West Virginia Ethics Commission

Name and contact information

Name John S. Rainey, Jr.

Lobbyist Activity Report Form

2022-01

RECEIV Fest Virginia Ethics Commission Attn: Lobbyist Registrar By Ethics Commings හිනු 10031 pm, May 16, 2022 Charleston, WV 25301

Phone 804-484-8606

304-558-0664 No faxed copies For office use only: Postmark Rec'd Days late

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

Address 6601 West Broad Street						_{Email} John.S.Rainey@Altria.com			
City, S	tate Zip R	ichmond, VA	23230						
2. R	enorting ner	iod for which this	activity renort	is haing filad					
Check		Period	Due Date	is being med					
x	2022-1	1/1/22-4/30/22	5/16/22	-					
		<u> </u>	- 	-					
									_
3. Li	3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.								
1. Altria Client Services LLC and its Affiliates—Philip Morris USA Inc., John Middleton Co., U.S. Smokeless Tobacco Co., and Helix Innovations LLC.									
1									
2.					5				
3.	3 6								
4. L	obbying activ	vity summary - If t	here was no a	ctivity or expen	ditures, indicate	"none."			
	The state of the s								
	Tobacco-related issues_for Altria Client Services LLC and its Affiliates—Philip Morris USA Inc., John								
IVIIC	Middleton Co., U.S. Smokeless Tobacco Co., and Helix Innovations LLC.								
5. E	xpenditures								
If no e	xpenditures,	including campai	gn contributio	ns, mark here:					
		on any public offi			nis or her immed	iate family. list t	he amounts sp	ent in each of t	the following
		employer you rep				•			
Expen	diture Catego	ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.	Meals and	Beverages	\$0	\$0	\$0	\$0	\$0	\$0	\$0
В.	Lodging	•	\$ O	\$0	\$0	\$0	\$0	\$0	\$0
C.	Advertising		\$ 0	\$0	\$0	\$0	\$0	\$ O	\$0
D.	Travel		\$0	\$0	\$0	\$0	\$0	\$0	\$0
E.	Gifts		\$ O	\$0	\$0	\$ 0	\$ 0	\$0	\$0
F.	Other Expe	nses	\$0	\$0	\$0	\$ ⁰	\$ 0	\$0	\$0
G.	Group Expe	enditures	\$ 398.43	\$ O	\$0	\$0	\$ O	\$0	\$ 398.43
Н.	Campaign (Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLUI	MN.			\$0
I.		Il expenditures	\$ 398.43	\$	\$	\$	\$	\$	\$ 398.43

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.

names of attendees do not need to be listed for these four sp	invited ALL members of any of these four specific groups. Individual pecific groups.
 the Legislature a standing or select committee of either house 	3. either house of the Legislature4. a joint committee of both houses
Use the worksheet below to figure the amount spent on legis "event." Enter this amount on the Lobbyist Activity Report.	slators and other governmental officials and employees for each
List each group event separately. Make additional copies of in Section B . You must then calculate and post on the Lobbyi	this page <i>if</i> necessary . Record total expenditures for each group event ist Activity Report only the amount actually spent on public officials. If only your portion of the expenses and list the names of other co-
Section A: Event Information	
Activity Report Form. List the names of attendees on this for	nts are reported in the "Meals & Beverages" category on the Lobbyist m or attach additional information pages. If using this form, list the equested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 2-23-22 Locati	ion: 2006 Kanawha Blvd, East Charleston, WV 25311
2. Type of event (reception, dinner, etc.): OMEGA Wednesday Leg	gislative Reception
3. Event sponsor: Altria Client Services (through its affiliated shared service company, Altria Group Distribution Commust also complete Section C below.)	ompany (If you shared the sponsorship and expenses with others, you
4. Which of the following governmental groups were invited a. the Legislature b. either house of the Legislature	d? All members of: c. a standing or select committee of either house d. a joint committee of both houses OR
5. OTHER: If the event was not in one of the four spending employees or public officials in attendance here	pecific groups listed above, you must list the names of all public
	or on an attachment to this form. List attenueeshere.
Section B: Calculate Reportable Expenses 1. 901.81 ÷ 32 = \$28.18	Some calculations must be performed manually.
Section B: Calculate Reportable Expenses 1. 901.81	Some calculations must be performed manually. capita cost) ance:
Section B: Calculate Reportable Expenses 1. 901.81	Some calculations must be performed manually. capita cost)
Section B: Calculate Reportable Expenses 1. 901.81	Some calculations must be performed manually. capita cost) ance: \$479.06 he sponsor, report the amount above as Group Entertainment on the swith others, complete section C below, and report only your portion in section A as "OTHER," it is reported on the Lobbyist Activity Report
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Section B: Calculate Reportable Expenses 1. 901.81	Some calculations must be performed manually. capita cost) ance: \$479.06 he sponsor, report the amount above as Group Entertainment on the swith others, complete section C below, and report only your portion in section A as "OTHER," it is reported on the Lobbyist Activity Report Expenditure" (5G). (yes or no)

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Name: John Rainey Date: 5/16/22