West Virginia Ethics Commission

Lobbyist Activity Report Form 2018-01



West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

For office use only: Postmark_

Days late

No faxed copies

Rec'd_

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

		tact information							
Name	William B	3. Raney				Phone	304-342-415	3	
		ociation Drive					braney@wvo		
Audie	Suite 16					Email_	, @		
	-								
City, S	tate Zip Cha	arleston, WV 253	311						
		od for which this		is being filed					
Check	+	Period	Due Date						
Х	2018-1	1/1/18-4/30/18	5/15/2018						
	1 -								
					2 (07-17) 3 (49)	W 10- A 11			
		ers/organizations		esent as a lobb	yist	U.	se additional re	porting forms i	f necessary.
1.	West Virgini	ia Coal Associatio	n		4				
2.									
э.					6				
	11.								
		ity summary - If th			· · · · · · · · · · · · · · · · · · ·	e "none."			
Meal	s, receptio	ns for Legislati	ve member	s, committee	es and staff				
:									
5. Ex	penditures								
	<u> </u>	including campaig	n contributio	ns. mark here:					
		on any public offic				diate family list	the amounts sn	ent in each of	the following
catego	ries per each	employer you rep	resent. Comp	lete and attach	Schedule A to t	his report.	the amounts sp	erit iii each or	are ronowing
	diture Catego		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and B	Beverages	\$ 3,183.69	\$	\$	\$	\$	\$	\$
В.	Lodging		\$	\$	\$	\$	\$	\$	\$
C.	Advertising		\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Exper		\$	\$	\$	\$	\$	\$	\$
G. H.	Group Expe		\$ 176.00		\$	\$	\$	\$	\$
п. I.		ontributions I expenditures	\$ 3,359.69	S S	PENDED" COLU	MN. I	T.A.		\$
		contributed to an		*	s list the tet) Suppoded in	\$	\$	\$
attach	a Schedule B	for each event.	, group event	or snared expe	nses, list the tota	ar expended in t	ategory 5G imn	nediately above	e. Complete and
6. Lo	bbyist certifi	cation – Please re	ad and sign b	elow.					
To the	hest of my kn	nowledge the info	rmation contr	inad haraan an	d on any attack				nderstand that it is
a violat	tion of WV Co	ode §6B-3-9 to wil	Ifully and know	vingly file a fak	e of incomplete	renort I furthe	rue, correct and	complete. I un	of such an act.
may be	fined, senter	nced to jail or both	n. //		e of meomplete	report. Truitin	i understand th	iat ii convicted	or such an act, i
	st Signature:	////	1/m	AK	andi.		A	/lay 11, 20	18
LODDY	st signature:	-	1100	00	9		Date:	, , 20	

for a dinner party, reception or other similar function if you invite names of attendees do not need to be listed for these four specific	nctions that fall within the following groups. Report expenditures ed ALL members of any of these four specific groups. Individual fic 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 legislato "event." Enter this amount on the Lobbyist Activity Report.	rs and other governmental officials and employees for each
	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	
Activity Report Form. List the names of attendees on this form or	are reported in the "Meals & Beverages" category on the Lobbyist attach additional information pages. If using this form, list the sted in items 1 through 4 and complete the Section B calculations.
1. Date of event: February 6,2018 Location:	Womens Club of Charleston
2. Type of event (reception, dinner, etc.): Dinner	
3. Event sponsor: see attached (originals at Office of Majority Leader, Capitol) must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
	All members of: a standing or select committee of either house a joint committee of both houses
	OR
OTHER: If the event was not in one of the four spec employees or public officials in attendance here or o	ific groups listed above, you must list the names of all public n an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
1. $\frac{4398.67}{\text{(total cost of event)}} \div \frac{43}{\text{(total attendance)}} = \frac{$102.30}{\text{(per capit)}}$	a cost)
2. Number of governmental officials or employees in attendance	e:
$\frac{102.30}{\text{(governmental attendees)}} \times \frac{43}{\text{(per capita cost)}} = 43$	98.500
Lobbyist Activity Report in Section 5G. If you shared expenses wi	ponsor, report the amount above as Group Entertainment on the ith others, complete section C below, and report only your portion section A as "OTHER," it is reported on the Lobbyist Activity Report anditure" (5G).
Section C: Shared Sponsorship Expenses	
1. Were any other lobbyists co-sponsors of this event? y	(yes or no)
2. If yes, with how many others are sharing the cost? 25 See attached	ist the names of all sponsors below:
3. What is your share of Box 1 above? \$ 176.00 Record that amount in Box 2 and on the Lobbyist Activity Report	in Section 5G. 176.00° × 2

Name: William Raney

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)

