## Received

**West Virginia Ethics Commission** 

## Lobbyist Activity Report Formay 15 2018

2018-01

W 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 Rec'd
Days late Fine

1. Name and contact information  Name J. Mark Adkins Address  600 Quarrier Street  City, State Zip Charleston, West Virginia 25301  2. Reporting period for which this activity report is being filled  Check Report 1/1/18-4/30/19 5/15/2018  3. List all employers/ organizations that you represent as a lobbylst 2. While the special organizations that you represent as a lobbylst 2. Multistate Associates / EPIC Pharmacles, Inc. 3. Community Bankers of West Virginia 4. Robert C. Byrd Corridor H Highway Authority 5. Enbridge  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  4. Lobbyling activity summary - If there was no activity or expenditures, Indicate "none."  5. Expenditures sand issues listed on the employer representation authorization form filled in respect to each of these.  1. Expenditures sand issues isseed on the employer 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.  5. Expenditures settlespries s	Lute 1	eporting fine - pro per ous	mess day pas	e tire due dute	. Ipeso manin	<i>u,</i>	L		
Address 600 Quarrier Street  City, State Zip  Charleston, West Virginia 25301  2. Reporting period for which this activity report is being filed  Check Report Period Due Date X 2018-1 1/1/18-4/30/18 5/15/2018	1. N	ame and contact information	1						
Address 600 Quarrier Street  City, State Zip  Charleston, West Virginia 25301  2. Reporting period for which this activity report is being filed  Check Report Period Due Date X 2018-1 1/1/18-4/30/18 5/15/2018	Name	J. Mark Adkins				Phone	304-347-1768	3	
2. Reporting period for which this activity report is being filed  Check Report Period Due Date  X 2018-1 1/1/18-4/30/18 5/15/2018  3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.  1. RAI Services Company  2. Multistate Associates / EPIC Pharmacles, Inc. 3. Community Bankers of West Virginia 5. Enbridge 6.  4. Lobbying activity summary - if there was no activity or expenditures, indicate "none."  All of the matters and issues listed on the employer representation authorization form filed in respect to each of these.  5. Expenditures  1 flyou 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.  Expenditure Categories  Expenditure Categories  Employer 1 Employer 2 Employer 3 Employer 4 Employer 5 Employer 6 Total Expended A. Meals and Severages  S. S									1
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Check   Report   Period   Due Date   1/1/18-4/30/18   5/15/2018									
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B.         Lodging         \$<	Expen	diture Categories				+			
C.         Advertising         \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
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E. Gifts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_								
F.         Other Expenses         \$									
G. Group Expenditures \$103.20 \$64.27 \$88.35 \$ \$ \$ \$255.82  H. Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. \$800.00  1. TOTAL of all expenditures \$103.20 \$64.27 \$88.35 \$ \$ \$ \$855.82  If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and									
H. Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.  Second 1. TOTAL of all expenditures \$ 103.20 \$ 64.27 \$ 88.35 \$ \$ \$ \$ 855.82  If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and			<u> </u>	7	+				
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If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and							Ċ	1	
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C. Libbota contraction Observation Observation below									

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 will fill a large or incomplete report. I further understand that if convicted of such an act, I

