Received

MAY 1 3 2022

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-01

Attn: Lobbyist Registrar		
210 Brooks St., Ste. 300		
Charleston, WV 25301		
304-558-0664		No faxed copies
For office use only:		
Postmark	Rec'd	
Davs late	Fine	

Phone 304-290-7142

Email eldonc@msn.com

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

1. Name and contact information

Name Eldon A. Callen

Address 265 Spruce Street

Suite 100

City, State Zip Morgantown, WV 26505

x 2022-1 1/1/22-4/30/22 5/16/22	

3. List all employers/organizations that you represen	nt as a lobbyist Use additional reporting forms if necessary.
1. Morgantown Area Partnership	4
2	S
3	б

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none." Monongalia County Day at the Legislature

5.	Expenditures								
lf no	expenditures, including campa	ign contributio	ns, mark here:						
	a spent money on any public off gories per each employer you re					the amounts sp	ent in each of t	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	\$	\$	\$	\$	\$	\$	\$	
E.	Gifts	s \$ \$	\$ \$	\$	\$	\$	\$	\$ \$	
F.	Other Expenses	\$	\$	\$	\$	\$			
G.	Group Expenditures	\$ 2447.20 \$		\$ \$		\$	\$	\$	
H.	Campaign Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.	and the second second		\$ 1000.00	
۱.	TOTAL of all expenditures	es \$2447.20 \$		\$ \$		\$	\$	\$ 3447.20	

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.

1. the Legislature

- 3. either house of the Legislature
- 2. 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 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: February 3, 2022 Location:	Capitol building
2.	Type of event (reception, dinner, etc.): Day at the Legislature	
3.	Event sponsor: Morgantown Area Partnership 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 Go	• OTHER: If the event was not in one of the four spece employees or public officials in attendance here or of wemor, Elected and Appointed Secretaries and Commissioners, Governor's Cabinet	

Section B: Calculate Reportable Expenses

Andations must be

1.	3865.00		300	=	\$
	(total cost of event)	+	(total attendance)		(

12.88 per capita cost)

2. Number of governmental officials or employees in attendance:

190 x 12.88 (governmental attendees) x (per capita cost) 2447 90

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

- Were any other lobbyists co-sponsors of this event? No (yes or no)
- If yes, with how many others are sharing the cost?_____ List the names of all sponsors below:

3.	What	is	your	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