West Virginia Ethics Commission

Received

Lobbyist Activity Report Form 2017-01

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/VV 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:

Late reporting fine - \$10 per business day past the due date (\$250 maximum) Postmark Rec'd Days late Fine										
1. Name and contact information										
Name	Tracy Dawn Fath		Phone 304-637-3467							
	s 812 Gorman Avenu	e			_{Email} fa	th.tracy@c	davishealth	nsystem.org		
Addres	3 012 0011111111111111111111111111111111			Ciliali						
City, State Zip Elkins, WV 26241										
2. Reporting period for which this activity report is being filed										
Check	Report Period	Due Date								
Х	2018-1 1/1/18-4/30/18	5/15/2018								
3. Li	List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.									
1.	1. Davis Health System									
2.				5.						
3.				6		energan) in the Algoria Brigard in the Person National Agency in the Con-				
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
We hosted an event in Charleston for the House and Senate members who represent the service area of Davis Health System including the following counties: Randolph, Barbour, Tucker, Upshur, Pocahontas, Webster										
5. Ex	kpenditures									
	xpenditures, including campai	an contributio	ns, mark here:			***************************************				
If you	spent money on any public off	icial, employee	or member of			he amounts spe	ent in each of t	he following		
-	ries per each employer you re diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverages	\$3497.85	\$	\$	\$	\$	\$	\$		
В.	Lodging	\$	\$	\$	Ś	\$	\$	Š		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts	\$	\$	\$	\$	\$	\$	\$		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$		
H.	Campaign Contributions	LIST AMOUN	IT IN "TOTAL EX	(PENDED" COLU	MN.	New 2016 - 2016		\$		
1.	TOTAL of all expenditures	\$3497.85	\$	\$	\$	\$	\$	\$		
If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.										
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 a violation of WV Code §6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both. Lobbyist Signature: Date: 3-5-2018										

Attach this completed sheet	-	nditure Det Activity Report						
Complete this form if you hav during this reporting period. Gifts, (5) Other Expenditures -	If you have mad	le expenditures	in these categ	gories - (1) A	Лeals &	ent on a public Beverages, (2) I	official or Lodging,	employee 3) <i>Travel,</i> (4)
f you shared any of these exp name. You are not required t contributions] and Group Ent Schedule B.	to report on Sch	edule A detaile	d expenditure:	s on Adverti	sing, Co	ntributions (inc	luding po	litical
L. Expenditure Details - Report all expenditures in an chose reported in Section 1a reported on Schedule B. Trar	y of the categor or 2 (below) or nsfer the totals t	ies listed below any portion of to section 5 on	on a particula a "Group Ente the Lobbyist A	r person or rtainment" (ctivity Repo	membe OR "Sha	red Expense" e	vent which	h are to be
obbyist, identify who shared					1 6:6:	1 0.1		
Recipient name(s) and date o	or expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Tota	nded
see attached	718001111011110111111111111111111111111							
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TOTAL Expenditu	ures							
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la Gifts (Group)								
	egislators must	not exceed \$25	Gifts such as	kev chains	milgs a	and calendars g	iven to A	1 members
Ordinarily gifts to individual l	egislators must	not exceed \$25	. Gifts such as	key chains,	mugs, a	and calendars g	iven to A	LL members m. to which
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Name: Tracy Fath

Date: 3/5/2018

Charleston Marriott Town Center (304) 345-6500

Check #:

Print #: Status:

Business Type: Local Function Space: MULTIPLE

Event Manager: Holly Wills

Davis Health System Dinner 812 Gorman Avenue Elkins, WV 26241

(304) 636-3300

Contact: Tracy Fath Tuesday, February 27, 2018 Page #:

Folio #: 7504

Bill Method: Credit Card Event Order #:192817

Quantity Item	* Unitabilité	TrotalDevice	
Food			The second secon
Reception, Kanawha - Blue Ridge			
35 WV Apple Butter Glazed Chicken Sate	\$4.00	\$140.00	
35 Kalamata Olive and Feta Tapenade Crostini	\$3.00	\$105.00	
Dinner, Kanawha - Blue Ridge			
40 Two Entree Dinner Buffet	\$35.00	\$1,400.00	
		01.645.00	
Beverage	Subtotal Food	\$1,645.00	
Reception, Kanawha - Blue Ridge			
Host Bar 6:00PM - 9:00PM			
5 Imported Beer	\$5.00	\$25.00	
3 Soft Drinks	\$2.95	\$8.85	
25 House Wine by the Glass	\$7.00	\$175.00	
	Subtotal Beverage	\$208.85	
Audio Visual			
Room Ready, Kanawha - Blue Ridge 1 Wall Mounted Screen	620.00	620.00	
1 LCD Projector 3000 Lumens with Cart, and Cords	\$30.00 \$350.00	\$30.00	
1 Wireless Presentation Remote with Laser Pointer	5350.00 \$45.00	\$350.00 \$45,00	
l Sound Patch to House System with Mini Plug	\$40.00	\$40.00	and distributions on a factor of the control of the
0.14		0467.00	
Room Rental	otal Audio Visual	\$465.00	
Reception, Kanawha - Blue Ridge			
1 Kanawha - Blue Ridge	\$250.00	\$250.00	
	0200.00	3250.00	
	otal Room Rental	\$250.00	
Miscellaneous			
Room Ready, Kanawha - Blue Ridge 9 Parking Passes Billed to Master Account	\$5.00	\$45.00	
7 Tarking Lasses Direct to Master Account	\$3.00	\$45.00	
	tal Miscellaneous	\$45.00	
Labor			
Reception, Kanawha - Blue Ridge	***		
1 Bartender(s)	\$90.00	\$90.00	
	Subtotal Labor	\$90.00	
LOCAL SE	\$462.85		
LOCAL AV SE	\$102.30		
ST	\$189.14		
	AV TAX	\$39.71	
Signature:			

GUEST COPY

Charleston Marriott Town Center

(304) 345-6500

Check #:

386765

Print#:

Status:

Posted

Business Type: Local Function Space: MULTIPLE

Event Manager: Holly Wills

Davis Health System Dinner 812 Gorman Avenue Elkins, WV 26241

(304) 636-3300

Contact: Tracy Fath

Page #:

2

7504 Folio #:

Bill Method: Credit Card

Event Order #:192817

Tuesday, February 27, 2018 Unita Prico Ponta Prico

Grand Total:

\$3,497.85

Signature:

GUEST COPY

Please Note: All Prices are subject to 22% Taxable Service Charge and 7% Sales Tax.

Marriott Proprietary and Confidential

February 27, 2018
Davis Health System Legislative Dinner
Attendance Roster

Honorable William Hartman, Delegate Honorable Dana Lynch, Delegate Honorable Dave Sypolt, Senator Honorable Terri Sypolt, Delegate

Mr. Andrew Gongola, DHS Board Member

Dr. Amanda Pennington, DHS Physician

Dr. Catherine "Mindy" Chua, DHS Physician

Mr. Hugh Hitchcock, DHS Board Member

Mr. Joe Lefnaunchyn, WVHA

Ms. Dana Gould, CEO Broaddus Hospital

Mr. Vance Jackson, CEO Davis Health System

Mr. Jim Parker, CEO Webster Co. Mem Hospital

Mr. Greg Johnson, DHS COO

Mr. Carl Nichols, DHS VP for Professional Services

Mrs. Pam Smithson, CNO

Mr. Jon Steen, VP of Human Resources, DHS

Ms. Melanie Dempsey, DHS CFO

Tracy Fath, DHS Mktg and Development