West Virginia Ethics Commission

Lobbyist Activity Report Form

2017-01

Received

MAY 1 5 2017

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_

Late r	eporting fi	ne - \$10 per busi	ness day pas	t the due date	(\$250 maxim	um)	Days late	Fille _	
1. N	ame and co	ntact information							
Name Philip A. Reale Address 300 Symmers s+ Su.te 980 City, State Zip Charleston, WV 25301						Phone _ Email	(304) Palea	342-11 le@w	89 1 / 2a e. (om
2. Re	eporting pe	riod for which this	activity report	t is being filed	1				
Check	Report	Period	Due Date			100000000			
x	2017-1	1/1/17-4/30/17							
3. Li	st all emplo	yers/organizations	s that you rent	esent as a lohb	vist	Us	e additional rep	portina forms i	f necessary.
1. 2.	Attac	hed			4 5				
100									
		vity summary - If t	here was no a	ctivity or exper	nditures, indicat	e "none."			
A	ttach.	ed	-						
	penditures								
		, including campai							
		y on any public offi					the amounts sp	ent in each of t	the following
		h employer you re				1	Faralaura F	Franks C	Tatal Funandad
	diture Categ		Employer 1		Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.		Beverages	\$	\$	\$	\$	\$	\$	\$ 610.90
B.	Lodging		\$	\$	\$	\$	\$	\$	\$
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$				*
E.	Gifts		\$	\$	\$	\$	\$	\$	\$ 170.10
F.	Other Exp			\$	\$	\$	\$	\$	
G.	Group Exp		\$	TIM "TOTAL EX	(DENIDED" COLLI	AAN -	3	3	\$ 6129.03
Н.		Contributions			S S	Ś	\$	lé	1 49
l.		all expenditures or contributed to ar	\$	\$ or shared eyes	-	T		\$	
		R for each event.	ly group event	or strated expe	maca, mat the tot	ai expended in c	ategory 50 mm	rediately above	complete and

6. Lobbyist certification - Please read and sign below.

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

West Virginia Ethics Commission Lobbyist Activity Report 2017-1 List all Employer(s)/Organization(s) you represent as a lobbyist.

က

Braskem

CGI, Inc.

Pharmaceutical Research and Manufacturers of America

Sunoco Logistics TNT Fireworks

MultiState Associates on behalf of United Rentals

VISA, Inc.

15. 14. 17. 17.

West Virginia Community Action Partnership, Inc.

West Virginia Beer & Wine Association

West Virginia Interactive, LLC

Date: May 11, 2017 Philip A. Reale

Humana

Independent Oil & Gas Association of West Virginia Joe Foss Institute

Little Kanawha River Parkway Authority Law Office of Philip A. Reale, PLLC

Ohio Valley Physicians

Lobbying Activity - Communicated in person and in writing, forwarded informational material to legislators and public officials, attended/observed committee meetings regarding the following subjects: horse racing, issues concerning the oil and natural gas industry, arts and entertainment, education, Medicaid, pharmaceuticals, substance abuse, the judicial system, insurance, anti-poverty programs, Head Start programs, weatherization programs, e-government solutions and services, taxation, beer production, distribution

Total of all Expenditures from Schedule A and Schedule B:

5

Report all expenditures made by you and/or your employer on government officials and employees or members of their immediate families in furtherance of your lobbying activities. Do not report your compensation as a lobbyist or expenditures by you and/or your employer on your personal meal, lodging, travel or office support expenses.

16	\$557.53			1		!	-		
. 9						\$170.10		\$4.195.10 \$4.195.10	
15									
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12									
11									
10									
on .									
0									
									- Hi. His
							000	9384.90	\$384.90
									03
\$53.87									\$53.81
Meals and Beverages	Lodging	Advertising	Travel	Contributions	Gifts	Other Expenses	Group Expenditures (\$ from Schedule B)	TOTAL of all	expenditures
	Meals and Beverages \$53.87 14 12 13 14	Meals and Beverages \$53.87 • • • • • 11 12 13 14	Meals and Beverages \$53.87 O 9 10 11 12 13 14 Lodging Advertising Advertising	Meals and Beverages \$53.87 O 9 10 11 12 13 14 Lodging Advertising Advertising Advertising Inspector Inspector	Meals and Beverages \$53.87 O 9 10 11 12 13 14 Lodging Advertising Travel Advertising Contributions Contributions	Meals and Beverages \$53.87 0 9 10 11 12 13 14 Lodging Advertising Travel Advertising Including the contributions Including the contribu	Meals and Beverages \$53.87 O 9 10 11 12 13 14 Lodging Advertising Travel Contributions Contributions	Meals and Beverages \$53.87	Meals and Beverages \$53.87