Date: 2-6-18

Chris Marr Carol Fulks CC Jason Wazelle 🤇 Ben Beakes C C Lanielle Waltz V-TOGA Cindy Wiseman Jane Cline C Bill Raney CC ► Phil Reale Ruth Lemmon **□**Jill Rice Lisa Dooley Sammy Gray **∨**-Omega → Gil White ► Alex Macia Jack Harrison Contractors Association Larry Swann **Kurt Dettinger** Richard Stevens John Cavacini Christina Cameron Hallie Mason

Cosco

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 Page: 1 of 1 Created: 1/17/2018

Check#: 53325-LCAT

Banquet Check

EXTERNAL

4,398.67

As:	Office of the Senate President West Virginia State	Event Date:	2/6/2018
count: dress:	Office of the Senate President West Virginia State 1900 kanawha Blvd. East Bldg. 1 State Capitol Complex Charleston, WV 25305	Contact: Phone: Fax: On-Site: Phone:	Veronica Lewis 304 357-7968 Veronica Lewis 304 357-7968
of Pa	ayment:Check	Booked by: Catering Src:	Hayley Tighe Hayley Tighe

Quantity	Food	Price	Amount	
48	Presiden'ts Reception	58.95 Per person	* 1 3 3 4 a	
1	set up fee	450.00 each	2,829.60 450.00	
1	carver fee			
-		90.00 each	90.00	
	And the second s	Subtotal:	3,369.60	
		Service Charge %: 22.00	741.31	
		Tax %: 7.00	287.76	
		Total:	4,398.67	
	Room Rental	Price	Amount	
		Grand Total:	4,398.67	

Sunte Presidents

\$ 91.62 per persons inclusive of setup e correr for + service charge and tax

Balance Due:

Client Signature

Date

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 BEO#: 53325-LCAT

Page: 1 of 2 Date Issued: 1/17/2018

Banquet Event Order

Post As: Account: Office of the Senate President West Virginia State Office of the Senate President West Virginia State

Address:

1900 kanawha Blvd. East

Bldg. 1 State Capitol Complex

Charleston, WV 25305

Contact:

Veronica Lewis

Phone:

304 357-7968

Fax:

On-Site: Phone:

Veronica Lewis 304 357-7968

Payment Type: Check

Tax Exempt: no

Deposit Amt Received:

Date Received:

Booked By: Hayley Tighe

Catering Mgr: Hayley Tighe

BEO #: 53,325

Event Date: Tuesday, February 6, 2018

Date	Time	Room	Function	Set-up	EXP GTD	Rental
Feb 06, 2018	6:00 PM - 8:00 PM	Off Property	Reception	See Diagram	45	

Menu

Set-Up Requirements

Served at:

6:00 PM

Presiden'ts Reception

Cheese Board with Carr Crackers (selection may include: Grand Caso, Chevre, Aged Cheddar, Maytag Bleu, Derby Sage, Swiss, Pepper Jack, Smoked Gouda, Brie, Mild Cheddar) Marinated Roasted Vegetables~Asparagus, Zucchini, Summer Squash, Bell Peppers, Portobello Mushrooms and Onions with **Balsamic Reduction**

Caprese Skewers drizzled with Balsamic Glaze

Grilled Chicken Salad on Fried Pita Grilled Baby Lamb Chops with Rosemary Jus

Jumbo Shrimp Cocktail with Cocktail and Remoulade Sauce, Oysters on the Half Shell with Tobasco, Horseradish and Crackers, Lump Crabmeat Martinis with Asparagus Spears and

> Pesto Shrimp wrapped in Prosciutto Scallops in Sherry and Butter

Carved Roast Tendertoin of Beef Served with Creamy Horseradish, Au Jus and Rolls (carver fee's to apply)

Selection of Petite Fours 100% Colombian Coffee, Decaf, Hot Tea, Iced Tea, Water and

> Soda 48 people @ 58.95 Per person

1 set up fee @ \$450.00 each 1 carver fee @ \$90.00 each

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guerantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable. CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance. FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Ciasalana			
Authorized Signature:	the state of the s	Data	

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 BEO#: 53325-LCAT

Page: 2 of 2 Date Issued: 1/17/2018

Banquet Event Order

Post As: Account: Office of the Senate President West Virginia State Office of the Senate President West Virginia State

Address:

1900 kanawha Blvd. East

Bldg. 1 State Capitol Complex Charleston, WV 25305

Payment Type: Check

Tax Exempt: no DB:

Date Received:

Deposit Amt

Received:

Please noe the addition of Iced Tea to beverages-make sure sweeteners are available

Beverage

Contact:

Veronica Lewis

Phone: Fax:

304 357-7968

On-Site: Phone:

Veronica Lewis 304 357-7968

Booked By: Hayley Tighe

Catering Mgr: Hayley Tighe

Event to take place at Women's Cluib of Charleston

Margie High or Linda Redd are onsite contacts (304) 342-5453 and (304 965-6714 respectively

