#### **RECEIVED**

**West Virginia Ethics Commission** 

#### **Lobbyist Activity Report Form**

2022-01

Attn: Lobbyist Registrar 210 Brooks St., Ste. 300

By Ethics Commission at 9:49 am, May 16, 2022

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)

Eure /	.porting ji	ne - 920 per susi	icos daly pase										
1. Na	ame and co	ntact information		Market Market Control of the Control									
Name Daniel Hall Phone 304-228-7545													
			d East			Email D	anieljhall.v	vv@gmail.	com				
Address 2006 Kanawha Blvd East Email Danieljhall.wv@gmail.com													
	City, State Zip Charleston, WV 25311												
City, St	ate Zip <u>C</u>	ilaliestoli, vv	V 20011										
				is being filed									
2. Ro	Report	riod for which this Period	Due Date	is being flied			T	<del></del>					
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 lobby	rist	Use	additional rep	orting forms if	f necessary.				
		ginia Oil Market				pendent Insur							
		irginia Trucki				st Virginia V							
3.	West Virg	ginia Gaming ar	nd Racing As	ssociation	<sub>6.</sub> Wes	st Virginia F	Recyclers <i>F</i>	Association	1				
4. Lo	obbying act	ivity summary - If t	here was no a	ctivity or expend	ditures, indicate	"none."							
		of totation,											
- 3	veramen	U, Macron	, 1000 00000										
5. E	kpenditures	<u> </u>											
		, including campai	an contributio	ns, mark here:									
If you	spent mone	y on any public off	icial, employee	or member of h			he amounts sp	ent in each of t	he following				
catego	ries per eac	ch employer you re	present. Comp	1	T								
Expen	diture Cate	_	Employer 1		Employer 3	Employer 4	Employer 5	Employer 6	Total Expended				
A.		Beverages	\$3245.28	\$ 40.05	\$ 514.89	\$ 602.04	\$ Ø	\$ 348.71	\$ 4750,9				
l D	Lodging		1 \$	1 5	I S	l S	Ś	\$	5 0				

В.	Loaging	٦	ې ب	٧	٧	7	7	7 90				
C.	Advertising	\$	\$	\$	\$	\$	\$	\$ \$				
D.	Travel	\$	\$	\$	\$	\$	\$	\$ Ø				
E.	Gifts	\$	\$	\$	\$	\$	\$	\$ 9				
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$				
G.	Group Expenditures	\$ 363.23	\$ Ø	\$ 0	\$ 0	\$ 8	\$ 2	\$ 363.23				
Н.	Campaign Contributions	LIST AMOUN	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. \$ 2750.0									
1.	TOTAL of all expenditures	\$3608.51	\$40.05	\$ 514.89	\$ 602.04	\$ 0	\$348.71	\$ 7864.20				

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.

#### **West Virginia Ethics Commission**

#### **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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Fine

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	P 3 J	, ,				· L	.,								
1. Na	me and co	ntact information													
Alama	Daniel I	Hall				Phone	304-228-75	545							
			l East			Email Danieljhall.wv@gmail.com									
Addres	s 2000 h	Kanawha Blvo	Last			Email	arnogram.	v wagiiiaii.	00111						
City, State Zip Charleston, WV 25311															
	<b>A</b>														
2. Re	porting pe	riod for which this	activity report	is being filed											
Check	Report	Period	Due Date												
х	2022-1	1/1/22-4/30/22	5/16/22												
3. Lis	t all emplo	yers/organizations	that you repr	esent as a lobb	yist	Us	e additional rej	oorting forms ij	necessary.						
1.	Pharmac	eutical Care Ma	nagement A	ssociation	4. Wes	t Virginia Aut	omobile Dea	lers Associat	tion						
	2. Berkeley County Council 5. West Virginia Eye Physicians and Surgeons														
3. FedEx Corporation  6. Stonerise Healthcare															
3.	reuex	Corporation			6. 3101	iense nea	itiicare		and the same of th						
4. Lo	bbying acti	vity summary - If t	here was no a	ctivity or expen	ditures, indicate	"none."	***								
90	Ve Your Pm	t taxation	insuran	CP											
-	100	1, 2001, 1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												
			A			***************************************									
5. Ex	penditures														
		, including campai	an contributio	ns. mark here:											
		y on any public offi			nis or her immed	iate family, list	the amounts sp	ent in each of t	he following						
	,	h employer you rep													
Expend	diture Categ	ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended						
A.	Meals and	Beverages	\$/873.76	\$1129.73	\$ Ø	\$ Ø	\$ Ø	\$ 8	\$ 3003.49						
В.	Lodging		\$	\$	\$	\$	\$	\$	\$ 8						
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$ \$						
D.	Travel		\$	\$	\$	\$	\$	\$	\$ \$						
E.	Gifts		\$	\$	1 >	1 >	1 2	1 >	تعر ج						

\$

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

LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.