Name: Phil:	PA. Reale	Date: 5/15/17
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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 \$
Elic Nelson 2/19/17	114.56					expended
E(ic Nelson 2/19/17 M. Ke HAIL 2/19/17	114.56					114.56
TOTAL Expenditures	229.12				-	224 (2

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 amplayer manidad the 1912	144 1 1	
	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)
		5 1	Total cost of girt(s)

2. Participation in a Panel or Speaking Engagement

participation in a panel or s	articular person in peaking engageme	the categories ent. Transfer th	listed below w e totals to sect	hen such exp	penditure was for the individu	ual's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

3. Subjects of Lobbying

Of each recipient identified in 1, 1a & 2 above, explain briefly the explaint of the contract	_
and a subject of lobbying. List the individual or group recipient and	
hen the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."	
the subject matter of the loppying. Example: "Del loe lones - Health Care" or "Haves Finance Control or "Haves Finance Con	
" Health Cale of House Finance Committee - Environment"	
Eric Nalson - Reer distribution and taxation	
- The Parison - Necro Chiticharton Aug Tayal	

4.1	1/10/10	-	Dec.	a. ITI, bu.	TION	AND	TAXATION
MIKE	HALL	_	Beer	distribu	FION	MNd	TAXATION TAXATION

Name:	Phil. p	Α.	Reale	Date:	5/15	117
	1					

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
M. Ke ROMANO 3/15/17	84.15					84,15
Doug FALERICE 3)15/17	84,15					84.05
Stave Westfall	53, 37					53.37
DANNY WASNET	53.37					57.37
Ben Queen	53.37					53.37
JB McCuslery	53,37					33.37
TOTAL Expenditures	381.78					381.78

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)	
		group received the gift.	Total cost of girt(s)	
			1	

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 & Lodging Travel Gifts Scheduled entertainment & other

Scheduled entertainment & other

Which care, has lovely with 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.

Scheduled entertainment & other expended

Nick Case

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 "H	ouse Finance Committee Francisco
At hel can be her	The section of the section of the	ouse rinance committee - Environment."

NICK CACHICHAEL - SPEAKER OF WYBWA WINTER MEETING

NICK CACHY - SPEAKER OF WYBWA WINTER MEETING

MIKE RUMANO - BURGET AND TAXATION

Steve Westfall - Budget And TAXATION

DANNY WAGNEY - Budget And TAXATION

Ben Queen - Budget And TAXATION

JB Mccuskey - Budget And TAXATION

JB Mccuskey - Budget And TAXATION

8/16/2016

Name: _	Phil,	D A.	Reale	Date: _	5	115	117
ituro Do	taile	1					

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 categor those reported in Section 1a or 2 (below) or reported on Schedule B. Transfer the totals lobbyist, identify who shared the cost in the	any portion of to section 5 on	a "Group Enter the Lobbyist	ertainment" Activity Repo	OR "Shared	Evnence" ou	ant which are to be
Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended

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)
			is tall bost of Birt(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 & Lodging Travel

Gifts Scheduled entertainment & other

8 other

34.02

7.02

7.02

34.02

34.02

34.02

34.02

Ear oach roe	iniam+ : d+:6: 1 :	1 1 0 2 1			
roi each rec	ipient identified ir	11, 1a & 2 above, e	xplain briefly the	subjects of lobby	ring. List the individual or group recipient and
then the sub	niect matter of the	Johnson Evansale			
1	Ject matter of the	loppying. Example	E: Del. Joe Jones	– Health Care" oi	""House Finance Committee - Environment."
HMANAS	26221	17-14-	. 6	1	A TOTAL TOTAL COLUMN CO

