SEP 15 2021

W Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-02

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 Days late

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

1. Na	me and co	ntact information								
Name Joe Reidy					Phone 304-676-3675					
	s Po Bo					email J	osephgreic	lv@gmail.	com	
Addres	5.000					Eman <u>-</u>		703		
City, St	ate Zip C	harleston, W	V 25361							
								Marie Control		
2. Re	porting pe	riod for which this	activity report	t is being filed	7					
Check	Report	Period	Due Date		and the second s					
×	2021-2	5/1/21-8/31/21	9/15/21							
1				Annual Control of the						
3. Lis	t all emple	yers/organization	s that you rent	esent as a lobb	vist	Us	e additional rep	ortina forms i	f necessary.	
		an Beverage		esent us a loss					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1.	Amend	all beverage	73311	7-1-4	4					
2.					5					
2					6					
3.										
4 1	h bardana a sa				diamen indiana	- " "				
		ivity summary - If		ctivity or exper	ditures, indicati	e none.				
Disc	ussions	on tax issue:	S							
5. Ex	penditures								44	
		s, including campa	ian contributio	ns mark here:						
		y on any public off				diate family list	the amounts sn	ent in each of t	he following	
		ch employer you re					the amounts sp	che in eden or i	ine ronowing	
	liture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.		Beverages	\$294.04	Ś	Ś	S	S	\$	\$294.04	
B.	Lodging		Ś	Ś	\$	\$	\$	\$	\$	
C.	Advertisir	ng .	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp	enses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Ex	penditures	\$	\$	\$	\$	\$	\$	\$	
Н.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.							-	\$	
1.	TOTAL of	all expenditures	\$294.04	\$	\$	\$	\$	\$	\$294.04	

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.

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.
 the Legislature a standing or select committee of either house 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 <i>if</i> 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: 6/6/21 Location: Bricks & Barrels
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: American Beverage Assn (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 c. a standing or select committee of either house 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: Del Summers, Del Kessinger, Del Graves
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{225.26}{\text{(total cost of event)}} \div \frac{5}{\text{(total attendance)}} = \frac{$45.05}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: 3
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)
If yes, with how many others are sharing the cost? List the names of all sponsors below: Summer Barrett
3. What is your share of Box 1 above? \$ \$112.63
Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G. \$112.63

Name: Joe Reidy

Date: 9/15/21

(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.
 the Legislature a standing or select committee of either house 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 <i>if</i> 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: 6/7/21 Location: 1010
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: American Beverage Assn (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 C. a standing or select committee of either house 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: Del Howell, Del Keaton, Del Esponisa
Section B: Calculate Reportable Expenses Some colculations must be performed manually.
1. $\frac{458.50}{\text{(total cost of event)}} \div \frac{6}{\text{(total attendance)}} = $\frac{76.41}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance: $\frac{3}{\text{(governmental attendees)}} \times \frac{76.41}{\text{(per capita cost)}} = 229.25$
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)
If yes, with how many others are sharing the cost? List the names of all sponsors below: Will Swann, Jennifer Richmond
3. What is your share of Box 1 above? \$ 136.79 Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

Schedule B: Group Entertainment & Shared Expenses

Name: Joe Reidy Date: 9/15/21

	Name: Joe reidy						_{Date:} 9/15/21		
Schedule A: WV Lol (Attach this completed shee									
Complete this form if you had during this reporting period. Gifts, (5) Other Expenditures	. If you have mad	le expenditures	in these categ	ories - (1) A	Aeals & Bev				
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 Adverti	sing, Contri	butions (incl	uding p	olitical	
. Expenditure Details	- (include shared	expenditures	not reported o	n Schedule	B)				
Report all expenditures in an chose reported in Section 1a reported on Schedule B. Tra obbyist, identify who share	ny of the categori a or 2 (below) or ansfer the totals t	ies listed below any portion of a to section 5 on 1	on a particular Group Enter the Lobbyist Ac	person or tainment" (tivity Repo	member of OR "Shared	Expense" ev	ent whi	ch are to be	
Recipient name(s) and date		Meals & beverages	Lodging	Travel	Gifts	Other	Tota	ıl \$ ended	
Del Holstein 7/28	3/21	44.62						44.62	
TOTAL Expendi	tures	44.62							
				1	1				
La Gifts (Group)									
Ordinarily gifts to individual	_								
of the House or Senate, the group it was given and the t	_		-						
Fransfer the total cost to the				received ti	ie girt, omy	the name of	tile git	λup.	
Describe the gift(s)		employer prov	Which group received the gift?			Total cost of gift(s)			
2. Participation in a Pa	•			than such e	vnanditura	was for the	individu	al's	
participation in a panel or sp		_						013	
Recipient name and event	Meals & beverages	Lodging Travel		Gifts	Sched	Scheduled entertainment & other		Total \$ expended	
3. Subjects of Lobbying	g								
For each recipient identified then the subject matter of t Tax									
					-				