#### West Virginia Ethics Commission

Name and contact information

Address 2114 Kanawha Boulevard, East

City, State Zip Charleston, WV 25311

Name Michael L. Clowser

# **Lobbyist Activity Report Form**

Received

MAY 1 1 2017

WV Ethics Commission

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

Phone 304-342-1166

Email mclowser@cawv.org

304-558-0664	No faxed copies
or office use only:	
Postmark	Rec'd
Days late	Fine

	porting perio	da for which this	activity report	is being meu					
. Re		Period	Due Date	190.12.50.50					
x		1/1/17-4/30/17	5/15/2017						
		ers/organizations	that way yang	ocent as a lobb	wist	He	e additional rep	ortina forms i	necessary.
1.	Contractor	rs Association	of West Virg	ginia	4				
2					5				
3.					ь				
. Lo	bbying activi	ity summary - If t	here was no a	ctivity or exper	nditures, indicate	e "none."			
Those	e issues aff	fecting Highwa	v. Buildina a	and Utility Co	nstruction in	West Virginia			
	2 100000 011		J,	,					
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		-						
	penditures								
. Ex	penditures	including campai	gn contributio	ns, mark here:					
. Ex	penditures	including campai	gn contributio	ns, mark here:	his or her immed	diate family, list	the amounts sp	ent in each of t	he following
. Ex	penditures penditures, i	<i>including campai</i> on any public offi	gn contributio cial, employee	or member of	his or her immed	diate family, list	the amounts sp	ent in each of t	he following
. Ex	penditures ependitures, i pent money ries per each	<i>including campai</i> on any public offi employer you rep	gn contributio cial, employee	or member of	his or her immed	diate family, list his report.	the amounts sp	ent in each of t	he following
you sategor	penditures ependitures, i pent money ries per each diture Catego	<i>including campai</i> on any public offi employer you rep iries	gn contributio cial, employee present. Comp	or member of plete and attach	his or her immed Schedule A to t	his report.		,	
F no ex	penditures, i pent money ries per each diture Catego Meals and E	<i>including campai</i> on any public offi employer you rep iries	gn contributio cial, employee oresent. Comp Employer 1 \$	or member of plete and attach Employer 2	his or her immed Schedule A to the Employer 3	his report. Employer 4	Employer 5	Employer 6	Total Expende
you sategor	penditures, in pent money eries per each diture Catego Meals and E	including campai on any public offi employer you rep ries Beverages	<i>gn contributio</i> cial, employee oresent. Comp Employer 1	or member of olete and attach Employer 2	his or her immed Schedule A to the Employer 3	his report. Employer 4	Employer 5	Employer 6	Total Expended
you sategor	penditures, i pent money ries per each diture Catego Meals and E	including campai on any public offi employer you rep ries Beverages	gn contributio cial, employee oresent. Comp Employer 1 \$	or member of blete and attach Employer 2 \$ \$	his or her immed Schedule A to the Employer 3 \$ \$	his report.  Employer 4  \$ \$	Employer 5 \$	Employer 6 \$ \$	Total Expended
f no ex f you s ategor expend A.	penditures, in pent money eries per each diture Catego Meals and E Lodging Advertising	including campai on any public offi employer you rep ries Beverages	gn contributio cial, employee oresent. Comp Employer 1 \$ \$ \$	e or member of plete and attach Employer 2 \$ \$ \$	his or her immed Schedule A to the Employer 3 \$ \$ \$	Employer 4  \$ \$ \$ \$	Employer 5 \$ \$ \$	Employer 6 \$ \$ \$	Total Expended \$ \$ \$
you sategor	penditures, is pent money ries per each diture Catego Meals and E Lodging Advertising Travel Gifts	including campais on any public offi employer you rep ries Beverages	gn contributio cial, employee oresent. Comp Employer 1 \$ \$ \$	e or member of blete and attach Employer 2 \$ \$ \$ \$	his or her immed Schedule A to ti Employer 3 \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$	Total Expended \$ \$ \$ \$ \$
f you sategor	penditures ependitures, in pent money ries per each diture Catego Meals and E Lodging Advertising Travel	including campais on any public offi employer you repries Beverages	gn contributio cial, employee present. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	e or member of blete and attach Employer 2 \$ \$ \$ \$ \$	his or her immed Schedule A to ti Employer 3 \$ \$ \$ \$ \$	Employer 4  \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ 100.00
f no ex	penditures, is pent money ries per each diture Catego Meals and E Lodging Advertising Travel Gifts Other Exper	including campais on any public offi employer you repries Beverages	gn contributio cial, employee present. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$ \$100.00 \$ \$150.00	e or member of blete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	his or her immed Schedule A to the Employer 3 \$ \$ \$ \$ \$ \$	his report.  Employer 4  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expended   \$   \$   \$   \$   \$   \$   \$   \$   \$
f you sategor	penditures, is pent money ries per each diture Catego Meals and E Lodging Advertising Travel Gifts Other Exper Group Expe Campaign C	including campais on any public offi employer you repries Beverages	gn contributio cial, employee present. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$ \$100.00 \$ \$150.00 LIST AMOUN	e or member of blete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	his or her immed Schedule A to the Employer 3 \$ \$ \$ \$ \$ \$ \$ \$	his report.  Employer 4  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ 100.00 \$ \$ 150.00 \$ \$ 750.00

