RECEIVED

By WV Ethics Commission at 9:50 am, May 10, 2023

West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-01

Days late _

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

	tate reporting file \$20 per business day past the due dute (\$250 maximum)							
1. 1	ame and contact information							
Name	Angela Vance				Phone C	Charleston	, WV 2530	1 (304) 340-
Addre	Address 300 Summers Street Suite 400					Email avance@aarp.org		
,,,,,,,,						304-340-4603		
	Ob and a star 1807/05204					204. 240		
City, S	_{tate Zip} <u>Charleston, W</u>	V 2530 I						
	eporting period for which this	activity report	is being filed					
Check	 	Due Date						
Х	2023-01 1/1/23-4/30/23	5/15/23						
	<u> </u>							
3. L	st all employers/organization	s that you repr	esent as a lobb	yist	Use	additional rep	oorting forms i	f necessary.
1	AARP WV			4.				
			-					
							-	
3.				6				
4. L	obbying activity summary - If t	here was no a	ctivity or expen	ditures, indicate	"none."			
Supi	oorting Family Careg	vers. Qual	lity Home 8	Communit	v Based Se	ervices (H	CBS) Pre	scription Druc
Con	batting Financial Exp	pioitation &	Elder Abu	se, Protecti	ng Pension	is & Retire	ment Inco	me and Acce
5. E	penditures							
	xpenditures, including campai	an contribution	ne mark hara:					
	spent money on any public off			is or har immedi	ata family list t	ho amounts sn	ont in each of	ho following
	ries per each employer you re					ne amounts sp	ent in each or i	.ne ioliowing
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Α.	Meals and Beverages	\$769.67	\$	\$	\$	\$	\$	\$769.67
B.	Lodging	\$	\$	\$	\$	\$	Ś	\$
C.	Advertising	\$33,981.0	\$	\$	\$	\$	\$	\$33,981.00
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$2,868.75	\$	\$	\$	\$	\$	\$2,868.75
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$23,072.1	\$	\$	\$	\$	\$	\$23,072.12
Н	Campaign Contributions			PENDED" COLUN	1N. 			\$
l.	TOTAL of all expenditures	\$60,691.5		\$	\$	\$	\$	\$60,691.54
	sponsored or contributed to ar	ny group event	or shared expe	nses, list the tota	expended in ca	itegory 5G imm	nediately above	e. Complete and
attach	a Schedule B for each event.					_		<u>u</u>

Name: Angela Vance	Date: 5	101	23
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Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

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 expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals &	Lodging	Travel	Gifts	Other	Total \$
	beverages					expended
linger 2/1/23 (Senate Health Commi	34.91					34.91
engo 2/1/23 (Senate Health Commi	34.91					34.91
opp 2/1/23 (Senate Health Committ						34.91
ill 2/1/23 (Senate Health Committee	34.91			-		34.91
te and House Clerks (Schedule B C	630.00					630.00
						- 550.00
TOTAL Expenditures	769.67					769.67

1a Gifts (Group)

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(s)
Holls Chocolate Delivery	AARP WV	Entire Legislature	2,868.75

2. Participation in a Panel or Speaking Engagement

participation in a panel or s	peaking engageme	the categories ent. Transfer th	listed below w e totals to sect	hen such exp	enditure was for the individu	ıal's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ 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." Cindy Dellinger, John Giovengo, Parker Zopp, Kay Hill (Senate Health Committee Staff)—Prescript Entire Legislature—Supporting Family Caregivers, Quality Home & Community Based Services (Health Combatting Financial Exploitation & Elder Abuse, Protecting Pensions & Retirement Income and A

Hallie: Higgia Valle	Name:	Angela	Vance
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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

