Received

MAY 17 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

their operation

2021-01

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

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

1. Name and contact information Name Jonathan A. Adler Address 765 Echo Rd City, State Zip Sorth Charleston WV 25303				Email jonation A. Ada				
2. Re	porting pe	riod for which this a	activity report is being					
Check	Report	Period	Due Date					
x	2021-01	1/1/21 - 4/30/21	5/17/21					
B. Lis	t all emplo	vers/organizations	that you represent as	oyist Use additional reporting forms if necessary				
1.	WV A	ssociation,		4				
··· .				6				

	Expenditures							· · · · · · · · · · · · · · · · · · ·
lf no	expenditures, including campa	ign contribution	ns, mark here:	_				
	spent money on any public off pries per each employer you re					the amounts sp	ent in each of t	the following
Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$ 496.6	\$	\$	\$	\$	\$	\$ 496.67
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
Н.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						
1.	TOTAL of all expenditures	\$ 496.07	\$	\$	\$	\$	\$	\$ 496.67

Lobbyist Activity Report page 1

Continued on page 2

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.

Name:

1. the Legislature

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

Date: 5-17-2021

4. a joint committee of both houses

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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: March 8 2021 Location: haury's lestavant
2. Type of event (reception, dinner, etc.):
3. Event sponsor: WVAG (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. $\frac{1655.57}{(\text{total cost of event})} \div \frac{20}{(\text{total attendance})} = \$ \frac{82.78}{(\text{per capita cost})}$
2. Number of governmental officials or employees in attendance: $ \frac{12}{(governmental attendees)} \times \frac{62 \cdot 78}{(per capita cost)} = \boxed{6993.34} $
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? $\underline{\sqrt{e_5}}$ (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? \$ 496,67
Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

Schedule B: Group Entertainment & Shared Expenses

March 18, 2021 - Laury's (Dinner)

GOVERNMENT ATTENDEES(#):

Delegate Brandon Steele Delegate Geoff Foster Delegate John Hardy Delegate Jeff Pack Delegate Carl Martin Delegate Ken Reed Delegate Mark Dean Delegate Terri Sypolt Delegate John Mandt Senator Dave Sypolt Senator Patrick Martin Senator Jack Woodrum

NON-GOVERNMENT ATTENDEES(#):

Rocky Romano-Harrison John Breen- Lewis Irv Johnson-Cabell Chris Michael- Tucker Dustin Zickefoose- Upshur Jim Riffle- Harrison

SPONSORS:

Chris Marr Jonathan Adler

TOTAL COST:	\$ 1,655.57		
TOTAL ATTENDEES:		20	
TOTAL PER CAPITA COST:	\$	82.78	
TOTAL GOVT ATTENDEES:		12	
TOTAL REPORTABLE EXPENSE:	\$	993.34	
BOX 2 REPORTABLE AMOUNT:	\$	496.67	