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

Name:	Mike	Mowser	Date: 5/10/20/7

## 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
Secretaries Dinner				100.00		100.00
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

	1000				ual's
Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
	Meals &	Deaking engagement. Transfer the Meals & Lodging	Deaking engagement. Transfer the totals to section Meals & Lodging Travel	Deaking engagement. Transfer the totals to section 5 on the Meals & Lodging Travel Gifts	

#### 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."

		1.	1	0	. 1		1 .	201	0	Coccin	~
7	ontri	Dutton	10	SPCT	सिया	TPS	Lunch	201	7	JE 35/01	1
_											-

Name: Mike MOWS er Date: 3.14.17
Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
<b>Instructions:</b> 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: 3-14-17 Location: Triana Energy Building
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: See attached List (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
<ul> <li>4. Which of the following governmental groups were invited? All members of:</li> <li>a. the Legislature c. a standing or select committee of either house</li> <li>b. either house of the Legislature d. a joint committee of both houses</li> </ul>
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{4167.82}{\text{(total cost of event)}} \div \frac{50}{\text{(total attendance)}} = \frac{$83.36}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $     \begin{array}{ccc}         & \times & 83.36 & = \\         & \text{(governmental attendees)} \times & \text{(per capita cost)}     \end{array} $
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? 26 Seea to ched List the names of all sponsors below:

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

Drignal redeptat2020 Kanawha

3. What is your share of Box 1 above? \$ 150.

150. BOX 2

### 2017 President's RSVP/guest list

Head Doorkeeper Jeffrey Branaham & guest

Clerk Clark Barnes & guest

Sargent-at-Arms Andrew Palmer

Senate President Mitch Carmichael & guest

Senator Chandler Swope

Senator Ron Stollings & guest

Senator Charles Trump

Senator Mike Woelfel & guest

Senator Craig Blair

Senator Ed Gaunch

Senator Sue Cline

Senator Ryan Ferns & guest

Senator Patricia Rucker

Senator Dave Sypolt & guest

Senator Mark Maynard & guest

Senator Robert Karnes

Senator Greg Boso

Senator Jeff Mullins & guest

Senator Ryan Weld

Senator Charles Clements & guest

Senator Donna Boley

Senator Mike Hall

Senator Tom Takubo & guest

Senator Kenny Mann

Senator Robert Plymale & guest

Senator Corey Palumbo

Senator Mike Azinger

Senator John Unger

Senator Mike Romano

Senator Mike Maroney

Senator Mike Romano

Senator Doug Facemire

Senator Roman Prezioso & guest

Senator Glenn Jeffries

Senator Ron Miller

Photographer Will Price

Staff - Veronica Lewis