Staff to load in at approximately 4 p.m. through front door (ramp access)

Embassy Linens, China, Glassware, Silver

Tables set 2-1-1 with black 90 by 90 linen overlays (white floorlength provided by Women's Club) and white folded napkins

Coffee can be set at station along with Iced Tea and Soda, preset Water on tables

Women's Club to provide:

(8) 60" rounds of 6 with White chairs

(5) 8ft. tables for Hors d'oeuvres, beverages and barback-May need to coordinate with MIB to see if they have table needs for bar set-up, WC has other tables available

Mirror tiles for center of tables

A small kitchen is available on site equipped with commercial reach in cooler and Ice (may want to bring backup ice If group is drinking alot)

Embassy Suites responsible for:

food and bar set up including Glassware, Water Goblet, Wine and Martini, Barware, Bev Naps, Ice etc. Please include variety of sodas and bottled sparkling and still water for bar.

Any additional tables needed for carving station

Client responsible for alcohol and bartender

Audio Visual

Miscellaneous

A Final guest count is due by 12:00 Noon on Friday February 2,, 2018. After this time you may increase your final guest count by 5% but may not decrease your final guest count.

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guarantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable. CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance. FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Signature:	Date	
Administra Signature:	Date:	

Lohh Eth			
· VUllia			

Late reporting fine - \$10 Name and contact infor Name Jason D. Bostic Address 200 Association D Suite 160 City, State Zip Charleston, WV 2

Reporting period for which this Check 1/1/18-4/30/18

List all employers/organizations that 1. West Virginia Coal Association

Lobbying activity summary - If there was no Meals, receptions for Legislative member

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bbyist certification - Please read and sign below. vent or shared expenses

best of my knowledge, the information contained hereon and on any ined, sentenced to jeil or both.

West Virginia Ethics Commission Lobbyist Activity Report Form Ar 04 2018 2018-01



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_ Fine _

Late re	pporting fine - \$10 per busi	ness day pas	t the due date	(\$250 maxim	ım)	Days late	Fine	
1. Na	me and contact information							
Name	William B. Raney				Phone 3	04-342-4153	3	
Δddres	s 200 Association Drive	!			Email braney@wvcoal.com			
7.00.00	Suite 160							
City, St	ate Zip Charleston, WV 25	311						
2. Re	porting 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				-	-,	
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				THE SHOULDNING				
	st all employers/organization		esent as a lobb	yist	Use	additional rep	orting forms ij	necessary.
1.	West Virginia Coal Association	on		4				
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	bbying activity summary - If t				e none.			
Meal	s, receptions for Legislat	ive member	s, committee	es and staff				
-								
5. Ex	penditures							
	openditures, including campa							
	pent money on any public off					he amounts sp	ent in each of t	the following
	ries per each employer you re	-			1			
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.	Meals and Beverages	\$ 3,183.69	\$	\$	\$	\$	\$	\$
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$ 176.00	Ś	Ś	Ś	Ś	\$	\$
Н.	Campaign Contributions		1 -	PENDED" COLU	MN.			\$
l.	TOTAL of all expenditures	\$ 3,359.69	\$	\$	\$	\$	\$	\$
If you s	sponsored or contributed to a	ny group event	or shared expe	nses, list the tot	al expended in ca	ategory 5G imn	nediately above	e. Complete and
attach	a Schedule B for each event.							
6. Lo	obbyist certification – Please (ead and sign h	olow					
To the	best of my knowledge, the inf	ormation cont	ained hereon ar	nd on any attach	ed materials is tr	ue, correct and	l complete. I ui	nderstand that it is
	1		The second secon					
	tion of WV Code §6B-3-9 to w	illfully and kno	wingly file a fals	se of incomplete	report. I further	understand th	at if convicted	of such an act, I
	tion of WV Code §6B-3-9 to we e fined, sentenced to jail or bo	illfully and kno	wingly file a fals	se of incomplete An eig			at if convicted	of such an act, I

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 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 <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: February 6,2018 Location: Womens Club of Charleston
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: see attached (originals at Office of Majority Leader, Capitol) (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 C. a standing or select committee of either house 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:
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.
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Section B: Calculate Reportable Expenses 1. \(\frac{4398.87}{\text{(total cost of event)}} \div \frac{43}{\text{(total attendance)}} = \(\frac{5102.30}{\text{(per capita cost)}} \) 2. Number of governmental officials or employees in attendance: \(\frac{102.30}{\text{(governmental attendes)}} \times \frac{43}{\text{(per capita cost)}} = \frac{4398.801}{\text{(governmental attendes)}} \) 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? \(\frac{y}{2} \) List the names of all sponsors below:

