Received

SEP 15 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-02

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West Virginia Ethics Commiss	sion
Attn: Lobbyist Registrar	
210 Brooks St., Ste. 300	
Charleston, WV 25301	
304-558-0664	No faxed capies
For office use only:	
Postmark	Rec'd
Days late	Fine

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

1. Name and contact information	
Name James R. Fealy	Phone 304-342-1891
Address 300 Summers Street	Email jfealy@wvreale.com
Suite 980	
City, State Zip Charleston, WV 25301	

Check	Report	Period	Due Date
x	2021-2	5/1/21-8/31/21	9/15/21

3.	List all employers/organizations that you represent as a lobbyist	Use additional reporting forms if necessary.
	1See Attached	4
	2	5
	3	6

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

See Attached

5.	Expenditures							
If no	expenditures, including campa	nign contributio	ns, mark here:					
	spent money on any public of ories per each employer you re					the amounts sp	ent in each of	the following
Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
B .	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
ε.	Gifts	\$	\$	5	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
Η.	Campaign Contributions	LIST AMOUN	IT IN "TOTAL E)	PENDED" COLU	MN.			\$
1.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$448 53

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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
Eric Householder 8-2-21	61.21					61.21
Eric Nelson 8-2-21	61.21		Í			61.21
Bill Anderson 8-2-21	61.21					61.21
Brent Boggs 8-17-21	132.65					132.65
Jean Boggs 6-17-21	132.65					132.65
TOTAL Expenditures						448.53

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)
an a			

2. Participation in a Panel or Speaking Engagement

Report expenditures on a pa	articular person in	the categories	listed below w	hen such exp	enditure was for the individu	ual's
participation in a panel or sp	beaking engageme	ent. Transfer th	e totals to sect	ion 5 on the	Lobbyist Activity Report.	
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." Eric Householder, Eric Nelson, Bill Anderson, - Go-WV Summer Meeting - Oil and Ges Issues

Brent & Jean Boggs - Social Only

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3. List all Employer(s)/Organization(s) you represent as a lobbyist.

- 1. Amazon.com Services, LLC
- 2. WV Beer Wholesalers Association
- 3. Cable Telecommunications Association
- 4. Charles Town HBPA, Inc.
- 5. Humana, Inc.
- 6. LAMAR Advertising Co.
- 7. Little Kanawha River Parkway Auth.

James R. Fealy Date: <u>September 15, 2021</u>

- 8. PhRMA Pharmaceutical Research & Mfg. Assn.
- 9. WV Speech Language Hearing Assn.
- 10. WV Surety Bail Bond Agents Assn.
- 11. The Gas and Oil Association of WV, Inc.
- 12. Visa USA, Inc.
- 13. WV Interactive

4. Lobbying Activity -- Communicated in person and in writing, forwarded informational material to legislators and public officials, attended/observed committee meetings regarding the following subjects: horse racing, issues concerning the oil and natural gas industry, education, Medicaid, pharmaceuticals, substance abuse, the judicial system, insurance, e-government solutions and services, taxation, beer production, purchasing, health delivery system, outdoor advertising, banking.

5. Total of all Expenditures from Schedule A and Schedule B:

Report all expenditures made by you and/or your employer on government officials and employees or members of their immediate families in furtherance of your lobbying activities. Do not report your compensation as a lobbyist or expenditures by you and/or your employer on your personal meal, lodging, travel or office support expenses.

		Empl 1	Empl 2	Empl 3	Empl 4	Empl 5	Empl 6	Empl 7	Empl 8	Empl 9	Empl 10	Empl 11	Empl 12	Empl 13	Empl 14	Total Expended
A.	Meals and Beverages		265.30									183.63				
B.	Lodging															
C.	Advertising															
D.	Travel															
E.	Contributions															
F.	Gifts												1			
G.	Other Expenses															
H.	Group Expenditures (\$ from Schedule B)															
١.	TOTAL of all expenditures															448.53