names of all sponsors below: Paul Hardesty, Bill Raney, Ruth Lemon, Larry Swann, Gil White, Phil Reale, Kurt Dettinger, Bowles Rice, Ben Beakes, Sam Minardi, Jane Cline, Kanawha Manufacturing, Chris Welkle, Karen Price, Edward George, WV Insurance Federation, Cindy Wiseman, Jason Webb

3. What is your share of Box 1 above? \$ 282,13

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

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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>either house of the Legislature</li> <li>a joint committee of both houses</li> </ol>
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 cosponsors 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: 3-17-17 Location: Senale Judiciary Committee
2. Type of event (reception, dinner, etc.): Lunch for Senate Judicary Committee
3. Event sponsor: Community Bankers of West Virginia (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  CR  All members of:  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:
Section B: Calculate Reportable Expenses  1. 173.12
2. Number of governmental officials or employees in attendance: $\frac{17}{\text{(governmental attendees)}} \times \frac{8.66}{\text{(per capita cost)}} = 147.22^{x.1}$
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? List the names of all sponsors below:
3. What is your share of Box 1 above? \$
Record that amount in Box 2 and on the Lobbylst Activity Report in Section 5G.

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Date: 5-12-17

Instructions: Group Entertainment functions include only the function a dinner party, reception or other similar function if you invited names of attendees do not need to be listed for these four specific	d ALL members of any of these four specific groups. Individual
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> </ol>	<ul><li>3. either house of the Legislature</li><li>4. a Joint committee of both houses</li></ul>
Use the worksheet below to figure the amount spent on legislators "event." Enter this amount on the Lobbyist Activity Report.	s and other governmental officials and employees for each
List each group event separately. Make additional copies of this p in Section B. You must then calculate and post on the Lobbyist Act you share expenses with another reporting lobbyist, report only you sponsors in Section C below.	tivity Report only the amount actually spent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are Activity Report Form. List the names of attendees on this form or a names in item 5 below, as well as other event information requests	attach additional information pages. If using this form, list the
1. Date of event: 3-31-17 Location: He	ouse Judiclary Committee
2. Type of event (reception, dinner, etc.): Breakfast for House Judiciary St.	aff - Doughnuts
Event sponsor: Community Bankers of West Virginia     must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
a. the Legislature	All members of: tanding or select committee of either house oint committee of both houses
0	R
5. OTHER: If the event was not in one of the four specifi employees or public officials in attendance here or on	c groups listed above, you must list the names of all public an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
1. $\frac{22.75}{\text{(total cost of event)}} \div \frac{9}{\text{(total attendance)}} = \frac{$2.53}{\text{(per capita})}$	cost)
2. Number of governmental officials as a second second	
2. Number of governmental officials or employees in attendance: $\frac{8}{\text{(governmental attendees)}} \times \frac{2.53}{\text{(per capita cost)}} = 20.2$	24°0×1°
$\frac{8}{2.53} = \frac{1}{2.53}$	ensor, report the amount above as Group Entertainment on the others, complete section C below, and report only your portion ction A as "OTHER," it is reported on the Lobbyist Activity Report
$\frac{8}{\text{(governmental attendees)}} \times \frac{2.53}{\text{(per capita cost)}} = 20.2$ If this was a true Group Entertalnment event and you were the spo Lobbylst Activity Report in Section 5G. If you shared expenses with of the cost. Note: If you classified the expenditure described in sec	ensor, report the amount above as Group Entertainment on the others, complete section C below, and report only your portion ction A as "OTHER," it is reported on the Lobbyist Activity Report
governmental attendees) x (per capita cost) = 20.2  If this was a true Group Entertainment event and you were the spo Lobbylst Activity Report in Section 5G. If you shared expenses with of the cost. Note: If you classified the expenditure described in sec Form as a Meals & Beverages expense (5A), not as a "Group Expendence of the cost."	ensor, report the amount above as Group Entertainment on the others, complete section C below, and report only your portion ction A as "OTHER," it is reported on the Lobbyist Activity Report diture" (5G).
(governmental attendees) x (per capita cost) = 20.2  If this was a true Group Entertalnment event and you were the spo Lobbylst Activity Report in Section 5G. If you shared expenses with of the cost. Note: If you classified the expenditure described in sec Form as a Meals & Beverages expense (5A), not as a "Group Expendence Section C: Shared Sponsorship Expenses	ensor, report the amount above as Group Entertainment on the a others, complete section C below, and report only your portion ction A as "OTHER," it is reported on the Lobbyist Activity Report diture" (5G).  (yes or no)
governmental attendees) x (per capita cost)  If this was a true Group Entertalnment event and you were the spo Lobbylst Activity Report in Section 5G. If you shared expenses with of the cost. Note: If you classified the expenditure described in section as a Meals & Beverages expense (5A), not as a "Group Expenditure Company of the Cost."  Section C: Shared Sponsorship Expenses  1. Were any other lobbylists co-sponsors of this event?	ensor, report the amount above as Group Entertainment on the a others, complete section C below, and report only your portion ction A as "OTHER," it is reported on the Lobbyist Activity Report diture" (5G).  (yes or no)

