

RECEIVED

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

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 _____

Days late _____

Fine _____

Late reporting fine - \$10 per business day past the due date (\$250 maximum)**1. Name and contact information**Name Daniel Hall
Address 2006 Kanawha Blvd East
City, State Zip Charleston, WV 25311Phone 304-228-7545
Email Danieljhall.wv@gmail.com**2. Reporting period for which this activity report is being filed**

Check	Report	Period	Due Date				
x	2022-1	1/1/22-4/30/22	5/16/22				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- West Virginia Oil Marketers and Grocers Association
- West Virginia Trucking Association
- West Virginia Gaming and Racing Association
- Independent Insurance Agents of West Virginia
- West Virginia Wholesalers Association
- West Virginia Recyclers Association

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."government, taxation, insurance**5. Expenditures**If no expenditures, including campaign contributions, mark here: ☐

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$3245.28	\$40.05	\$514.89	\$602.04	\$0	\$348.71	\$4750.97
B. Lodging	\$	\$	\$	\$	\$	\$	\$0
C. Advertising	\$	\$	\$	\$	\$	\$	\$0
D. Travel	\$	\$	\$	\$	\$	\$	\$0
E. Gifts	\$	\$	\$	\$	\$	\$	\$0
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$363.23	\$0	\$0	\$0	\$0	\$0	\$363.23
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$2750.00
I. 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.

Continued on page 2

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1. Name and contact information

Name Daniel HallPhone 304-228-7545Address 2006 Kanawha Blvd EastEmail Danieljhall.wv@gmail.comCity, State Zip Charleston, WV 25311

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2022-1	1/1/22-4/30/22	5/16/22				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

1. Pharmaceutical Care Management Association4. West Virginia Automobile Dealers Association2. Berkeley County Council5. West Virginia Eye Physicians and Surgeons3. FedEx Corporation6. Stonerise Healthcare

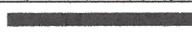
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

government, taxation, insurance

5. Expenditures

If no expenditures, including campaign contributions, mark here: ☐

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$1873.76	\$1129.73	\$0	\$0	\$0	\$0	\$3003.49
B. Lodging	\$	\$	\$	\$	\$	\$	\$0
C. Advertising	\$	\$	\$	\$	\$	\$	\$0
D. Travel	\$	\$	\$	\$	\$	\$	\$0
E. Gifts	\$	\$	\$	\$	\$	\$	\$0
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$0
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$0
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$0
I. TOTAL of all expenditures	\$1873.76	\$1129.73	\$0	\$0	\$0	\$0	\$3003.49

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

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1. Name and contact information

Name Daniel HallPhone 304-228-7545Address 2006 Kanawha Blvd EastEmail Danieljhall.wv@gmail.comCity, State Zip Charleston, WV 25311

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2022-1	1/1/22-4/30/22	5/16/22				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

1. SWaN Hill Top House Hotel LLC

4. _____

2. Gas and Oil Association of West Virginia

5. _____

3. West Virginia Smoke Free Association

6. _____

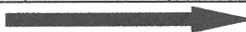
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

government, taxation, insurance

5. Expenditures

If no expenditures, including campaign contributions, mark here: ☐

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$	\$	\$	\$ <u>0</u>
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I. TOTAL of all expenditures	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$	\$	\$	\$ <u>0</u>

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

PCMA

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

Total Expenditures:	\$1,873.76
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RIG I - IIAW

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

Total Expenditures: \$602.04

61174

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

Total E	\$40.05
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WV SPA

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

Total F	\$514.89
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WVRA

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

Total E	\$348.71
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[illegible][illegible]

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 | 4. 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 co-sponsors 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: 2/17/2022 Location: Charleston, WV
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: D. Hall, 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:
- | | |
|---|--|
| <input type="checkbox"/> a. the Legislature | <input type="checkbox"/> c. a standing or select committee of either house |
| <input type="checkbox"/> b. either house of the Legislature | <input type="checkbox"/> 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 Chris Toney, Delegate Joe Statler, Delegate Eric Householder, Delegate Dianna Graves, Delegate Paul Espinosa, Delegate John Hardy
 Delegate Bill Anderson, Delegate Jason Barreti, Delegate Vernon Criss, Delegate Joe Ellington and Sara Jones

Section B: Calculate Reportable Expenses*Some calculations must be performed manually.*

$$1. \frac{2,441.12}{(\text{total cost of event})} \div \frac{19}{(\text{total attendance})} = \$128.48 \quad (\text{per capita cost})$$

2. Number of governmental officials or employees in attendance:

$$\frac{11}{(\text{governmental attendees})} \times \frac{1,413.28}{(\text{per capita cost})} = 1,413.28$$

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? 8 List the names of all sponsors below:
 Daniel Hall, Steve Stewart, Dennis Watson, Hallie Mason, Art Thomm, Jared Wyrick, Summer Barrett and Randy Cheetham

3. What is your share of Box 1 above? \$ 176.66

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

176.66²

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 | 4. 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 co-sponsors 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:

<input type="checkbox"/> a. the Legislature	<input type="checkbox"/> c. a standing or select committee of either house
<input type="checkbox"/> b. either house of the Legislature	<input type="checkbox"/> 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 Pehtel, 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. $\frac{3,411.52}{(\text{total cost of event})} \div \frac{16}{(\text{total attendance})} = \213.22 (per capita cost)

2. Number of governmental officials or employees in attendance:

$\frac{7}{(\text{governmental attendees})} \times \frac{213.22}{(\text{per capita cost})} = 1,492.54$

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? 8 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.

186.57²