A TO DENSITO	3 FIMES/ 4	1T WY BWA	WINTER	MeetiNI	
CINDY CLACK-	SDEAKLY	CT WY BWA	Willer	Machin	
Cindy Clark - Fredric Wooton -	Sooker	at WY BWA	11/1/1/1	Melin	
	Parke	d i and Dali	Winter	MEETIN	

Name: Philip Reale Date: 2/21/2017
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.
 the Legislature a standing or select committee of either house 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 <i>if</i> 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: 2/20/17 Location: Embassy Suites
1. Date of event: 2/20/17 Location: Embassy Surtes 2. Type of event (reception, dinner, etc.): Les islative Reception
3. Event sponsor: WV Beer And Wine Assoc (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 c. a standing or select committee of either house b. either house of the Legislature d. a joint committee of both houses
OR
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.
Some calculations must be performed manually. 1. $\frac{8067.05}{\text{(total cost of event)}} \div \frac{125}{\text{(total attendance)}} = 64.54 (per capita cost)
2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) (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 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. BOX 2

Name:	Philip A. Reale Date: 3/7/17
Schedule B: Group Entertainment & Shared (Attach to the Lobbyist Activity Report)	
Instructions: Group Entertainment functions include only the for a dinner party, reception or other similar function if you invinames of attendees do not need to be listed for these four specific parts.	unctions that fall within the following groups. Report expenditures ited ALL members of any of these four specific groups. Individual cific groups.
 the Legislature a standing or select committee of either house 	3. either house of the Legislature4. a joint committee of both houses
Use the worksheet below to figure the amount spent on legislat "event." Enter this amount on the Lobbyist Activity Report.	
List each group event separately. Make additional copies of this in Section B. You must then calculate and post on the Lobbyist you share expenses with another reporting lobbyist, report only sponsors in Section C below.	s page if necessary. Record total expenditures for each group event Activity Report only the amount actually spent on public officials. If your portion of the expenses and list the names of other co-
Section A: Event Information	
restrict the figures of attendees on this form of	are reported in the "Meals & Beverages" category on the Lobbyist or attach additional information pages. If using this form, list the ested in items 1 through 4 and complete the Section B calculations.
4 8	1600 Edgewood Drive, Charleston, WV 25302
2. Type of event (reception, dinner, etc.):Dinner	
Event sponsor: Shared Expense must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4 100 1 7 1 7 1 7 1	

names in item 5 below, as well as other event infor	rmation requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 3/7/17	Location: 1600 Edgewood Drive, Charleston, WV 25302
2. Type of event (reception, dinner, etc.):	
Event sponsor: Shared Expense must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
Which of the following governmental groups we a. the Legislature b. either house of the Legislature	ere invited? All members of: c. a standing or select committee of either house d. a joint committee of both houses
	OR
OTHER: If the event was not in one of employees or public officials in attenda	the four specific groups listed above, you must list the names of all public ince 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 (total cost of event) ÷ (total attendance)	\$ \(\frac{141.066}{\text{(per capita cost)}} \)
Number of governmental officials or employees 34	4796.25
ii tiiis was a true Group Entertainment event and vo	Ill Were the sponsor report the amount above as Committee

ent 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 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 Weikle, Karen Price, Edward George, WV Insurance Federation, Cindy Wiseman, Jason Webb 3. What is your share of Box 1 above? \$ 250 Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G. BOX 2

$\mathcal{D}(\cdot)$
Name: 12h.l.p A Reale Date: 3/10/17
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.
 the Legislature a standing or select committee of either house 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 <i>if</i> 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: 3/10/17 Location: Senate west wing / Gov. org + sta
2. Type of event (reception, dinner, etc.):
3. Event sponsor: Philip A. Reale (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{384.76}{\text{(total cost of event)}} \div \frac{30}{\text{(total attendance)}} = 12.83 (per capita cost)
2. Number of governmental officials or employees in attendance: 30
(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 or no)
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:

BOX 2

What is your share of Box 1 above? \$

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

Name: Philip A Realc Date: 3.14.17
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.
 the Legislature a standing or select committee of either house 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 <i>if</i> 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.)
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 OTHER ACTION
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)}} = 83.36 $(per capita cost)$
2. Number of governmental officials or employees in attendance: $ \frac{50}{\text{(governmental attendees)}} \times \frac{83.36}{\text{(per capita cost)}} = 4167.882^{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? 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.

