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West Virginia Ethics Commission

West Virginia Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-01

210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

For office use only: Postmark

Days late _

No faxed copies

Rec'd

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

1. N	ame and cor	ntact information								
Name Rachel Coffman Phone (304) 549-8991										
Addre	Address 44 Coffman Estates Email rachel@coffmancollaborative.com									
714410										
	C	parleston WW/24	5312							
City, S	tate Zip <u>O</u>	narleston, WV 25			_					
2 0		to differentials about		. t. h t 						
2. R Check		iod for which this Period	Due Date	is being filed						
Х	2022-1	1/1/22-4/30/22	5/16/22	-						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	-						
3. Li	st all employ	yers/organizations	that you repr	esent as a lobb	vist	Use	e additional rep	orting forms i	f necessary.	
	Dow Che	_	<u> </u>			ota Motor Nor		<u> </u>	,	
		ment Software A	ssociation		4 _{5.} DuP					
3.	Belle Che	emical Company			6. <u>NA</u> 7	0				
		vity summary - If t								
Taxati	on, Regulato	ry Issues, Environm	nental, Renewa	able Energy, Adv	vanced Recycling	g, Business Oper	ation, Automake	er-Dealer Franc	hise, Esports,	
trans	portation a	and Economic D	evelopment	t.						
	xpenditures	including campai	an contributio	ns mark here:						
		on any public office				liate family list t	he amounts sn	ent in each of t	he following	
		n employer you rep				-	ine amounts sp	ent in cach or t	ne ronowing	
Expen	diture Categ	ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	Beverages	\$ 745.07	\$	\$ 165.55	\$	\$	\$	\$ 910.62	
В.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertising	S	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Expe	enses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp	enditures	\$	\$ 221.64	\$	\$	\$	\$	\$ 221.64	
Н.	Campaign	Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.	•		\$	
l.	TOTAL of a	II expenditures	\$	\$	\$	\$	\$	\$	\$ 1,132.26	
If you	sponsored o	r contributed to an	y group event	or shared expe	nses, list the tot	al expended in ca	ategory 5G imm	nediately above		
attach	a Schedule E	3 for each event.								

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Lobbyist Activity Report Form

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West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

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1. Name and contact information										
Name Rachel Coffman Phone (304) 549-8991										
Address 44 Coffman Estates Email rachel@coffmancollaborative.co								ive.com		
Audic										
		N	25040							
City, S	City, State Zip Charleston, WV 25312									
2. R	eporting pe	riod for which this	activity report	is being filed						
Check	•	Period	Due Date							
х	2022-1	1/1/22-4/30/22	5/16/22							
				_		_				
3. Li	st all emplo	yers/organizations	that you repr	esent as a lobb	yist	Us	e additional rep	porting forms i	f necessary.	
	Dow Che					ota Motor Noi				
			Association		_{5.} DuP					
	_	ment Software								
3.	_Belle Ch	emical Compan	у		_{_ 6.} NAT	<u> </u>				
4. L	obbving act	ivity summary - If t	here was no a	ctivity or exper	nditures. indicat	e "none."				
							oration Autom	akar Daalar Era	nobico Esporto	
		ory Issues, Environ	mental, Renew	able Energy, A	uvanceu Recycli	ng, business op	eration, Automa	aker-Dealer Fra	inchise, Esports,	
trans	portation	and Economic [Developmen	t.						
5. E	xpenditures	ì								
If no e	xpenditures	, including campai	gn contributio	ns, mark here:	_ 🗸 _					
If you	spent mone	y on any public offi	cial, employee	or member of l	his or her immed	diate family, list	the amounts sp	ent in each of t	he following	
catego	ries per eac	h employer you rep	resent. Comp	lete and attach	Schedule A to th	nis report.				
Expen	diture Categ	gories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	l Beverages	\$ 745.07	\$	\$ 165.55	\$	\$	\$	\$ 910.62	
B.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp	enses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp	oenditures	\$	\$ 221.64	\$	\$	\$	\$	\$ 221.64	
H.	Campaign	Contributions	LIST AMOUN		PENDED" COLU	MN.			\$	
l.		all expenditures	\$	\$	\$	\$	\$	\$	\$ 1,132.26	
_		or contributed to an	y group event	or shared expe	nses, list the tot	al expended in c	ategory 5G imn	nediately above	e. Complete and	
- arrach		B IOT BACK SVANT								