\$1873.76 \$ 1129.73 \$ \$

\$

\$

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0

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\$ 3003.49

\$

\$

\$

\$

\$ 2

Other Expenses

**Group Expenditures** 

attach a Schedule B for each event.

**Campaign Contributions** 

**TOTAL of all expenditures** 

F.

G.

Η.

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							L							
1. Na	me and co	ntact information												
Name	Daniel I	Hall				Phone 304-228-7545								
		Kanawha Blvo	East				<sub>Email</sub> D	anieljhall.v	vv@gmail.	com				
Audres	3						E111G11							
		L	105044											
City, St	ate Zip C	harleston, W	v 25311											
····														
2. Re	2. Reporting period for which this activity report is being filed													
Check	Report	Period	Due Date											
х	2022-1	1/1/22-4/30/22	5/16/22											
3. Lis	st all emplo	yers/organizations	that you repr	esent as a lobb	yist		Use	additional rep	orting forms if	neces	sary.			
1.	SWaN I	Hill Top Hous	e Hotel LL	.C		4								
		d Oil Associa			5.									
										<del></del>				
3. West Virginia Smoke Free Association 6														
4. Lo	Lobbying activity summary - If there was no activity or expenditures, indicate "none."													
01	Werman en	t taxation	JUSINIAC	2										
- 3	W. T. PANT (OU	1 Juliani	7 - Ca priv											
***************************************											Management and the control of the co			
			4											
5. Ex	penditures													
	<u> </u>	, including campai	an contributio	ns mark hore										
		y on any public offi			nis or	her immed	iate family list t	he amounts sn	ent in each of t	he fol	lowing			
		h employer you rep						amounts sp	one in cach of t	101	b			
	diture Cate		Employer 1	Employer 2		ployer 3	Employer 4	Employer 5	Employer 6	Tota	l Expended			
A.		Beverages	\$ Ø	\$ Ø	\$	Ø	\$	\$	\$	\$	2			
В.	Lodging		\$	\$	\$		\$	\$	\$	\$				
C.	Advertisin	g	\$	\$	\$		\$	\$	\$	\$				
D.	Travel		\$	\$	\$		\$	\$	\$	\$				
E.	Gifts		\$	\$	\$		\$	\$	\$	\$				
F.	Other Exp	enses	\$	\$	\$		\$	\$	\$	\$				
G.		enditures	\$	\$	\$		\$	\$	\$	\$				
Н.		Contributions		T IN "TOTAL EX	_	<u> </u>	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>			\$				
1.	TOTAL of	all expenditures	\$ %	5 /	Ś	.25	Ś	Ś	Ś	Ś	0			

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.

Borkeley

Delegates Steel, Haynes, 1/12/22 Maynor,Williams, Senator Phillips 2/7/22 House Minority Caucus lunch Recipient Name(s) government, taxation government, taxation Subjects of Lobbying Meals & Beverages Per Person Lodging Travel \$170.14 Gifts Other Total Expended

\$449.17 \$680.56

Total Expenditures:

\$1,129.73

Delegates Barnhart, Sypolt, Dean, Barrett, Steele, Smith, Haynes, Wamsley, Holstein, Kimble, Foster, Mazzochi, 1/24/22 Reynolds, Jennings Recipient Name(s) insurance Subjects of Lobbying Meals & Beverages Per Person Lodging Travel \$133.84 Gifts Other Total Expended \$1,873.76

Total Expenditures: \$1,873.76

# RIGI - ITAWU

House Government Organization 3/11/22 Committee and Staff	House Government Organization 3/11/22 Committee and Staff	1/12/22 Delegate Westfall	Date Recipient Name(s)
no issues discussed	no issues discussed	insurance	Subjects of Lobbying
		\$22.10	Subjects of Lobbying Meals & Beverages Per Person Lodging
			Lodging Travel Gifts Other
\$358.45	\$221.49	\$22.10	Total Expended

