Received

MAY 17 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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

Manage Salanda In Pake	las de serviciones	
West Virginia Eth		
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	mar'd	
Days late	Fine	

1. N	iame and co	ontact information							
Name	John P.	Bane				Phone	(717) 303-706	64	
Addre	500 No	rth Third Street,	Suite 7A			_	oane@eqt.co		
						Liviani.		V	
	L	arriahum DA 1710	14						
City, S	tate Zip	arrisburg, PA 1710)1						
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2. R		riod for which this	activity repor	t is being filed					
Check	1		Due Date						
X	2021-01	1/1/21 - 4/30/21	5/17/21						
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. Li	ist all emplo	yers/organizations	that you rep	resent as a lobb	pyist	Us	e additional rej	porting forms i	f necessary.
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l. L	obbying acti		here was no a	ctivity or expe	nditures, indicat		and produc	tion.	
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Lobb fno e fyou atego	obbying activities of the Viceo value of the Viceo	ivity summary - If the VV General Associated	here was no a embly on is gn contributio cial, employee present. Comp Employer 1	ns, mark here: or member of plete and attach	his or her Immen Schedule A to t	diate family, list his report.	the amounts sp	ent in each of t	Total Expende
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Lobb fno e fyou expen	obbying activities the Victorian spenditures spenditures spent mone ories per each diture Categorian meals and	ivity summary - If the IVV General Associates in the IVV General A	gn contribution cial, employee present. Comp Employer 1 \$ 614.80 \$	ns, mark here: or member of plete and attach	his or her immens Schedule A to to Employer 3	diate family, list this report. Employer 4 \$ \$ \$	the amounts sp	ent in each of to Employer 6 \$ \$ \$ \$	Total Expende
i. E. fno e fyou satego	expenditures expenditures expenditures expenditures expenditures expenditure e	ivity summary - If the IVV General Associates in the IVV General A	gn contribution cial, employee present. Comp Employer 1 \$ 614 80 \$ \$	sues related sns, mark here: or member of plete and attach Employer 2 \$ \$ \$ \$ \$	his or her immens Schedule A to to Employer 3	diate family, list his report. Employer 4 \$	the amounts sp	ent in each of the Employer 6 \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 614 80 \$
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Lobb 5. Enfino e	expenditures expenditures expenditures expenditures expenditure categories per each diture Categories Advertisin Travel Gifts Other Exp	ivity summary - If the VV General Associated	gn contribution cial, employees present. Comp Employer 1 \$614.80 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ns, mark here: or member of plete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	his or her Immer Schedule A to t Employer 3 S S S S S	diate family, list this report. Employer 4 \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ent in each of the Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 814 80 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Continued on page 2

Name: JOHA/	Breet	Date: 5/44/21
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(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
Delegate Amenet 3/17/21	65.08				•	65.08
MADEN STREWART (STAFF) 2/19	65.08				1	68.08
TOTAL Expenditures	130.17					130.17

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?	Which group received the gift?	Total cost of gift(s)
		No. of the Contract of the Con	**************************************
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	Warmen Control of the		***************************************

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.							
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended	
	opinion and the second	dispersion of the second of th	000000000000000000000000000000000000000	accessor, adde	aprilips capes		

For each recipient identified in 1, 1a & 2	above, explain briefly the subje	cts of lobbying. List the in	ndividual or group recipient and
then the subject matter of the lobbying.	Example: "Del. Joe Jones - Hea	Ith Care" or "House Finar	ice Committee - Environment."

F 1	5 11			-	141	De a moral
ce -	Dranegt	MADKON/	Stember -	NA	043	PROQUETON
	717					

Name: _	JOHN	BANG	Date: 5/14/21
			/ 6/

(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.

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1. Expenditure Details - (include shared expenditures not reported on Schedule B)

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Recipient name(s) and date of expenditur	e Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
DELEGATE CAPITO 3/15/	59.06					59.06
DELEGATE GRAVES ""	59.06					59.06
DELLETTE LOSSINGA " 1"	59.06					59.06
Scharge volum 11 11	59.06					59.06
TOTAL Expenditures	236.27					65432

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.

f gift(s)	Total cost of	ceived the gift?	Which group reco	employer provided the gift?	escribe the gift(s)	Desc
		1000				
			The state of the s	The state of the s		Parameter Shape and Shape and

2. Participation in a Panel or Speaking Engagement

participation in a panel or s	peaking engageme	ent. Transfer th	e totals to sect	tion 5 on the	Lobbyist Activity Report.	
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
						\$11,000 and 12

For each recipient identified in then the subject matter of the	n 1, 1a & 2 abo	ve, explain briefly mple: "Del. Joe Jor	the subject	s of lobbying. Li	st the individual or se Finance Commit	group reciptee - Enviro	pient and onment."
then the subject matter of the	, Grands,	LESSINGER	Sev	wessen /	MATURAI	GAS	MANUCIAN

Name: John Rome Da	nte: 5/14/21
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(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
Delegate Major 3/10/21	21.64					21.64
Delegate Houns 3/10/21	21.64					21.69
TOTAL Expenditures	6492					64.12

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?	Which group received the gift?	Total cost of gift(s)
			the process of the state of the

2. Participation in a Panel or Speaking Engagement

Report expenditures on a p participation in a panel or s		-			penditure was for the individu Lobbyist Activity Report.	ıal's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

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." Committee - Environment."
Ochegater manas, Phillips, HANNE - NATURAL FAS MONDERED

