West Virginia Ethics Commission

Received

Lobbyist Activity Report Form 2017-03

JAN 11 2013

NV 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 coples
For office use only:	
	A 11

tmark _____ Rec'd____ s late _____ Fine ____

1. N	ame and contact information	1						
Name	Name John N. Ellem				Phone 304-424-5297			
Addres	ss PO Box 322				Email 10	hn@ellem	lawoffice.d	com
Audi es					emaii 1º			
	D-J	. /						
City, St	tate zip Parkersburg W	V 26102						
2. R	eporting period for which thi	s activity report	is being filed					
Check	Report Period	Due Date						
х	2017-3 9/1/17-12/31/1	7 1/15/2018						
			200		(E894) (NY)		T	
3. Li	st all employers/organization	ns that you repr	esent as a lobb	yist	Use	additional rep	orting forms if	necessary.
	WV Association for J	-						
	11			4,				
				5				
3.				6				
4. Lo	obbying activity summary - If	there was no a	ctivity or expen	ditures, indicate	"none."	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	oring interim meetings, di					s of the House	e of Delenet	es and Senate
	oring interint incentings, th	echeenia civii	Ingrico relater	TOPICS WITH CI	Coled Member	3 01 116 11005	o di Deledati	os and osnats.
	cpenditures				,			
	xpenditures, including camp							
	spent money on any public of					he amounts sp	ent in each of t	he following
	ries per each employer you r						T	W-4-18
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.	Meals and Beverages	\$44.00	\$	\$	\$	\$	\$	\$44.00
В.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
Ē.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$390,07	\$	\$	\$	\$	\$	\$390.07
Н.	Campaign Contributions			PENDED" COLU		A STATE OF THE PARTY OF THE PAR		\$
1.	TOTAL of all expenditures	\$434.07	\$	\$	\$	\$	\$	\$434.07
-	sponsored or contributed to a a Schedule B for each event.	any group évent	or shared expe	nses, list the tot	al expended in c	ategory 5G imr	nediately above	e. Complete and
attacu	a schedule o for each event.							

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 a violation of WV Code §68-3-9 to willfully and knowledge, file a false or incomplete report. I further understand that if convicted of such an act, I

Name:	John N. Ellem	Date:

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
Delegate Bill Hamilton September 18, 2017	23.50					23.50
Detegate Allen Evans September 18, 2017	20.50					20.50
11.51	44.00					44.00

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

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 & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

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."
Delegates Bill Hamilton and Allen Evans - Public Defender Services and Civil Justice issues

Name: John N. Ellem	Date: <u>January 10, 2018</u>
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 group for a dinner party, reception or other similar function if you invited ALL members of any of these four spec names of attendees do not need to be listed for these four specific groups.	s. Report expenditures ific groups. Individual
 the Legislature a standing or select committee of either house 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 er "event." Enter this amount on the Lobbyist Activity Report.	nployees for each
List each group event separately. Make additional copies of this page if necessary . Record total expenditue in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually spage you share expenses with another reporting lobbyist, report only your portion of the expenses and list the necessary.	ont on nublic officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" ca Activity Report Form. List the names of attendees on this form or attach additional information pages. If us names in item 5 below, as well as other event information requested in items 1 through 4 and complete the	ing thic form list the
1. Date of event: December 4, 2017 Location: WVAJ Offices, 1614 Kanawha Blvd, E., Charleston WV	
2. Type of event (reception, dinner, etc.); Christmas reception	
3. Event sponsor: WAJ (If you shared the sponsorship and expe	nses 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	use .
OR	
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the memployees or public officials in attendance here or on an attachment to this form. List attended Governor, Board of Public Works, Supreme Court Justices and Circuit Judges	ames of all public es here:
Section B: Calculate Reportable Expenses our scattellations intendi	s refraction reasons
1. 1642.50 ÷ 80 = \$ 20.53 (total cost of event) ÷ (total attendance) (per capita cost)	CHOCK COLUMN COL
2. Number of governmental officials or employees in attendance: 19	
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and r of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	epart 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? \$ 390.07	
Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.	

*Memo to Reporting Form

The reception listed in the amount of \$390.07 and sponsored by the WVAJ is also being listed on Report Forms by Beth White and Pat Cadle.

John N. Ellem