Name: William Raney

Date: <u>2-6-18</u>

3 3 4

Chris Marr Carol Fulks CC Jason Wazelle Ben Beakes CC ► Danielle Waltz VTOGA Cindy Wiseman Jane Cline CC Bill Raney **▶**Phil Reale Ruth Lemmon ₩JIII Rice Lisa Dooley ➤ Sammy Gray **∨**-Omega → Gil White ► ATex Macia → Jack Harrison

Contractors Association

Kurt Dettinger
Richard Stevens
John Cavacini

Hallie Mason

₩ Cosco

Christina Cameron

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 Page: 1 of 1 Created: 1/17/2018

Check#: 53325-LCAT

EXTERNAL

Banquet Check

Post As: Account: Office of the Senate President West Virginia State
Office of the Senate President West Virginia State

Address:

1900 kanawha Blvd. East Bldg. 1 State Capitol Complex

Charleston, WV 25305

Event Date: 2/6/2018

Contact: Veronica Lewis

Phone:

304 357-7968

Fax:

On-Site; Phone: Veronica Lewis 304 357-7968

Method of Payment:Check

Booked by: Hayley Tighe Catering Src: Hayley Tighe

Quantity	Food	Price	Amount
48	Presiden'ts Reception	58.95 Per person	2,829.60
1	set up fee	450.00 each	450.00
1	carver fee	90.00 each	90.00
P. A. Steller		Subtotal:	3,369.60
		Service Charge %: 22.00	741.31
		Tax %: 7.00	287.76
		Total:	4,398.67
	Room Rental	Price	Amount

Sur Linner

Grand Total: 4,398.67

Balance Due: 4,398.67

\$ 91.62 per persons inclusive of setup e correr fue + service charge and tax

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 BEO#: 53325-LCAT

Page: 1 of 2 Date Issued: 1/17/2018

Post As: Account:

Address:

Deposit Amt

Received:

Banquet Event Order Office of the Senate President West Virginia State

Office of the Senate President West Virginia State

Bldg. 1 State Capitol Complex Charleston, WV 25305

1900 kanawha Blvd. East

Phone:

Veronica Lewis 304 357-7968

Fax:

On-Site: Phone:

Contact:

Veronica Lewis 304 357-7968

Payment Type: Check

Tax Exempt: no

Date Received:

Booked By: Hayley Tighe

Catering Mgr: Hayley Tighe

BEO#: 53,325

Served at:

Event Date: Tuesday, February 6, 2018

Date	Time	Room	Function	Set-up	EXP GTD Rental
Feb 06, 2018	6:00 PM - 8:00 PM	Off Property	Reception	See Diagram	45

Menu

Set-Up Requirements

6:00 PM

Presiden'ts Reception

Cheese Board with Carr Crackers (selection may include: Grand Caso, Chevre, Aged Cheddar, Maytag Bleu, Derby Sage, Swiss, Pepper Jack, Smoked Gouda, Brie, Mild Cheddar) Marinated Roasted Vegetables~Asparagus, Zucchini, Summer Squash, Bell Peppers, Portobello Mushrooms and Onions with **Balsamic Reduction**

Caprese Skewers drizzled with Balsamic Glaze

Grilfed Chicken Salad on Fried Pita Grilled Baby Lamb Chops with Rosemary Jus

Jumbo Shrimp Cocktail with Cocktail and Remoulade Sauce, Oysters on the Half Shell with Tobasco, Horseradish and Crackers, Lump Crabmeat Martinis with Asparagus Spears and Lemon

> Pesto Shrimp wrapped in Prosciutto Scallops in Sherry and Butter

Carved Roast Tenderloin of Beef Served with Creamy Horseradish, Au Jus and Rolls (carver fee's to apply)

Selection of Petite Fours 100% Colombian Coffee, Decaf, Hot Tea, Iced Tea, Water and Soda

48 people @ 58.95 Per person

1 set up fee @ \$450,00 each 1 carver fee @ \$90.00 each

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guarantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable. CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance. FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Signature:	Date:	

300 Court Street Charleston, WV 25301 Phone: 304-347-8700 - Fax: 304-345-8276 BEO#: 53325-LCAT

Page: 2 of 2

Date Issued: 1/17/2018

Post As: Account:

Banquet Event Order Office of the Senate President West Virginia State Office of the Senate President West Virginia State

Address:

1900 kanawha Blvd. East Bldg. 1 State Capitol Complex

Charleston, WV 25305

Payment Type: Check

Tax Exempt: no

DB:

Deposit Amt Received:

Date Received:

Booked By:

Contact:

Phone:

On-Site:

Phone:

Fax:

Hayley Tighe

Veronica Lewis

304 357-7968

Veronica Lewis

304 357-7968

Catering Mgr: Hayley Tighe

Please noe the addition of Iced Tea to beverages-make sure sweeteners are available