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbylst 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.
<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 employees for each "event." Enter this amount on the Lobbyist Activity Report.
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 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: 3-9-18 Location: House Judiclary Committee
2. Type of event (reception, dinner, etc.): Lunch for House Judiclary Committee Staff and Staff of House Health Committee and House Finance Committee
3. Event sponsor: RAI Services Company (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:
A COLUMN TO A COLU
Section B: Calculate Reportable Expenses Some calculations must be performed manually
Section B: Calculate Reportable Expenses  1. 112.53
1. 112.53 ÷ 6 = \$18.76 (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:
1. $\frac{112.53}{\text{(total cost of event)}} \div \frac{6}{\text{(total attendance)}} = \frac{$18.76}{\text{(per capita cost)}}$
1. 112.53 ÷ 6 = \$18.76 (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:  5
1. \(\frac{112.53}{\text{(total cost of event)}}\div \frac{6}{\text{(total attendance)}} = \frac{\$18.76}{\text{(per capita cost)}}\)  2. Number of governmental officials or employees in attendance: \(\frac{5}{\text{(governmental attendees)}} \times \text{(per capita cost)} = \frac{93.80^{80X} \text{1}}{\text{(per capita cost)}}\)  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
1. \(\frac{112.53}{\text{(total cost of event)}}\div \frac{6}{\text{(total attendance)}} = \frac{\x}{\x}\frac{18.76}{\text{(per capita cost)}}  2. Number of governmental officials or employees in attendance: \(\frac{5}{\text{(governmental attendees)}} \times \frac{\text{18.76}}{\text{(per capita cost)}} = \frac{93.80^{\text{SOX} 1}}{\text{93.80^{\text{SOX} 1}}}  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).
1. \frac{112.53}{\text{(total cost of event)}} \div \frac{6}{\text{(total attendance)}} = \frac{\xi}{18.76}}{\text{(per capita cost)}}  2. Number of governmental officials or employees in attendance: \frac{5}{\text{(governmental attendees)}} \times \frac{18.76}{\text{(per capita cost)}} = \frac{93.80^{80X} \text{1}}{93.80^{80X} \text{1}}  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. \frac{112.53}{\text{(total cost of event)}} \div \frac{6}{\text{(total attendance)}} = \frac{\$18.76}{\text{(per capita cost)}}\$  2. Number of governmental officials or employees in attendance: \frac{5}{\text{(governmental attendees)}} \times \frac{18.76}{\text{(per capita cost)}} = \frac{93.80^{\text{OOX} 1}}{93.80^{\text{OOX} 1}}\$  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? NO (yes or no)

<b>Instructions:</b> Group Entertainment functions include only the function for a dinner party, reception or other similar function if you invited A names of attendees do not need to be listed for these four specific gr	LL members of any of these four specific groups. Individual
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> </ol>	<ul><li>3. either house of the Legislature</li><li>4. a joint committee of both houses</li></ul>
Use the worksheet below to figure the amount spent on legislators at "event." Enter this amount on the Lobbyist Activity Report.	nd other governmental officials and employees for each
List each group event separately. Make additional copies of this page in Section B. You must then calculate and post on the Lobbyist Activityou share expenses with another reporting lobbyist, report only your sponsors in Section C below.	ty Report only the amount actually spent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are reactivity Report Form. List the names of attendees on this form or attanames in Item 5 below, as well as other event information requested	ach additional information pages. If using this form, list the
1. Date of event: 1-29-18 Location: Senat	e President's Counsel's Office
2. Type of event (reception, dinner, etc.); Breakfast for staff of Senate Preside	nt and Senate Majority Leader
Event sponsor: RAI Services Company (If must also complete Section C below.)	you shared the sponsorship and expenses with others, you
a. the Legislature c. a star	members of: nding or select committee of either house nt committee of both houses
OR  5. OTHER: If the event was not in one of the four specific gemployees or public officials in attendance here or on an	
Section B: Calculate Reportable Expenses	Some calculations must be performed manually
1. $\frac{11.76}{\text{(total cost of event)}} \div \frac{5}{\text{(total attendance)}} = \frac{$2.35}{\text{(per capita cost)}}$	
2. Number of governmental officials or employees in attendance: $\frac{4}{\text{(governmental attendees)}} \times \frac{2.35}{\text{(per capita cost)}} = 9.40$	BOX 1
If this was a true Group Entertainment event and you were the spons Lobbyist Activity Report in Section 5G. If you shared expenses with or of the cost. Note: If you classified the expenditure described in section as a Meals & Beverages expense (5A), not as a "Group Expendit	thers, complete section C below, and report only your portion on A as "OTHER," it is reported on the Lobbyist Activity Report
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	ne names of all sponsors below:
3. What is your share of Box 1 above? \$	
Record that amount in Box 2 and on the Lobbyist Activity Report in Se	ection 5G.