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

\_\_\_\_\_ Date: \_5-12-17

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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>a joint committee of both houses</li> </ol>
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 cosponsors 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: 4-4-17 Location: House Judiciary Committee
2. Type of event (reception, dinner, etc.): Breakfast for House Judiclary Staff - Doughnuts
3. Event sponsor: Community Bankers of West Virginia (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  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. $\frac{14.51}{\text{(total cost of event)}} \div \frac{9}{\text{(total attendance)}} = \frac{1.61}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $\frac{8}{\text{(governmental attendees)}} \times $
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)

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

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

2. If yes, with how many others are sharing the cost?\_\_\_\_\_ List the names of all sponsors below:

BOX 2

Date: 5-12-17

Instructions: Group Entertainment functi for a dinner party, reception or other simi names of attendees do not need to be list	ions include only the functions that fall within the following groups. Report expenditures llar function if you invited ALL members of any of these four specific groups. Individual ted for these four specific groups.
<ol> <li>the Legislature</li> <li>a standing or select commit</li> </ol>	<ul><li>3. either house of the Legislature</li><li>ttee of either house</li><li>4. a joint committee of both houses</li></ul>
Use the worksheet below to figure the am "event." Enter this amount on the Lobbyi	nount spent on legislators and other governmental officials and employees for each st Activity Report.
in Section B. You must then calculate and	dditional copies of this page if necessary. Record total expenditures for each group event post on the Lobbyist Activity Report only the amount actually spent on public officials. If g lobbyist, report only your portion of the expenses and list the names of other co-
Section A: Event Information	
Activity Report Form. List the names of att	OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist tendees on this form or attach additional information pages. If using this form, list the vent information requested in Items 1 through 4 and complete the Section B calculations.
1. Date of event: 4-8-17	Location: House Judiciary Committee
2. Type of event (reception, dinner, etc.):	Breakfast for House Judiclary Staff - Doughnuts
3. Event sponsor: Community Bankers of West Vir must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental g a. the Legislature b. either house of the Legislat	c. a standing or select committee of either house
	OR
5. OTHER: If the event was not i employees or public officials in	in one of the four specific groups listed above, you must list the names of all public nattendance here or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expens	ses Some calculations must be performed manually.
1. <u>22.75</u> ÷ 9	= \$ 2.53
(total cost of event) ÷ (total attendan	ce) (per capita cost)
<ol> <li>Number of governmental officials or em</li> <li>x 2.53</li> <li>(governmental attendees) x (per capital</li> </ol>	= 00 0 pov
Lobbyist Activity Report in Section 5G. If yo	nt and you were the sponsor, report the amount above as Group Entertainment on the ou shared expenses with others, complete section C below, and report only your portion enditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report
Section C: Shared Sponsorship Expens	es
1. Were any other lobbyists co-sponsors of	f this event? NO (yes or no)
2. If yes, with how many others are sharing	g the cost?List the names of all sponsors below:
3. What is your share of Box 1 above? \$_	
Record that amount in Box 2 and on the Lol	bbyist Activity Report in Section 5G.

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)

Date: 5-12-17

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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>a joint committee of both houses</li> </ol>
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 cosponsors 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: 4-7-17 Location: Speaker of the House of Delegates Office
2. Type of event (reception, dinner, etc.): Breakfast for the office of the Speaker of the House of Delegates and Staff - Doughnuts
3. Event sponsor: Enbidge (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:
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{20.94}{\text{(total cost of event)}} \div \frac{8}{\text{(total attendance)}} = \frac{$2.62}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $\frac{7}{\text{(governmental attendees)}} \times \frac{2.62}{\text{(per capita cost)}} = 18.34^{\text{OX 1}}$
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?  List the names of all sponsors below:

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

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

Name: J. Mark Adkins

Date: 5-12-17

BOX 2

(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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>a glither house of the Legislature</li> <li>a joint committee of both houses</li> </ol>
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 Lobbylst 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 cosponsors 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: 4-8-17 Location: Senate Judiciary Committee
2. Type of event (reception, dinner, etc.): Lunch for Senale Judicary Committee
3. Event sponsor: Community Bankers of West Virginia (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  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. $\frac{56.87}{\text{(total cost of event)}} \div \frac{12}{\text{(total attendance)}} = \frac{4.74}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $\frac{11}{\text{(governmental attendees)}} \times \frac{4.74}{\text{(per capita cost)}} = 52.14^{\text{OX}\cdot1}$
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? List the names of all sponsors below:
3. What is your share of Box 1 above? \$

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