**West Virginia Ethics Commission** 

## Received

## Lobbyist Activity Report Form SEP 12 2017

AV 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 304-558-0664 No faxed copies

For office use only: Postmark \_\_

Days late \_

Rec'd\_ Fine\_

1.									
	Name and contact informatio	n							
Name Patrick R Cadle					Phone 304-993-8810				
Address 1614 Kanawha Blvd., E					pat.cadle@wvaj.org				
						Lilian passasses and spice.			
City, State Zip Charleston, WV 25311									
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Reporting period for which this activity report is being filed  Check Report Period Due Date									
х	2017-2 5/1/17-8/31/17		7						
					1000000				
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.									
1. WV Association for Justice 4.									
	2.								
3	3			6			38300-2133		
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Attending and watching interim meetings, providing requested input on proposed legislation. Following special session and communicating with									
								Third in Cathing With	
legislators on issues related to the civil justice system and the court system.									
5. Expenditures									
If no expenditures, including campaign contributions, mark here:									
				his or her immed	diate family, list	the amounts sp	ent in each of t		
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.									
	ories per each employer you re	present. Comp	piete and attach	Schedule A to t	his report.			he following	
	diture Categories	Employer 1	Employer 2	Employer 3	his report. Employer 4	Employer 5	Employer 6	he following  Total Expended	
Expen A.	diture Categories  Meals and Beverages	Employer 1	Employer 2 \$		Employer 4	Employer 5			
Expen A. B.	Meals and Beverages  Lodging	Employer 1 \$ \$	Employer 2 \$ \$	Employer 3 \$ \$	Employer 4 \$ \$	\$	Employer 6	Total Expended	
A. B. C.	Meals and Beverages  Lodging  Advertising	Employer 1 \$ \$ \$	Employer 2 \$ \$ \$	Employer 3 \$ \$ \$	Employer 4 \$ \$ \$	\$ \$ \$	Employer 6 \$ \$	Total Expended \$ \$ \$	
A. B. C. D.	Meals and Beverages Lodging Advertising Travel	Employer 1 \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$	Employer 3 \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$	\$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$	Total Expended \$ \$ \$ \$ \$	
A. B. C. D.	Meals and Beverages Lodging Advertising Travel Gifts	Employer 1 \$ \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$ \$ \$ \$	Employer 3 \$ \$ \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$	Total Expended  \$ \$ \$ \$ \$ \$ \$	
A. B. C. D. E. F.	Meals and Beverages Lodging Advertising Travel Gifts Other Expenses	Employer 1 \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 4  \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$	Total Expended  \$ \$ \$ \$ \$ \$ \$ \$ \$	
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Name: Patrick R Cadle	Date: Sept 11, 2017
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. for a dinner party, reception or other similar function if you invited ALL members of any of these four specific names of attendees do not need to be listed for these four specific groups.	Report expenditures c groups. Individual
<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 emp "event." Enter this amount on the Lobbyist Activity Report.	loyees for each
List each group event separately. <b>Make additional copies of this page</b> <i>if</i> <b>necessary</b> . Record total expenditure in <b>Section B</b> . You must then calculate and post on the Lobbyist Activity Report only the amount actually spen you share expenses with another reporting lobbyist, report only your portion of the expenses and list the nar sponsors in <b>Section C</b> below.	t on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" cate Activity Report Form. List the names of attendees on this form or attach additional information pages. If using names in item 5 below, as well as other event information requested in items 1 through 4 and complete the S	this form, list the
1. Date of event: June 2017 Location: Embassy Suites, Charleston, WV	
2. Type of event (reception, dinner, etc.): Reception	
3. Event sponsor: WV Association for Justice (If you shared the sponsorship and expense must also complete Section C below.)	es with others, you
<ul> <li>4. Which of the following governmental groups were invited? All members of:</li> <li></li></ul>	е
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the nan employees or public officials in attendance here or on an attachment to this form. List attendees WV Supreme Court Justices, Governor and Board of Public Works, Circuit Judges	•
Section B: Calculate Reportable Expenses  Some calculations must be p	erformed manually.
1. $\frac{9.731.94}{\text{(total cost of event)}} \div \frac{200}{\text{(total attendance)}} = \frac{48.66}{\text{(per capita cost)}}$	
2. Number of governmental officials or employees in attendance: $\frac{17}{\text{(governmental attendees)}} \times \frac{48.66}{\text{(per capita cost)}} = \$872.822$	
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Er Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and rep of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lo Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	ort only 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 names of all sponsors below:	
3. What is your share of Box 1 above? \$ 872.22	

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