West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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

1. Na	ame and co	ontact information						······································
Name Carol S. Fulks					Phone 304-345-1588			
Address P.O. Box 1347					Email carol@fulksandassociates.com			
City, State Zip Charleston, WV 25325 2. Reporting period for which this activity report is being filed								
Check	Report	Period	Due Date			·····		
x	· · · · · · · · · · · · · · · · · · ·	1/1/21 - 4/30/21	5/17/21					
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.						necessary.		
1 WV Hospitality & Travel Association				4. WV Bree	4. WV Breeders Classic			
2. WV Association of Conventions & Visitors Bureaus				5 WV Pres	wV Press Association			

3. WV Fraternal Order of Police

6. WV Chiefs of Police Association

West Virginia Ethics Commission Attn: Lobbyist Registrar

No faxed copies

Rec'd_

Fine _

210 Brooks St., Ste. 300

Charleston, WV 25301 304-558-0664

For office use only: Postmark

Days late

Lobbying activity summary - If there was no activity or expenditures, indicate "none." 4. Tourism, local taxing regulations, FOIA issues, pension issues, media/newspaper Issues, gaming, horse racing and law enforcement issues

lf no	expenditures, including campa	ign contributio	ns, mark here:					
lf yoı	u spent money on any public of gories per each employer you re	ficial, employee	or member of	his or her immed	diate family, list his report.	the amounts sp	ent in each of t	he following
Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.	Meals and Beverages	\$0	\$	\$	\$	\$	\$	Ś
B .	Lodging	\$0	\$	\$	\$	\$	Ś	Ś
C.	Advertising	\$0	\$	\$	\$	\$	Ś	Ś
D.	Travel	\$0	\$	\$	\$	\$	s	Ś
E.	Gifts	\$0	\$	\$	\$	Ś	Ś	\$
F.	Other Expenses	\$0	\$	\$	Ś	Ś	Ś	\$
G.	Group Expenditures	\$ 384.74	\$	Ś	Ś	\$ 425.76	\$0	\$810.50
H.	Campaign Contributions	LIST AMOUN	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.					
Ι.	TOTAL of all expenditures	\$ 384.74	\$ 0	\$ 0	\$ 0	\$ 425.76	\$ 0	\$ 810.50

Continued on page 2

		Lobbyist Name	Carol S. Fulks					
6.	Total of all expenditures from line 5-I. (on page 1)		810.50					
7.	Lobbyist certification – Please read and sign below.							
a v	To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of WV Code §6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both.							
	bbyist Signature:		Date: May 6, 2021					

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
- 2. a standing or select committee of either house
- 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: 4/7/21

Location: WV State Capitol Building - Senate Gov. Organization and Senate Judiciary

2. Type of event (reception, dinner, etc.): Lunch

a. the Legislature

- 3. Event sponsor: WV Press Association (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?

b. either house of the Legislature

c. a standing or select committee of either house

d. a joint committee of both houses

All members of:

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. 461.17 ÷ 26 (total cost of event) ÷ (total attendance) Some calculations must be performed manually.

= \$ 17.74 (per capita cost)

2. Number of governmental officials or employees in attendance:

<u>x 17.74</u> (governmental attendees) x (per capita cost) \$425.76

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? _____ (yes or no)
- 2. If yes, with how many others are sharing the cost?_____ List the names of all sponsors below:

3.	What	is you	r share	of Box	1 above?	\$
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Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 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.

- 1. the Legislature
- 2. a standing or select committee of either house
- 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: 3/16/21 Location	: Fazios				
2.	Type of event (reception, dinner, etc.):					
3.	Event sponsor: <u>Names listed in Section C</u> must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you				
4.		All members of: a standing or select committee of either house a joint committee of both houses				
		OR				
5	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:					
Se	ction B: Calculate Reportable Expenses	Some calculations must be performed manually.				

1.	\$3,147.78	÷	30	=	\$ 104.93
	(total cost of event)	÷	(total attendance)		(per ca

apita cost)

2. Number of governmental officials or employees in attendance:

x 104.93 (governmental attendees) x (per capita cost) \$2,308.46

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? Yes (yes or no)

2. If yes, with how many others are sharing the cost? Carol Fulks, Phil Real, Larry Swan, Daniel Hall, Don Smith and Chris Marr List the names of all sponsors below:

3. What is your share of Box 1 above? \$ 384.74

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

\$384 7744