MAY 19 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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 5/17
Days late

NO JUXEG CO

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

1. N	ame and co	ntact information							
Name	J. RAND	OLPH CHEETI	HAM			Phone	304-638-7404		
	PO BO						CHEETHAM		C.COM
Addre	ss <u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Email		<u>@/ i/ (0/ i/ (0 (</u>	
City, S	tate Zip H	UNTINGTON, W	/ 25708-0366						
2. R	eporting pe	riod for which this	activity repor	t is being filed					
Check	Report	Period	Due Date						
X	2021-01	1/1/21 - 4/30/21	5/17/21						
3. Li	st all emplo	yers/organization	s that you repr	esent as a lobb	yist	Us	e additional rep	orting forms i	f necessary.
	ARCH RE	SOURCES INC							
1.					4				
2.					5				
3.					6				
4. Lo	hhving act	ivity summary - If	there was no a	ctivity or exper	aditures indicat	"none"			
			there was no a	ctivity of exper	iditares, maicae	i none.			
CUA	L, TAXES	>							
5. E	penditures								
		, including campa	ian contributio	ns. mark here:					
_		y on any public off				diate family, list	the amounts sp	ent in each of t	the following
		h employer you re					•		
Expen	diture Cate	gories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and	Beverages	\$ 685.46	\$	\$	\$	\$	\$	\$
В.	Lodging		\$0	\$	\$	\$	\$	\$	\$
C.	Advertisin	g	\$0	\$	\$	\$	\$	\$	\$
D.	Travel		\$0	\$	\$	\$	\$	\$	\$
E.	Gifts		\$0	\$	\$	\$	\$	\$	\$
F.	Other Exp	enses	\$0	\$	\$	\$	\$	\$	\$
G.	Group Exp	oenditures	\$ 96.90	\$	\$	\$	\$	\$	\$
H.	Campaign	Contributions	LIST AMOUN	T IN "TOTAL EX	(PENDED" COLU	MN.		-	\$
l.	TOTAL of	all expenditures	\$ 782.36	\$	\$	\$	\$	\$	\$ 782.36
If you	sponsored o	or contributed to a	ny group event	or shared expe	nses, list the tot	al expended in c	ategory 5G imm	nediately above	e. Complete and
attach	a Schedule	B for each event.							

Continued on page 2

Name:	J.	RA	NDOL	.PH	CHEE	THAM

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
DEL. JASON BARRETT 3-11-21	65.73					65.73
DEL. JOHN WILLIAMS 3-11-21	65.73					65.73
DEL. PHIL DESERIO 3-11-21	65.73					65.73
DEL. SHAWN FLUHARTY 3-11-21	65.73					65.73
DEL. JOEY GARCIA 3-11-21	65.73					65.73
SEN. RUPIE PHILLIPS 3-11-21	65.73					45.7
TOTAL Expenditures	394.38					

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**.

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

2. Participation in a Panel or Speaking Engagement

Report expenditures on a p participation in a panel or s					enditure was for the individu Lobbyist Activity Report.	ıal'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 a then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment	
COAL, TAXES	

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
DEL. JASON BARRETT 3-1-21	23.84					23.84
DEL. BEN QUEEN 3-1-21	23.84					23.84
DEL. ERIC HOUSEHOLDER 3-4-21	54.89					54.89
SARAH JONES HOUSE FINANCE 3-4-21	54.89					54.89
DEL. BILL ANDERSON 3-4-21	54.89					54.89
SEN. RUPIE PHILLIPS 3-1-21	23.84					23.84
TOTAL Expenditures	236.19					

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

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

3. Subjects of Lobbying

·	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."
COAL, TAXES	

	Name:	J.	RAND	OLPH	CHEE	THAM
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Schedule A: WV Lobbyist Expenditure Details

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Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
DEL. MARTY GEARHART 3-4-21	54.89					54.89
TOTAL Expenditures	54.89					

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)

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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."
COAL, TAXES

Name:	J. RANDOLPH CHEETHAM	Date:	5-17-2
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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

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

Section A: Event Information	
Activity Report Form. List the names of attend	IER" group events are reported in the "Meals & Beverages" category on the Lobbyist ees on this form or attach additional information pages. If using this form, list the information requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 4/1//2021	Location: Charleston, WV
2. Type of event (reception, dinner, etc.): $\underline{\text{Din}}$	ner
Event sponsor: Randy Cheetham, Dennis Watson, Steve must also complete Section C below.)	Stewart, Sammy Gray (If you shared the sponsorship and expenses with others, you
Which of the following governmental ground a. the Legislature b. either house of the Legislature	c. a standing or select committee of either house
	OR
OTHER: If the event was not in o	ne of the four specific groups listed above, you must list the names of all public
employees or public officials in at Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark	tendance here or on an attachment to this form. List attendees here: , Sean Hornbuckle and Vernon Criss
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses	tendance here or on an attachment to this form. List attendees here: , Sean Hornbuckle and Vernon Criss Some calculations must be performed manually.
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses 1. 646.00 ÷ 10	tendance here or on an attachment to this form. List attendees here: , Sean Hornbuckle and Vernon Criss Some calculations must be performed manually. = \$64.60
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses	Some calculations must be performed manually. = \$64.60 (per capita cost) Dyees in attendance: = 207 80
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses 1. 646.00	Some calculations must be performed manually. = \$64.60 (per capita cost) oyees in attendance: = 387.60 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER," it is reported on the Lobbyist Activity Report
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses 1. 646.00 ÷ 10 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or employ 6 x 64.60 (governmental attendees) x (per capita cost) If this was a true Group Entertainment event at Lobbyist Activity Report in Section 5G. If you so of the cost. Note: If you classified the expendent Form as a Meals & Beverages expense (5A), note:	Some calculations must be performed manually. = \$64.60 (per capita cost) oyees in attendance: = 387.60 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER," it is reported on the Lobbyist Activity Report
employees or public officials in att Paul Espinosa, Clay Riley, Sarah Jones, Noah Clark Section B: Calculate Reportable Expenses 1. 646.00 ÷ 10 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or employ 6 x 64.60 (governmental attendees) x (per capita collist) If this was a true Group Entertainment event at Lobbyist Activity Report in Section 5G. If you sof the cost. Note: If you classified the expendence	Some coloulations must be performed manually. = \$64.60 (per capita cost) Disty = 387.60 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER," it is reported on the Lobbyist Activity Report of as a "Group Expenditure" (5G).