	Name: Ra	achel Coffma	an			Date: _May 15, 2022
Schedule A: WV Lobbyist Expend (Attach this completed sheet to the Lobbyist A						
Complete this form if you have made or share during this reporting period. If you have made Gifts, (5) Other Expenditures - list below, you	e expenditures i	in these catego	ories - (1) Me	als & Bever	-	
If you shared any of these expenditures with a name. You are not required to report on Sche contributions] and Group Entertainment. Expended to the schedule B.	dule A detailed	expenditures	on Advertisi	ng, Contribu	tions [includ	ding political
1. Expenditure Details - (include shared	expenditures n	ot reported or	Schedule B)		
Report all expenditures in any of the categori those reported in Section 1a or 2 (below) or a	es listed below any portion of a	on a particula "Group Enter	r person or i tainment" O	member of t R "Shared E	xpense" eve	ent which are to be
reported on Schedule B. Transfer the totals to lobbyist, identify who shared the cost in the a		•		. If you share	ed expendit	ures with another
Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Dinner with Moore Capito - 2/9/22	165.55					

1a Gifts (Group)

TOTAL Expenditures

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									

Describe the gift(s)	which employer provided the gift?	which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's									
participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.									
Recipient name and event Meals & Lodging Travel Gifts Scheduled entertainment Total \$ beverages 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."							
Belle Chemical Leadership Introductory Dinner .							

	Nar	ne: <u>R</u>	achel Coffm	an			Date: _May 15, 2022
Schedule A: WV Lobbyist Ex (Attach this completed sheet to the Lo							
Complete this form if you have made of during this reporting period. If you have Gifts, (5) Other Expenditures - list below	ve made expend	ditures	in these categ	gories - (1) N	1eals & Beve	•	• •
If you shared any of these expenditure name. You are not required to report contributions] and Group Entertainme Schedule B.	on Schedule A c	detaile	d expenditures	on Advertis	ing, Contrib	utions [incl	uding political
1. Expenditure Details - (include s	shared expendi	itures i	not reported o	n Schedule	в)		
Report all expenditures in any of the control those reported in Section 1a or 2 (below reported on Schedule B. Transfer the toler lobbyist, identify who shared the cost	ow) or any port totals to section in the area belo	ion of 1 5 on t ow eac	a "Group Ente the Lobbyist A h recipient's n	rtainment" ctivity Reporame.	OR "Shared t. If you sha	Expense" every expended	vent which are to be itures with another
Recipient name(s) and date of expend	iture Meals bevera		Lodging	Travel	Gifts	Other	Total \$ expended
Dinner with Moore Capito - 2/9/22	165	5.55					
TOTAL Expenditures							
1a Gifts (Group)						,	
Ordinarily gifts to individual legislators of the House or Senate, the entire Leg	islature or to st	tanding	g or joint comr	nittees mus	t be listed h	ere. Describ	e the item, to which
group it was given and the total cost. Ye Transfer the total cost to the Lobbyist			-	received th	e gift, only	the name of	the group.
Describe the gift(s)		employer provided the gift?			oup receive	Total cost of gift(s)	
	grand and grand and grand						

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.									
Recipient name and event	Meals & beverages	Lodging Travel Gift:		Gifts	Gifts Scheduled entertainment & other				

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."							
Belle Chemical Leadership Introductory Dinner .							

Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)
Instructions: <i>Group Entertainment</i> 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 either house of the Legislature 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: 2/24/2022 Location: House Judiciary
2. Type of event (reception, dinner, etc.): House Tech Caucus Luncheon
3. Event sponsor: Entertainment Software 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? All members of: a. the Legislature
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: House Tech Caucus: Delegates Capito, Linville, Westfall, Queen, Espinosa, Crouse, Ellington, Hott, B. Ward, Riley, Ferrell, Storch, Zatazelo, Bates, Reed, Hamrick, and Hosue Judiciary Staff. (2).
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. $\frac{233.30}{\text{(total cost of event)}} \div \frac{20}{\text{(total attendance)}} = \frac{$11.66}{\text{(per capita cost)}}$
2. Number of governmental officials or employees in attendance:
$\frac{19}{\text{(governmental attendees)}} \times \frac{11.66}{\text{(per capita cost)}} = 221.64^{\times 1}$
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? NO (yes or no)
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:

Name: Rachel Coffman

	Nama R	achel Coffr	nan			_{Date:} _May 15, 2022		
Schedule A: WV Lobbyist Expen			IIdii			Date		
(Attach this completed sheet to the Lobbyist								
Complete this form if you have made or sharduring this reporting period. If you have mad <i>Gifts,</i> (5) <i>Other Expenditures</i> - list below, you	e expenditures	in these cate	gories - (1) <i>M</i>	eals & Beve	-			
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	d expenditures	not reported	on Schedule	В)				
Report all expenditures in any of the categor		•	•			-		
those reported in Section 1a or 2 (below) or reported on Schedule B. Transfer the totals t	• •	•			•			
lobbyist, identify who shared the cost in the		•	• •	i. II you sila	rea experian	tures with another		
Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended		
Dinner with Moore Capito - 2/9/22	165.55							
TOTAL Expenditures								
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Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

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Belle Chemical Leadership Introductory Dinner .