Beverage

Event to take place at Women's Cluib of Charleston

Margie High or Linda Redd are onsite contacts (304) 342-5453 and (304 965-6714 respectively

Staff to load in at approximately 4 p.m. through front door (ramp access)

Embassy Linens, China, Glassware, Silver

Tables set 2-1-1 with black 90 by 90 linen overlays (white floorlength provided by Women's Club) and white folded napkins

Coffee can be set at station along with Iced Tea and Soda, preset Water on tables

Women's Club to provide:

(8) 60" rounds of 6 with White chairs

(5) 8ft. tables for Hors d'oeuvres, beverages and barback-May need to coordinate with MIB to see if they have table needs for bar set-up, WC has other tables available

Mirror tiles for center of tables

A small kitchen is available on site equipped with commercial reach in cooler and Ice (may want to bring backup ice if group is drinking alot)

Embassy Suites responsible for:

food and bar set up including Glassware, Water Goblet, Wine and Martini, Barware, Bev Naps, Ice etc. Please include variety of sodas and bottled sparkling and still water for bar.

Any additional tables needed for carving station

Client responsible for alcohol and bartender

Audio Visual

Miscellaneous

A Final guest count is due by 12:00 Noon on Friday February 2,, 2018. After this time you may increase your final guest count by 5% but may not decrease your final guest count.

GUARANTEE: Must be received by the Hotel by noon (3) days prior to your event. In the event we do not receive your guarantee, your EXPECTED contracted number becomes your guarantee.

IMPORTANT: Above charges are subject to 22.5% service charge and 7% state sales tax. Service charge is taxable. CANCELLATION: Group will incur additional fees if you cancel your function, or your attendance falls below 90% of your agreed attendance. FUNCTION ROOM: We reserve the right to relocate your function(s) to another room. Every effort will be made to notify you in advance.

Authorized Signature:	Date
-----------------------	------

Name: William B. Raney	Date: May 11, 2018
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 specinames 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 joint committee of both houses 	5
Use the worksheet below to figure the amount spent on legislators and other governmental officials and en "event." Enter this amount on the Lobbyist Activity Report.	nployees for each
List each group event separately. Make additional copies of this page <i>if</i> necessary . Record total expenditure in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually spyou share expenses with another reporting lobbyist, report only your portion of the expenses and list the responsors in Section C below.	ent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" of 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	sing this form, list the
1. Date of event: February 8, 2018 Location: East Wing - State Capitol building	
2. Type of event (reception, dinner, etc.): Breakfast pastries	
3. Event sponsor: W Coal Association (If you shared the sponsorship and experiment also complete Section C below.)	enses with others, you
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	ouse
OR	
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the employees or public officials in attendance here or on an attachment to this form. List attended	
Section B: Calculate Reportable Expenses Some calculations must be	pe performed manually.
1. $\frac{$26.70}{(\text{total cost of event})} \div {(\text{total attendance})} = ${(\text{per capita cost})}$	
2. Number of governmental officials or employees in attendance:	
(governmental attendees) x (per capita cost) = \$26.70 1	
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Grou Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and 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).	report 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:	

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

3. What is your share of Box 1 above? \$ _____

BOX 2

2 3	Name: <u>V</u>	William B. Raney	Date: May 11, 2018
Schedule B: Group (Attach to the Lobbyist Acti	Entertainment & Share vity Report)	ed Expenses	
for a dinner party, reception	ninment functions include only to nother similar function if you need to be listed for these four	the functions that fall within the following group: i invited ALL members of any of these four speci specific groups.	s. Report expenditures fic groups. Individual
 the Legislatu a standing or 	re · select committee of either hou	3. either house of the Legislaturese4. a joint committee of both houses	
Use the worksheet below to "event." Enter this amount	o figure the amount spent on leg on the Lobbyist Activity Report.	gislators and other governmental officials and en	ployees for each
in Section B. You must then	n calculate and post on the Lobb other reporting lobbyist, report	f this page if necessary. Record total expenditury by ist Activity Report only the amount actually specially your portion of the expenses and list the necessary.	ent on public officials. If
Section A: Event Informa	tion		
Activity Report Form. List th	e names of attendees on this fo	ents are reported in the "Meals & Beverages" ca orm or attach additional information pages. If usi requested in items 1 through 4 and complete the	ng this form, list the
1. Date of event: February 13	2018 Loca	tion: House Finance Committee Room - State Capitol Building	
2. Type of event (reception	n, dinner, etc.): Lunch		
3. Event sponsor: WV Coal A must also complete Sect		(If you shared the sponsorship and exper	nses with others, you
a. the Legislatu	overnmental groups were invited are of the Legislature	ed? All members of: c. a standing or select committee of either how d. a joint committee of both houses	use
		OR	
		r specific groups listed above, you must list the n e or on an attachment to this form. List attendee	
-			
Section B: Calculate Repo	ortable Expenses	Some calculations must be	performed manually.
1. \$937.50 ÷ (total cost of event) ÷	= \$(total attendance) = (per	capita cost)	
2. Number of governmenta	al officials or employees in atten	ndance:	
(governmental attendee	x = s) x (per capita cost)	\$937.50	
Lobbyist Activity Report in S of the cost. Note: If you cla	ection 5G. If you shared expens	the sponsor, report the amount above as Group ses with others, complete section C below, and red in section A as "OTHER," it is reported on the Expenditure" (5G).	eport only your portion
Section C: Shared Spons	orship Expenses		
1. Were any other lobbyist	s co-sponsors of this event? No	(yes or no)	
		List the names of all sponsors below:	