3. What is your share of Box 1 above? \$ 150 . _____Driginal redepta 12020 Kana wha

150. BOX 2

Name: Philip Schedule B: Group Entertainment & Shared Experiment (Attach to the Lobbyist Activity Report)	p A Reale Date: 3/17/11				
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.					
 the Legislature a standing or select committee of either house 	 either house of the Legislature 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 Lobbyict Activity Page 21.					

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: 3/27/17 Location: House FINANCE 2. Type of event (reception, dinner, etc.): 3. Event sponsor: Philip A. Reale (If you shared the sponsorship and expenses with others, you 4. Which of the following governmental groups were invited? All members of: a. the Legislature c. a standing or select committee of either house b. either house of the Legislature d. a joint committee of both houses OR 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. 766.93 + 35 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or employees in attendance: 33 × 21, 41 BOX 1 (governmental attendees) x (per capita cost) 123.03 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 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. BOX 2

Name:P	Philip	Reale	Date	4-5-17
Schedule B: Group Entertainment & Shared (Attach to the Lobbyist Activity Report)	l Expenses			
Instructions: Group Entertainment functions include only the for a dinner party, reception or other similar function if you in names of attendees do not need to be listed for these four spe	vited ALL men	fall within the fol obers of any of the	lowing groups. Repor ese four specific group	t expenditures os. Individual
 the Legislature a standing or select committee of either house 		ther house of the oint committee of		
Use the worksheet below to figure the amount spent on legisla "event." Enter this amount on the Lobbyist Activity Report.	ators and othe	r governmental of	fficials and employees	for each
List each group event separately. Make additional copies of the in Section B. You must then calculate and post on the Lobbyis you share expenses with another reporting lobbyist, report on sponsors in Section C below.	st Activity Repo	ort only the amour	nt actually spent on pu	ublic officials. If
Section A: Event Information				
Lobbying expenses for entertainment of "OTHER" group event Activity Report Form. List the names of attendees on this form names in item 5 below, as well as other event information requ	or attach addi uested in item:	itional information s 1 through 4 and	n pages. If using this for complete the Section	orm, list the B calculations.
1. Date of event: 4/5/17 Location 2. Type of event (reception, dinner, etc.): Luncheo	n: Huuss	Spankar	's Office	- House Rules
3. Event sponsor: Philip A. Reale must also complete Section C below.)	(If you sha	red the sponsorsh	nip and expenses with	others, you
	. a standing or	ers of: select committee nittee of both hou		
	OR			
5. OTHER: If the event was not in one of the four speed employees or public officials in attendance here or	ecific groups li r on an attachr	sted above, you m nent to this form.	ust list the names of a List attendees here:	all public
Section B: Calculate Reportable Expenses		Some calculo	ations must be performe	ed manually.
1. $\frac{426.03}{\text{(total cost of event)}} \div \frac{20}{\text{(total attendance)}} = $21.$	pita cost)			
2. Number of governmental officials or employees in attendan	nce:			
(governmental attendees) x (per capita cost)	426 BOX 1			
If this was a true Group Entertainment event and you were the Lobbyist Activity Report in Section 5G. If you shared expenses of the cost. Note: If you classified the expenditure described in Form as a Meals & Beverages expense (5A), not as a "Group Expense".	e sponsor, repo with others, co n section A as '	mplete section C 'OTHER," it is repo	below, and report onl	v your portion
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 name	s of all sponsors b	elow:	****
3. What is your share of Box 1 above? \$				
Record that amount in Box 2 and on the Lobbyist Activity Repor	rt in Section 50	i	BOX 2	