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

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbylst 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.
<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 employees for each "event." Enter this amount on the Lobbyist Activity Report.
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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: 3-5-18 Location: Senale Judiciary Committee
2. Type of event (reception, dinner, etc.): Lunch for Senate Judicary Committee
3. Event sponsor: Community Bankers of West Virginia (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 The state of th
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:
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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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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  1. 93.09
Section B: Calculate Reportable Expenses  1. \( \frac{93.09}{(\text{total cost of event)}} \div \frac{20}{(\text{total attendance})} = \frac{\frac{4.85}{(\text{per capita cost)}}}{(\text{governmental attendees})} \text{ x \\ 4.85 \\ (\text{governmental attendees})} \text{ x \\ 4.85 \\ (\text{governmental attendees})} \text{ x \\ (\text{per capita cost)}}  \]  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 B: Calculate Reportable Expenses  1. \$\frac{99.09}{\text{(total cost of event)}} \div \frac{20}{\text{(total attendance)}} = \frac{\$\frac{4.65}{\text{(per capita cost)}}}{\text{(per capita cost)}}\$  2. Number of governmental officials or employees in attendance:  \[ \frac{19}{\text{(governmental attendees)}} \times \frac{4.65}{\text{(per capita cost)}} = \frac{88.35^{\text{BOX} 1}}{\text{(soughtions must be performed monutality)}}\$  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
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
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\_\_\_ Date: \_5-15-18

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
<b>Instructions:</b> <i>Group Entertainment</i> 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.
<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 employees for each "event." Enter this amount on the Lobbyist Activity Report.
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 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: 3-7-18 Location: Senate President's Counsel's Office
2. Type of event (reception, dinner, etc.): Breakfast for staff of Senate President and Senate Majority Leader
3. Event sponsor: Mullistate Associates / EPIC Pharmacles, Inc. (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:
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{19.87}{\text{(total cost of event)}} \div \frac{6}{\text{(total attendance)}} = \frac{\$2.21}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $ \frac{5}{\text{(governmental attendees)}} \times \frac{2.21}{\text{(per capita cost)}} = 11.05^{80 \times 1} $
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? 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? \$
Box 2

(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.
<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 employees for each "event." Enter this amount on the Lobbyist Activity Report.
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 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: 1-11-18 Location: House Judiciary Committee
2. Type of event (reception, dinner, etc.): Breakfast for House Judiciary Staff - Doughnuts
3. Event sponsor: Multislate Associates / EPIC Pharmacies, Inc. (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:
Section B: Calculate Reportable Expenses
1. 24.34 ÷ 10 = \$2.43 (total cost of event) ÷ (total attendance) (per capita cost)
2. Number of governmental officials or employees in attendance: $ \frac{9}{\text{(governmental attendees)}} \times \frac{x}{x} \times \frac{2.43}{\text{(per capita cost)}} = 21.87^{80X \cdot 1} $
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? 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? \$
Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

Schedule B: Group Entertainment & Shared Expenses

\_\_ Date: <u>5-15-18</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 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.
<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 employees for each "event." Enter this amount on the Lobbyist Activity Report.
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 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: 2-22-18 Location: House of Delegates - House Speaker's Office
2. Type of event (reception, dinner, etc.): Breakfast for House Speaker's office Staff and House of Delegates Members
3. Event sponsor: Multistate Associates / EPIC Pharmacles, Inc. (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:
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Section B: Calculate Reportable Expenses  Some calculations must be performed manually.
Section B: Calculate Reportable Expenses  1. 33.00
1. $\frac{33.00}{\text{(total cost of event)}} \div \frac{20}{\text{(total attendance)}} = \frac{$1.65}{\text{(per capita cost)}}$
1. $\frac{33.00}{}$ $\div$ $\frac{20}{}$ = $\frac{1.65}{}$
1. 33.00 ÷ 20 = \$1.65  (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:  19
1. 33.00 ÷ 20 = \$1.65 (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:  19
1. 33.00 ÷ 20 = \$1.65 (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:  19
1. 33.00 ÷ 20 = \$1.85 (total cost of event) ÷ (total attendance) (per capita cost)  2. Number of governmental officials or employees in attendance:  10
1. 33.00
1. 33.00