BOX 2

3. What is your share of Box 1 above? \$_____

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

Carolyn Davis

From: Sent:

DoNotReply@billing-notification.com Tuesday, February 13, 2018 4:06 PM

To:

Carolyn Davis

Subject:

CONSTANT PROGRESSIONS LLC - Transaction Receipt for \$937.50

(me

Attachments:

5A8352A9982955B9AF0426080F0B6C501A3D5409-sig.png

Term ID: 001

Sale - Approved

Date: 02/13/18

Time: 16:03:36

Card Type: American Express

Time Zone: EST

Entry Method: Manual

Card #: XXXXXXXXXXX5000

Invoice #:

000023

Approval Code:

205017

AVS Resp: V-Code Resp: Ζ

М

Lane ID:

5807

Amount

\$937.50

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

No Signature Provided

×	Supplied of the basel of the State of the St

Customer Copy

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: February 20, 2018 Location: Fazio's - Charleston, WV
2. Type of event (reception, dinner, etc.): Senate Secretaries' Dinner
3. Event sponsor: WV Coal Association (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:
List is attached
• • •
• • •
List is attached
Section B: Calculate Reportable Expenses 1. \$\frac{\\$1,324.35}{\\$(\text{total cost of event})} \div (\text{total attendance})} = \$\frac{\}{\}(\text{per capita cost})}\$ 2. Number of governmental officials or employees in attendance:
Section B: Calculate Reportable Expenses 1. \$\frac{\\$1,324.35}{\\$(\text{total cost of event})} \div \text{(total attendance)} = \$\frac{\\$}{\}(\text{per capita cost})\$
Section B: Calculate Reportable Expenses 1. \$\frac{\\$1,324.35}{\\$(\text{total cost of event})} \div (\text{total attendance})} = \$\frac{\}{\}(\text{per capita cost})}\$ 2. Number of governmental officials or employees in attendance:
Section B: Calculate Reportable Expenses 1. \$1,324.35
Section B: Calculate Reportable Expenses 1. \$1,324.35
Section B: Calculate Reportable Expenses 1. \$1,324.35
Section B: Calculate Reportable Expenses 1. \$1,324.35

Name: William B. Raney

Date: May 11, 2018

Secretarial Dinner Attendees

2/20/2018

Ben Agsten Earlene Anglin

Jennifer Bauman

Tina Burs

Helen Carpenter

Wanda Casto

Sarah Clere

Liz Davis

Cindy Delaney

Joyce Dunbar

Mary Jane Dexter

Joyce Dunbar

Jay Eckhart

Sug Eder

Patricia Fink

Lynn Green

Lois Harper

Margi High

Kay Hill

Bonnie Hissom

Beborah Jones

Isabelle Kennison

Brenda Klindt

Casey Long

Brandy McNabb

Rachael Miller

Kathy Murray

Brandy O'Brien

Dianne Pankau

Phyllis Veith

Name: William B. Raney	Date: May 11, 2018
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 gr for a dinner party, reception or other similar function if you invited ALL members of any of these four s 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 Legislatur a joint committee of both house 	
Use the worksheet below to figure the amount spent on legislators and other governmental officials an "event." Enter this amount on the Lobbyist Activity Report.	d employees for each
List each group event separately. Make additional copies of this page if necessary . Record total expen in Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually you share expenses with another reporting lobbyist, report only your portion of the expenses and list the sponsors in Section C below.	y spent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals $\&$ Beverages Activity Report Form. List the names of attendees on this form or attach additional information pages. I names in item 5 below, as well as other event information requested in items 1 through 4 and complete	f using this form, list the
1. Date of event: March 6, 2018 Location: Senate Clerk's Office - State Capitol building	
2. Type of event (reception, dinner, etc.): Lunch	
3. Event sponsor: WV Coal Association (If you shared the sponsorship and e must also complete Section C below.)	xpenses with others, you
 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 	r house
OR	
5. OTHER: If the event was not in one of the four specific groups listed above, you must list t employees or public officials in attendance here or on an attachment to this form. List atte	
Section B: Calculate Reportable Expenses Some calculations mu	st be performed manually.
1. \$\frac{\$325.28}{\text{(total cost of event)}} \div \text{(total attendance)} = \$\frac{\$}{\text{(per capita cost)}}\$	
2. Number of governmental officials or employees in attendance:	
(governmental attendees) x (per capita cost) = \$325.28	
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Gound Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, a of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	and report 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:	

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

3. What is your share of Box 1 above? \$_____

BOX 2

Payment sent

We sent a confirmation email.

