MAY 1 3 2020

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form 2020-01

West Virginia Eth	ics Commission			
Attn: Lobbyist Re	gistrar			
210 Brooks St., St	e. 300			
Charleston, WV 2	5301			
304-558-0664	No faxed copies			
For office use only:				
Postmark	Rec'd			
Days late	Fine			

Late reporting fine - \$10 per bus	iness day pas	t the due date	2 (\$250 maxim	um)	Days late		
1. Name and contact information							
Name DONNA TANNE	r			Phone _	104 35	4 9387	
Business Address 10/ HKA	Susiness Address 10/ N Kanawha St			usiness Email d	tanner.	14 @ WVac	18.16m
Suite 301	,			2311C33 E111C11 <u>- 1</u>			
The selection of	-17/ 464	11					
City, State Zip Backley (10 133	U1					
2. Reporting period for which this	s activity renor	t is haine filed					
Check Report Period	Due Date	Construence of the construence o	IBMANIA STATE	SALES CONTRACTOR	T	Γ	
x 2020-1 1/1/20 - 4/30/20	5/15/2020	THE REPORT OF THE PROPERTY OF THE PARTY OF T					
7,7,20 1,00,720	3,23,002			enanto-s			
				History			
3. List all employers/organization	s that you repr	resent as a lobb	vist	Us	e additional rep	ortina forms i	f necessary.
1. Community Bar							
1. The Welley Car	TILLIA EL DU	431 4 11911111	4				
2	-		5		1		
3.			6.				
					Air		
4. Lobbying activity summary - If	than was no a	etisday na aynas	adituras Indicat	- ""			
4. Lobbying activity summary - II	there was no a	ctivity or exper	iuitures, maicat	e none.			
5. Expenditures	***************************************						
If no expenditures, including campa	ian contributio	ns. mark here:	TT				
If you spent money on any public of	-			diate family list	the amounts so	ent in each of t	he following
categories per each employer you re					che amounts sp	enem coon or	c rono ming
Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	S	S	S	S	\$	Ś	Ś
B. Lodging	\$	S	\$	\$	Ś	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	Ś	Ś	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$ 1770	\$	\$	\$	\$	\$	\$ 3770
H. Campaign Contributions		T IN "TOTAL EX	PENDED" COLU	MN.		-	\$
I. TOTAL of all expenditures	\$	S	Š	Is	S	S	5 7797
f you sponsored or contributed to a			1 7	7			+ 2112

Name: DOMA Tanner Date: 5/11/2030
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 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: 01-14-1010 Location: Charles tom Town Center Marriott
2. Type of event (reception, dinner, etc.): Ka Caftish
3. Event sponsor: Lammun (44 Ranken of WV (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: Manier of Wart Virille
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{4}{(\text{total cost of event})} \div \frac{100}{(\text{total attendance})} = 3\frac{47/19}{(\text{per capita cost})}$
2. Number of governmental officials or employees in attendance: $ \frac{30}{2} \times \frac{41}{1} = 377800000000000000000000000000000000000$
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? 10 (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.

BOX 2