Date Recipient Name(s)
2/8/22 Senator Phillips Subjects of Lobbying Meals & Beverages Per Person Lodging Travel Gifts Other Total Expended government regulation \$40.05

Total E

\$40.05

## MNGRA

2/1/22	Date
Delegates Skaff, Bates, Westfall, Fluharty, Steele, Garcia, Hott, 2/1/22 Diserio, Queen	Recipient Name(s)
government regulation	Subjects of Lobbying
\$57.21	Subjects of Lobbying Meals & Beverages Per Person Lodging Tra
\$514.89	dging Travel Gifts Other Total Expended

### RRVE

Date Recipient Name(s) Subjects of Lobbying leals & Beverages Per Perso Lodging Travel Gifts Other Total Expended 1/20/22 Senator Maynard and guest Government, Taxation \$348.71

Total E

\$348.71

## OMEGA

	04/19/22 Mitch Carmichael	04/19/22 Delegate Steele	04/15/22 Delegate Steele	03/24/22 Delegate Barrett	03/18/22 Delegate Steele	03/14/22 Delegate Steele	Delegates Bates, Barrett, Hannah, 03/08/22 Senator Phillips	03/07/22 Senate Finance Committee Staff	03/07/22 Delegates Clark, Barret, Riley, Queen	03/06/22 Delegates Clark, Barrett, Riley, Queen	03/01/22 Delegate Martin, Senator Martin	02/22/22 Delegates Bates, Barrett, Senator Phillips	02/17/22 Delegates Riley, Storch, Queen Barrett	Delegate Hanshaw, Summers, Dan Greear, Jeff Billings, Vicki Pendell, 02/16/22 Destiny Combs, Ann Ali, Jeff Pack	02/14/22 Delegate Barrett, Senator Phillips	Delegate Queen, Westfall, Bates, Capito, 02/10/22 Barret	02/09/22 Delegate Steele	02/03/22 Senator Minor Committee Staff	02/03/22 Senator Phillips	Senators Trump, Blair, Delegates Barrett, 01/31/22 Riley	01/28/22 Delegate Haynes	1/26/22 Delegates Barrett, Householder, Espinosa Government,Taxation 1/26/22 Delegates Barrett, Householder, Espinosa Government,Taxation	1/26/22 Delegates Barrett, Householder, Espinosa Government, Taxation	Delegates Queen, Barrett, Householder, 1/26/22 Espinosa	1/25/22 Delegate Bates	1/23/22 Delegate Barrett	01/21/22 Delegate Barrett	01/18/22 Delegate Fluharty	Delegates Maynor, Haynes, Barnhart,	1/13/22 Delegates Bates, Barrett 1/16/22 Delegates Fluharty,Barrett	TI ELECT CONTRA	1/9/22 Delegates Westfall, Queen, Barrett, Clark Government Taxation	1/9/22 Delegates Clark, Barrett	1/4/22 Delegates	Date Recipient Name(s)
	business development	no issues discussed	no issues discussed	no issues discussed	no issues discussed	no issues discussed	Government, Taxation	no issues discussed	no issues discussed	no issues discussed	no issues discussed	no issues discussed	Government, Taxation	no issues discussed	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Government, Taxation	Covernment Toyotion	Government, Taxation Government, Taxation		Government, Taxation	Government, Taxation	Government, Taxation	Subjects of Lobbying Meals & Beverages Per Person
	\$30.22	\$40.36	\$70.34	\$39.09	\$45.47	\$44.45	\$25.23		\$7.63	\$43.19	\$56.28	\$35.18	\$21.52	\$29.81	\$147.51	\$37.94	\$34.37		\$46.56	\$43.17	\$27.26	\$6.00 \$9.25	\$5.00	\$29.83	\$25.87	\$27.88	\$35.53	\$15.47	\$38.80	\$28.27 \$25.90		\$24.07 \$23.43	\$29.67		& Beverages Per Person Lodging Travel
NO.	\$30.22 Total Expenditures: \$3.245.28	\$40.36	\$70.34	\$39.09	\$45.47	\$44.45	\$100.92	\$62.07	\$30.52	\$172.76	\$112.55	\$105.54	\$86.09	\$238.46	\$442.53	\$189.70	\$34.37	\$151.76	\$46.56	\$172.68	\$27.26	\$18.00 \$27.75	\$15.00	\$119.32	\$25.87	\$27.88	\$35.53	\$15.47	タイスホ いつ	\$56.54 \$51.80	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$96.28 \$104.58	\$59.34 3.4		Gifts Other Total Expended