Ms. Groovy's Kitchen: Gourmet Catering

Invoice no.980

Invoice total \$325.28

Amount paid \$325.28

Balance Due \$0.00

Date paidMarch 8, 2018

American Express ••••5000 Payment method

Transaction IDPK0144170708

5 md 3/8/18

Ms. Groovy's Kitchen: Gourmet Catering

709 Washington St. West Charleston, WV 25302

Date Invoice # 3/6/2018 980

Phone # Fax # 304-400-4829

msgroovywv@gmail.com www.msgroovyskitchen.com

Bill To
WV State Senate Clerk Office
Room 211M, Bldg. 1
Capitol Complex
Charleston, WV

Ship To		

P.O. Number	Terms		Rep	Ship	Via	F	.О.В.		Project
				3/6/2018					
Quantity	Item Code			Descripti	on		Price Ea	ich	Amount
	Pasta Buffet Lunch Service/delivery	Greek	Salad and e/delivery	n pasta with Lasagna	& Cajun Chicken I	Pasta,		13.95 25.00 7.00%	279.00T 25.00T 21.28
							Total		\$325.28

P	Name: William B. Raney	Date: May 11, 2018
Schedule B: Group Entertains (Attach to the Lobbyist Activity Report)	ment & Shared Expenses	
Instructions: Group Entertainment functifor a dinner party, reception or other simnames of attendees do not need to be list	ions include only the functions that fall within the follow illar function if you invited ALL members of any of these ted for these four specific groups.	ing groups. Report expenditures four specific groups. Individual
 the Legislature a standing or select commit 	3. either house of the Legi titee of either house 4. a joint committee of bo	
Use the worksheet below to figure the an "event." Enter this amount on the Lobbyi	nount spent on legislators and other governmental officialist Activity Report.	als and employees for each
in Section B . You must then calculate and	dditional copies of this page if necessary . Record total of doost on the Lobbyist Activity Report only the amount and lobbyist, report only your portion of the expenses and	ctually spent on public officials. If
Section A: Event Information		
Activity Report Form. List the names of at	"OTHER" group events are reported in the "Meals & Beve ttendees on this form or attach additional information pa vent information requested in items 1 through 4 and con	ages. If using this form, list the
1. Date of event: March 7, 2018	Location: House Clerk's Office - State Capitol Building	
2. Type of event (reception, dinner, etc.)	Lunch	
3. Event sponsor: WW Coal Association must also complete Section C below.)	(If you shared the sponsorship	and expenses with others, you
4. Which of the following governmental a. the Legislature b. either house of the Legisla	c. a standing or select committee of	
	OR	
	t in one of the four specific groups listed above, you must in attendance here or on an attachment to this form. List	
Section B: Calculate Reportable Expe	nses Some calculatio	ns must be performed manually.
1. \$392.57 ÷ (total cost of event) ÷ (total attenda	= \$(per capita cost)	
2. Number of governmental officials or e		
(governmental attendees) x (per capi	= \$392.57	
Lobbyist Activity Report in Section 5G. If y	rent and you were the sponsor, report the amount above you shared expenses with others, complete section C belpenditure described in section A as "OTHER," it is reported, not as a "Group Expenditure" (5G).	low, and report only your portion
Section C: Shared Sponsorship Expen	nses	
1. Were any other lobbyists co-sponsors	of this event? No (yes or no)	
2. If yes, with how many others are shari	ing the cost?List the names of all sponsors belo	ow:

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

3. What is your share of Box 1 above? \$_____

BOX 2



Top Spot Inc. 7139 Sissonville Drive Sissonville, WV 25320 topspot126@yahoo.com www.topspotcountrycookin.com

Invoice

BILL TO Willaim Rainey WV STATE CAPITAL SHIP TO William Rainey WV STATE CAPITAL

DATE 03/07/2018 PLEASE PAY \$0.00

DUE DATE 04/06/2018

SHIP DATE 03/08/2018

P.O. NUMBER 11067

RATE **AMOUNT** QTY **ACTIVITY** 370.35T 15 Guests: 12 Chicken casserole, 15 Chicken & Dumplings, 10 Baked Steak, mashed potatoes with gravy, macaroni & cheese, green beans, garden salad with assorted dressings and rolls with butter. 1 coconut cream pie, 1 graham cracker pie 370.35 and 1 pecan pie. 370.35 **SUBTOTAL** 22.22 **AX** (6%) 392.57 392.57 \$0.00 TOTAL DUE