								,
		Name:	John	RA	VE		Date: 5/	1146
Schedule A: WV Lot Attach this completed sheet								
Complete this form if you had uring this reporting period. Gifts, (5) Other Expenditures	If you have made	de expenditure:	s in these categ	ories - (1) N	teals & Beve			-
f you shared any of these ex name. You are not required contributions] and Group En schedule B.	to report on Sch	edule A detaile	d expenditures	on Advertis	sing, Contrib	outions (inclu	ding politic	al
L. Expenditure Details	- (include shared	d expenditures	not reported o	n Schedule	8)			
teport all expenditures in an hose reported in Section 1a eported on Schedule B. Tra obbyist, identify who shared	or 2 (below) or insfer the totals to the cost in the	any portion of to section 5 on	a "Group Enter the Lobbyist Ac	tainment" (tivity Repor	OR "Shared I	Expense" eve	ent which a	re to be
ecipient name(s) and date	of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expende	d
elegate Anovaso	N 2/24	19. 96			3		19.4	
Roofe sneat	2/34	19.96					19.4	2
HULLIT BARRET	4 2/44	19.96					19.4	6
elegate OSPINO		19.96					19.4	16
elegate CRISS	2/24	19.96.					19.1	%
elekate struscho	her 2/19	19.96					19.4	6
TOTAL Expendit	ures	119.73					1/19	7.73
a Gifts (Group) Ordinarily gifts to individual of the House or Senate, the coroup it was given and the to transfer the total cost to the Describe the gift(s)	entire Legislature otal cost. You ne e Lobbyist Activit	e or to standing eed not list each by Report, section	or joint commin legislator who	ttees must received th	be listed he ne gift, only	re. Describe the name of	the item, t	o which
2. Participation in a Par Report expenditures on a pa participation in a panel or sp	rticular person in	n the categories	s listed below w					
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts		uled entertain	ment Tot	tal \$ pended
	1				1			

2. Participation in a Panel or Speak

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.						
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

3. Subjects of Lobbying

Name: Sopu	RINE	Date: 5/14/21
		, , ,

(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.

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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
Sen. GALL NELSON 2/16	63.71					63.71
	200 A					
TOTAL Expenditures	63.71					63.71

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.

ribe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s
		AA	

2. Participation in a Panel or Speaking Engagement

participation in a panel or s	peaking engageme	ent. Iransfer th	e totals to sect	tion 5 on the		
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
				and the same of th		

	cipient and ironment."
SIN NUISME NIM 605 PRODUCTION	

Name: Soltw	BANE	Date: 5/14/21

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

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.

sponsors 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: Location: Locati
2. Type of event (reception, dinner, etc.):
3. Event sponsor: (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 1. 1128-22 ÷ 9 = \$/25.35 (per capita cost) (total cost of event) + (total attendance)
2. Number of governmental officials or employees in attendance: (governmental attendees) x (per capita cost) BOX 1 BOX 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 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 (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? \$ 62-68

Name: JOHN BANE	Date 5/14/21
2. Chared Evnences	

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

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

Section A: Event Information	
Activity Report Form. List the names of attendees on names in item 5 below, as well as other event inform	roup events are reported in the "Meals & Beverages" category on the Lobbyist in this form or attach additional information pages. If using this form, list the mation requested in items 1 through 4 and complete the Section B calculations.
	Location: FAZ/05
. Type of event (reception, dinner, etc.):	
must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
Which of the following governmental groups we	ere invited? All members of:
a. the Legislature	c. a standing or select committee of either house
b. either house of the Legislature	d. a joint committee of both houses
	OR
ection B: Calculate Reportable Expenses i. /506.08 + /6 (total cost of event) + (total attendance)	Some calculations must be performed manually. = \$ 94.13 (per capita cost)
2. Number of governmental officials or employees x 44.13 (governmental attendees) x (per capita cost)	in attendance: ** 84-9-x1/7
obbyist Activity Report in Section SG. If you share	ou were the sponsor, report the amount above as Group Entertainment on the dexpenses with others, complete section C below, and report only your portion described in section A as "OTHER," it is reported on the Lobbyist Activity Report a "Group Expenditure" (5G).
Section C: Shared Sponsorship Expenses	V
Were any other lobbyists co-sponsors of this even	ent? YES (yes or no)
2. If yes, with how many others are sharing the co	~
3. What is your share of Box 1 above? \$02//-	74
, Wilet is your stiers of Box 1 above:	2 # BOX 277 0

Name: JANN BANG	Date: 5/14/21
Name:	Date:

376.12

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

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

	port only 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 the names in item 5 below, as well as other event information. 1. Date of event: 3/1/21	p events are reported in the "Meals & Beverages" category on the Lobbyist his form or attach additional information pages. If using this form, list the ion requested in Items 1 through 4 and complete the Section 8 calculations. Location:
2. Type of event (reception, dinner, etc.):	rer
Event sponsor: must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental groups were in a. the Legislature b. either house of the Legislature	invited? All members of: c. a standing or select committee of either house d. a joint committee of both houses
	OR
	four specific groups listed above, you must list the names of all public there or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses 1. 473. 96 + 20 = (total cost of event) + (total attendance)	\$ 23.67 (per capita cost)
2. Number of governmental officials or employees in a x 2367 = (governmental attendees) x (per capita cost)	
Lobbyist Activity Report in Section 5G. If you shared ex	were the sponsor, report the amount above as Group Entertainment on the keenses with others, complete section C below, and report only your portion scribed in section A as "OTHER," it is reported on the Lobbyist Activity Report iroup Expenditure" (5G).
Section C: Shared Sponsorship Expenses	
1. Were any other lobbyists co-sponsors of this event	? <u>1/0</u> (yes or no)
2. If yes, with how many others are sharing the cost?	
3. What is your share of Box 1 above? \$	BOX 2