Received

West Virginia Ethics Commission

Lobbyist Activity Report Forger 15 2017

2017-02

\VV Ethics Commission

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

Lobbyist certification - Please read and sign below.

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664

No faxed copies

For o	ffice	use	on	y:
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Postmark ____

Rec'd____

Name and contact information				
Name Mitchell J. Rhein	Phone 304.340.3889			
Address 300 Kanawha Boulevard, East	Email mrhein@spilmanlaw.com			
Thursday .	Linan			
Charleston MM/ 25301				
City, State Zip Charleston, WV 25301				
			and the second s	
2. Reporting period for which this activity report is being filed	3035000000			
Check Report Period Due Date x 2017-2 5/1/17-8/31/17 9/15/2017				
X 2017-2 3/1/17-6/31/17 3/13/2017				
				-
3. List all employers/organizations that you represent as a lobbyist	Use	e additional rep	porting forms if	necessary.
1. American International Group 4.				
2 5				
36				
4. Lobbying activity summary - If there was no activity or expenditures, indicat	e "none."			
None.				
- 0.				
5. Expenditures				
If no expenditures, including campaign contributions, mark here:				
If you spent money on any public official, employee or member of his or her imme		the amounts sp	ent in each of	the following
categories per each employer you represent. Complete and attach Schedule A to t	T		T = 1	T
Expenditure Categories Employer 1 Employer 2 Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
			\$	1.5
A. Meals and Beverages \$ \$ \$	\$			The state of the s
B. Lodging \$ \$	\$	\$	\$	\$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$	\$	\$	\$	\$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$ D. Travel \$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$	\$ \$ \$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$ D. Travel \$ \$ \$ E. Gifts \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$ D. Travel \$ \$ \$ E. Gifts \$ \$ \$ F. Other Expenses \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$ D. Travel \$ \$ \$ E. Gifts \$ \$ \$ F. Other Expenses \$ \$ \$ G. Group Expenditures \$ \$ \$	\$ \$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$ \$ \$
B. Lodging \$ \$ \$ C. Advertising \$ \$ \$ D. Travel \$ \$ \$ E. Gifts \$ \$ \$ F. Other Expenses \$ \$ \$	\$ \$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$	\$ \$ \$ \$