THANK YOU.

orst Clark's

05769189805273

RETAIN THIS COPY FOR STATEMENT VERIFICATION CARDHOLDER COPY

T139 SISSONVILLE DR SISSONVILLE, MV 26320 304-984-2816 800109630201

Merchant ID: 000109630201 Record Num.: 0001

Phone Order Sale

Entry Method: Keyed CMP KXXXXXXXX5000

Instructions: <i>Group Entertainment</i> functions include only the functions for a dinner party, reception or other similar function if you invited ALL names of attendees do not need to be listed for these four specific group	nembers of any of these four specific groups. Individual
 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 <i>cevent."</i> Enter this amount on the Lobbyist Activity Report.	other governmental officials and employees for each
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 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 report Activity Report Form. List the names of attendees on this form or attach names in item 5 below, as well as other event information requested in item 5.	additional information pages. If using this form, list the
1. Date of event: March 9, 2018 Location: House Do	orkeeper's Office - State Capitol Building
2. Type of event (reception, dinner, etc.): Lunch	
3. Event sponsor: WV Coal Association (If yo must also complete Section C below.)	u shared the sponsorship and expenses with others, you
4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature CR All members of: a. the Legislature CR CR All members of: CR CR CR CR CR CR CR CR CR C	
5. OTHER: If the event was not in one of the four specific grown employees or public officials in attendance here or on an at	ups listed above, you must list the names of all public tachment to this form. List attendees here:
5. OTHER: If the event was not in one of the four specific gro	ups listed above, you must list the names of all public tachment to this form. List attendees here:
5. OTHER: If the event was not in one of the four specific gro	ups listed above, you must list the names of all public tachment to this form. List attendees here: Some calculations must be performed manually.
5. OTHER: If the event was not in one of the four specific groen employees or public officials in attendance here or on an at	tachment to this form. List attendees here:
5. OTHER: If the event was not in one of the four specific grown employees or public officials in attendance here or on an attendance here or on attendance here or on an attendance here or on	tachment to this form. List attendees here:
Section B: Calculate Reportable Expenses 1. \$\frac{\\$177.29}{\\$(\text{total cost of event})} \div \text{(total attendance})} = \frac{\\$}{\\$(\text{per capita cost})}\$ 2. Number of governmental officials or employees in attendance: \[\text{(governmental attendees)} \times \text{(per capita cost)} = \frac{\\$177.80}{\\$2.}	Some calculations must be performed manually.
5. OTHER: If the event was not in one of the four specific grown employees or public officials in attendance here or on an attendance here or on attendance here or on an attendance here or on	Some calculations must be performed manually. Some calculations must be performed manually. report the amount above as Group Entertainment on the ers, complete section C below, and report only your portion A as "OTHER," it is reported on the Lobbyist Activity Report
Section B: Calculate Reportable Expenses 1. \$\frac{\\$177.29}{\\$(\text{total cost of event})} \div (\text{total attendance}) = \$\frac{\\$}{\\$(\text{per capita cost})}\$ 2. Number of governmental officials or employees in attendance: \[\begin{align*} & & & & & & & & & & & & & & & & & & &	Some calculations must be performed manually. Some calculations must be performed manually. report the amount above as Group Entertainment on the ers, complete section C below, and report only your portion A as "OTHER," it is reported on the Lobbyist Activity Report
Section B: Calculate Reportable Expenses 1. \$\frac{\\$177.29}{\\$(total cost of event)} \div \{(total attendance)} = \frac{\\$}{\\$(per capita cost)} 2. Number of governmental officials or employees in attendance: \[\begin{align*} \frac{\\$x}{\\$(per capita cost)} = \frac{\\$x}{\\$(per capita cost)} \end{align*} If this was a true Group Entertainment event and you were the sponsor Lobbyist Activity Report in Section 5G. If you shared expenses with other of the cost. Note: If you classified the expenditure described in section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure Section C: Shared Sponsorship Expenses	Some calculations must be performed manually. Some calculations must be performed manually. report the amount above as Group Entertainment on the ers, complete section C below, and report only your portion A as "OTHER," it is reported on the Lobbyist Activity Report
Section B: Calculate Reportable Expenses 1. \$177.29	Some calculations must be performed manually. Some calculations must be performed manually. report the amount above as Group Entertainment on the ers, complete section C below, and report only your portion A as "OTHER," it is reported on the Lobbyist Activity Report e" (5G).

Name: William B. Raney

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Date: May 11, 2018