Name:	Date:
Schedule B: Group Entertainment & Shared Expen (Attach to the Lobbyist Activity Report)	ses
<b>Instructions:</b> Group Entertainment functions include only the functions for a dinner party, reception or other similar function if you invited ALL names of attendees do not need to be listed for these four specific group.	members of any of these four specific groups. Individual
	<ol> <li>either house of the Legislature</li> <li>a joint committee of both houses</li> </ol>
Use the worksheet below to figure the amount spent on legislators and "event." Enter this amount on the Lobbyist Activity Report.	other governmental officials and employees for each
List each group event separately. <b>Make additional copies of this page in Section B.</b> You must then calculate and post on the Lobbyist Activity you share expenses with another reporting lobbyist, report only your p sponsors in <b>Section C</b> below.	Report only the amount actually spent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" group events are rep Activity Report Form. List the names of attendees on this form or attack names in item 5 below, as well as other event information requested in	h additional information pages. If using this form, list the
1. Date of event: 2/17/2022 Location: Charles	ston, WV
2. Type of event (reception, dinner, etc.): Dinner	
Event sponsor: D. Hall, S. Stewart, D. Watson, et. al. (If you must also complete Section C below.)	ou shared the sponsorship and expenses with others, you
a. the Legislaturec. a stand	nembers of: ling or select committee of either house committee of both houses
OR	
5. OTHER: If the event was not in one of the four specific groemployees or public officials in attendance here or on an a Delegate Chris Toney, Delegate Joe Statler, Delegate Eric Householder, Delegate Delegate Bill Anderson, Delegate Jason Barrett, Delegate Vernon Criss, Delegate	ttachment to this form. List attendees here: e Dianna Graves, Delegate Paul Espinosa, Delegate John Hardy
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
1. 2,441.12 ÷ 19 = \$128.48 (per capita cost	<u>,</u>
2. Number of governmental officials or employees in attendance:  11	} <u>×28</u>
If this was a true Group Entertainment event and you were the sponsor Lobbyist Activity Report in Section 5G. If you shared expenses with oth of the cost. Note: If you classified the expenditure described in section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in Section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in Section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in Section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in Section Form as a Meals & Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expenditure described in Section Form Beverages expense (5A), not as a "Group Expense (5	ners, complete section C below, and report only your portion a A as "OTHER," it is reported on the Lobbyist Activity Report
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 Daniel Hall, Steve Stewart, Dennis Watson, Hallie Mason, Art Thomm, Jared Wy.	e names of all sponsors below: rick, Summer Barrett and Randy Cheetham
3. What is your share of Box 1 above? \$ 176.66	grandon and a second a second and a second and a second and a second and a second a
Record that amount in Box 2 and on the Lobbyist Activity Report in Sec	tion 5G. 176.68° <sup>2</sup>

Schedule B: Group Entertainment & Shared Expenses Attach to the Lobbyist Activity Report)
nstructions: 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.
<ol> <li>the Legislature</li> <li>a standing or select committee of either house</li> <li>a joint committee of both houses</li> </ol>
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: 2/23/2022 Location: Charleston, WV
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: J. Wyrick, S. Stewart, D. Watson, et. al. (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  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:  Delegate Brent Boggs, Delegate Dave Pethtel, Delegate Sean Hornbuckle, Delegate Larry Rowe, Delegate John Williams, Sara Jones and Pricilla Coleman.
Section B: Calculate Reportable Expenses Some calculations must be performed manually.
1. 3,411.52 ÷ 16 = \$213.22 . (total cost of event) ÷ (total attendance) (per capita cost)
2. Number of governmental officials or employees in attendance:  \[ \frac{7}{(\text{governmental attendees})} \times \frac{213.22}{x \text{ (per capita cost)}} = \[ \frac{1,492.54}{} \]
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)
2. If yes, with how many others are sharing the cost? B List the names of all sponsors below:  Jared Wyrick, Steve Stewart, Dennis Watson, Hallie Mason, Randy Cheetham, Daniel Hall, Summer Barrett and John Bane.
3. What is your share of Box 1 above? \$ 186.57  Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

Name:

Date: