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West Virginia Ethics Commission

WV Ethics Commission

Lobbyist Activity Report Form

2020-01

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 _____ Days late _____ Fine _____

Late r	eporting ;	fine - \$10	per bus	iness day	past the	due date	(\$250 maximum ₎	-
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1. N	ame and contact information	1						
Name	Jonathan	AdleR	_		_ Phone _	304-3	346-0	59 1
Busine	ess Address <u>2024</u>	KANAW	ha Blu	<u>√</u> Bu	siness Email	jonatha	$h@ \omega_{V}$	aco.org
City, S	tate Zip Charles-	ton, wi	253					
2. R	eporting period for which thi	s activity report	is being filed					
Check		Due Date			3.17 (9.20)			
х	2020-1 1/1/20 - 4/30/20	5/15/2020						
			A SECTION A					
3. L	st all employers/organization	ns that you renr	esent as a lobb	vist	lls	e additional rep	porting forms i	f necessary
	IALUM A-							
1	VVVHCO			4				
2				5				
3.				6.				
4. L	obbying activity summary - If	there was no a	tivity or evnen	ditures indicate	"none"			
						1 - 1	1	and allow
	ounty Gover	nment	and	County	Uttici	AIS - 1	thy le	uislation
_	that effects						1	J
	THAT VITCOIS	1.10.	Chris	1011				
5. E	xpenditures							
If no e	xpenditures, including campo	aign contribution	ns, mark here:					
	spent money on any public of				liate family, list t	he amounts sp	ent in each of t	he following
catego	ries per each employer you re	epresent. Comp	lete and attach	Schedule A to th	nis report.			
Expen	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$ 423.44	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$6153.40		\$	\$	\$	\$	\$
H.	Campaign Contributions			PENDED" COLUI	MN.		-	\$
I.	TOTAL of all expenditures	\$ 7176.84		\$	\$	\$	\$	\$
	sponsored or contributed to a	any group event	or shared expe	nses, list the tota	al expended in ca	ategory 5G imm	nediately above	e. Complete and
attach	a Schedule B for each event.							

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
WV Legislature				423.44		
						L
TOTAL Expenditures						\$ 423. 44

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?		Total cost of gift(s)	
Directory of Ca Officia	Is WACO	All Legislators	423.44 /3.	
				eac

2. Participation in a Panel or Speaking Engagement

Report expenditures on a participation in a panel or s		_			enditure was for the individu Lobbyist Activity Report.	ual's
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." County Government — County Officials

Name: Jonathan	AdleR	Date:5	15/8	22
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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.

1. the Legislature

- 3. either house of the Legislature
- 2. a standing or select committee of either house

3. What is your share of Box 1 above? \$ 200.00

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

4. 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 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.

Lobbying expenses for entertainment of "OTHER" group events are re Activity Report Form. List the names of attendees on this form or atta- names in item 5 below, as well as other event information requested in	ch additional information pages. If using this form, list the in items 1 through 4 and complete the Section B calculations.
1. Date of event: 3 7 20 Location: Ac	delphia Sports BARA Grille
2. Type of event (reception, dinner, etc.):	
3. Event sponsor: (If must also complete Section C below.)	you shared the sponsorship and expenses with others, you
a. the Legislature c. a stan	members of: ading or select committee of either house t committee of both houses
OR	
OTHER: If the event was not in one of the four specific greenployees or public officials in attendance here or on an	
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
Section B: Calculate Reportable Expenses 1. $\frac{2000}{\text{(total cost of event)}} \div \frac{85}{\text{(total attendance)}} = $\frac{23.5}{\text{(per capita cost of event)}}$	0
1. 2000 ÷ 85 = \$ 23.5	0
1. $\frac{2000}{\text{(total cost of event)}} \div \frac{85}{\text{(total attendance)}} = \underbrace{\$ 23.5}_{\text{(per capita cost)}}$ 2. Number of governmental officials or employees in attendance: $x = \underbrace{33.5}_{\text{(per capita cost)}}$	box 100 or, report the amount above as Group Entertainment on the thers, complete section C below, and report only your portion on A as "OTHER," it is reported on the Lobbyist Activity Report
1. 2000 ÷ 85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were the sponsor Lobbyist Activity Report in Section 5G. If you shared expenses with ot of the cost. Note: If you classified the expenditure described in section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in section Section C: Shared Sponsorship Expenses	BOX 1 OO or, report the amount above as Group Entertainment on the thers, complete section C below, and report only your portion on A as "OTHER," it is reported on the Lobbyist Activity Report are" (5G).
1. 2000 ÷ 85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you were the sponse Lobbyist Activity Report in Section 5G. If you shared expenses with ot of the cost. Note: If you classified the expenditure described in section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in section 5G."	BOX 1 OO or, report the amount above as Group Entertainment on the thers, complete section C below, and report only your portion on A as "OTHER," it is reported on the Lobbyist Activity Report are" (5G).

Name: Jonathan Haler Date: 5 15 20 at a Shared Expenses
include only the functions that fall within the following groups. Report expenditures unction if you invited ALL members of any of these four specific groups. Individual or these four specific groups.

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

Instructions: *Group Entertainment* functions for a dinner party, reception or other similar for names of attendees do not need to be listed for

- 1. the Legislature
- 2. a standing or select committee of either house

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

- 3. either house of the Legislature
- 4. 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 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 1 20 Location: Embassy Suites Charleston
2. Type of event (reception, dinner, etc.): Reception
3. Event sponsor: WVACO (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.
Section B: Calculate Reportable Expenses 1. 26,427.48 ÷ 500
1. <u>26,427.48</u> ÷ 500 = \$ 52.85
1. 26,427.48 ÷ 500 = \$ 52.85 (total cost of event) ÷ (total attendance) = \$ per capita cost) 2. Number of governmental officials or employees in attendance: x 52.85 = Per capita cost
1. 26,437.48 ÷ 500 = \$52.85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) f this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the obbyist 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. 26,437.48 ÷ 500 = \$ 52.85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) = 6,588.3 + 6,588.40 If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the cobbyist 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. 26.437.48 ÷ 500 (total attendance) = \$52.85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) = 658.85 (governmental attendees) x (per capita cost) f this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the cobbyist 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. 26.427.48 ÷ 500 = \$ 52.85 (per capita cost) 2. Number of governmental officials or employees in attendance: (governmental attendees) × (per capita cost) = 6.5853.40 If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the cobbyist 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? (yes or no)



Embassy Suites by Hilton Charleston West Virginia 300 Court Street, Charleston, 25301 Phone: 304-347-8700

BEO/Check #: 57612 Page 1 of 2 Date Printed: 2/11/2020

Group Catering

Banquet Check

EMBASSY SUITES

by HILTON"

Charleston

Audionies d'Oleantine

Post As:	WVACO	- See post as		Event Date:	Monday, February 10, 2020		
Account:	West Virg	Inla Association of Cour	itles	Contact:	Kathy Yates		
Address:		nawha Blvd. East		Phone:	304-346-0591		
	Charlesto	on, WV 25311		Emall:	kathy@wvaco.org		
				Onsite Contact:			
				Onsite Phone:			
				Catering Manage	er: Pam Thaxton		
				Booked By:	Pam Thaxlon		
Event Time		Event Name	Segment		Room	Agr	Gtd
7:00 PM - 10:0	00 PM	Host Bar	Group, Conventio	n & Association	Grand Ballroom	450	425
7:00 PM - 10:0	00 PM	Reception	Group, Conventio	n & Association	Grand Ballroom	450	425
Miscellaneou	5						
Quantity	Item				Price		Amount
2	Carver Fee				\$90.00		\$180.00
4	Bartender Fee	- Complimentary			\$.00		\$.00
					Subtotal;		\$180.00
					Service Charge 22,50%:		\$40.50
					Miscellaneous Total:		\$220.50
Audio Visual							
Quantity	Item				Price		Amount
10	Staging				\$50.00		\$500,00
1	Power Electrica	I Connection through Sp	ider Box®		\$100.00		\$100.00
					Subtotal:		\$800.00
					Service Charge 22.50%:		\$135.00
					Sales Tax - Non-F&B ,00%:		\$.00
					Audio Visual Total:		\$735.00

			, , , , , , , , , , , , , , , , , , , ,
Audio Visua			
Quantity	Item	Price	Amount
10	Staging	\$50.00	\$500,00
1	Power Electrical Connection through Spider Box®	\$100,00	\$100.00
		Subtotal:	\$600.00
		Service Charge 22.50%:	\$135.00
		Sales Tax - Non-F&B ,00%:	\$.00
		Audio Visual Total:	\$735.00
Beverage			
Quantity	Item	Price	Amount
273	Premium Spirits	\$6.00	\$1,638.00
267	Domestic Beer	\$4,00	\$1,068.00
113	Canyon Road Wines by the glass	\$6.00	\$678.00
98	Assorted Soda	\$2.95	\$289.10
48	Bottled Water	\$2,95	\$141.60
0	Sparkling Water	\$3.95	\$.00
0	Host Bar - Premium MODIFIED	\$.00	\$.00
		Subtotal:	\$3,814.70
		Service Charge 22,50%:	\$858.31
		Sales Tax - F&B .00%:	\$.00
		Beverage Total:	\$4,673.01
Food			
Quantity	ltem .	Price	Amount
426	Hors d'Oeuvres - Package C	\$39.95	\$16,978.75
		Subtotal:	\$16,978.75
		Service Charge 22,50%:	\$3,820.22



Embassy Suites by Hilton Charleston West Virginia 300 Court Street, Charleston, 25301 Phone; 304-347-8700

BEO/Check #: 57612 Page 2 of 2 Date Printed; 2/11/2020

Banquet Check

Group Catering

EMBASSY SUITES

by HILTON"

Charleston

Clid(#5/011	
Sales Tax - F&B .00%;	\$.00
Food Total:	\$20,798.97
Check Subtotal	\$21,573.45
Total Service Charges	\$4,854.03
Total Taxos	\$.00
Check Grand Total	\$26,427.48
Deposit Paid	(\$.00)
Balance Due	\$26,427.48



1310 Ohio Ave Dunbar, WV 25064 T 304.768.1281 F 304.766.7401 www.dunbarprinting.com

Invoice

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WV ASSOCIATION OF COUNTIES 2026 Kanawha Boulevard, East CHARLESTON WV 25311-2118

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
985	KATHY YATES	(304)-346-0591		Shirley P	Mike Edens	Our Van
Quantity	Description		7			Price
	Directory of Counties -	Coil Book				
3,000	Directory Cover 5.5 x 8.5 Inside Pages: 144 5.5 x Coils 5.5 x 8.5	8.5				9,186.00
1	Pre Press Service					285.0
	Thank you for the order.				Subtotal	9,471.0
					Tax TOTAL Paid BALANCE	0.0 9,471.0 0.0 9,471.0
					Terms	Net 30 Day

Please pay from this invoice.

Dunbar Printing & Graphics, LLC · 1310 Ohio Avenue · Dunbar WV 25064 · 304-768-1281

2020 WV Legislative Session Last Night Celebration - 3/7/20 List of People/Businesses Sharing Cost

Contact Name Don Smith	Business Name WV Press Association	Paid Amount \$200.00	
Jason Webb	Capitol Advocates, LLC	\$200.00	
Daniel Hall	OMEGA	\$200.00	
Jared Warick	WV Automobile Dealers Association	\$200.00	
Jonathan Adler	Association of Counties/WV	\$200.00	
Mike Clowser	WV Contractors Association	\$200.00	
Bridget Lambert	WV Retailers Association	\$200.00	
Fred Albert	AFT	\$0.00	
Jason Wazelle	Norfolk Southern Corp.	\$0.00	
Gil White	Steptoe & Johnson, PLLC	\$0.00	