## Received

## JAN 1 0 2022

## WV Ethics Commission

**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

2021-03

West Virginia Ethics Commission
Attn: Lobbyist Registrar
210 Brooks St., Ste. 300
Charleston, WV 25301
304-558-0664
For office use only:
Postmark
Days late
Fine

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

Name	Samue	Minardi		Phone (304) 343-4045				
		Bedford Road		Email Sam@MinardiWV.com				
City, Sta	ate Zip C	harleston, WV	25314					
2. Re	porting pe	riod for which this a	ctivity report is bein	led				
Check	Report	Period	Due Date					
х	2021-3	9/1/21-12/31/21	1/18/22	and the state of t				
		L	323	Strong Sales and St. O. Williams				
3. Lis	t all emplo	oyers/organizations	hat you represent a	lobbyist Use additional reporting forms if necessary.				
1.	Longvie	ew Power		4 Segra				
		ner Healthcare	Products Ass	5/3 Bank				
	ExxonN			6. Molson Coors				
3.	LXXOIIIV	/IUUII		6. 101015011 C0015				
4. Lo	bbying act	ivity summary - If th	ere was no activity of	xpenditures, indicate "none."				
Drillin	g efficie	ncy legislative p	roposals; OTC	ug local regulation prohibition; Air Permit process for				
				nergy Authority status update; Governor's Broadband				
Initiat	ives; po	otential legisla	tion for broadb	nd providers				
	penditures							
		s, including campaig						
	nant mana	y on any nublic offici	al, employee or men	r of his or her immediate family, list the amounts spent in each of the following				

	u spent money on any public off gories per each employer you re					the amounts sp	ent in each of t	the following
Expenditure Categories		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
В.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
Ε.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUN	\$500					
1.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$500

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.