2. a standing or select committee of either house

3. either house of the Legislature

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-

Section A: Event Information					
Lobbying expenses for entertainment of Activity Report Form, List the names of a	"OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist ttendees on this form or attach additional information pages. If using this form, list the event information requested in items 1 through 4 and complete the Section B calculations				
1. Date of event: 1/10/23 Location: State Capitol					
2. Type of event (reception, dinner, etc.)): AARP Open House Lunch				
Event sponsor: <u>AARP</u> must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you				
4. Which of the following governmental a. the Legislature b. either house of the Legisla	c. a standing or select committee of either house				
	OR				
employees or public officials i	in one of the four specific groups listed above, you must list the names of all public in attendance here or on an attachment to this form. List attendees here:				
	Some calculations must be performed manually.				
1. <u>13,208.97</u> ÷ <u>325</u>	= \$40.64				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar	= \$40.64 (per capita cost)				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar) 2. Number of governmental officials or en	= \$40.64 nce) (per capita cost) mployees in attendance:				
(total cost of event) ÷ (total attendar 2. Number of governmental officials or er	= \$40.64 nce) (per capita cost) mployees in attendance:				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar 2. Number of governmental officials or er 325 x 40.64 (governmental attendees) x (per capit) f this was a true Group Entertainment even obbyist Activity Report in Section 5G. If you fithe cost. Note: If you classified the experience of the second section is section for the cost.	= \$40.64 (per capita cost) mployees in attendance: a cost) 13,208.97 BOX 1 and you were the sponsor, report the amount above as Group Entertainment on the ou shared expenses with others, complete section C below, and report only your portion enditure described in section A as "OTHER," it is reported on the Lobbyist Activity Reported.				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar 2. Number of governmental officials or er 325 x 40.64 (governmental attendees) x (per capit) f this was a true Group Entertainment even obbyist Activity Report in Section 5G. If you fithe cost. Note: If you classified the exproorm as a Meals & Beverages expense (5A)	= \$40.64 nce) (per capita cost) mployees in attendance:				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar) 2. Number of governmental officials or er 325 × 40.64 (governmental attendees) × (per capit) f this was a true Group Entertainment events about the cost. Note: If you classified the experience as a Meals & Beverages expense (5A) fection C: Shared Sponsorship Expense.	= \$40.64 (per capita cost) mployees in attendance: a cost) 13,208.97 BOX 1 and you were the sponsor, report the amount above as Group Entertainment on the ou shared expenses with others, complete section C below, and report only your portion enditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report, not as a "Group Expenditure" (5G).				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar) 2. Number of governmental officials or er 325 x 40.64 (governmental attendees) × (per capit) f this was a true Group Entertainment even cobbyist Activity Report in Section 5G. If you classified the experience of the cost. Note: If you classified the experience as a Meals & Beverages expense (5A). Section C: Shared Sponsorship Expense. 1. Were any other lobbyists co-sponsors of the cost of the cost of the cost.	= \$40.64 nce) (per capita cost) mployees in attendance:				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar) 2. Number of governmental officials or er 325 x 40.64 (governmental attendees) × (per capit) f this was a true Group Entertainment even cobbyist Activity Report in Section 5G. If you classified the experience of the cost. Note: If you classified the experience as a Meals & Beverages expense (5A). Section C: Shared Sponsorship Expense. 1. Were any other lobbyists co-sponsors of the cost of the cost of the cost.	= \$40.64 nce) (per capita cost) mployees in attendance: a cost) 13,208.97 a cost) 13,208.97 and and you were the sponsor, report the amount above as Group Entertainment on the ou shared expenses with others, complete section C below, and report only your portion enditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report, not as a "Group Expenditure" (5G).				
1. 13,208.97 ÷ 325 (total cost of event) ÷ (total attendar) 2. Number of governmental officials or er 325 x 40.64 (governmental attendees) × (per capit) f this was a true Group Entertainment even cobbyist Activity Report in Section 5G. If you classified the experience of the cost. Note: If you classified the experience as a Meals & Beverages expense (5A). Section C: Shared Sponsorship Expense. 1. Were any other lobbyists co-sponsors of the cost of the cost of the cost.	= \$40.64 (per capita cost) mployees in attendance: a cost) 13,208.97 mut and you were the sponsor, report the amount above as Group Entertainment on the ou shared expenses with others, complete section C below, and report only your portion enditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report, not as a "Group Expenditure" (5G). es If this event? No (yes or no) g the cost? List the names of all sponsors below:				

Date 5/10/23 Name: Angela Vance

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 nost on the Lobbuist Activity Report only the amount actually spent on public officials. If

Section A: Event Information	
	events are reported in the "Meals & Beverages" category on the Lobbyist form or attach additional information pages. If using this form, list the prequested in items 1 through 4 and complete the Section B calculations
	cation: Embassy Suites, Charleston, WV
2. Type of event (reception, dinner, etc.): Breakfast-Issue	
Event sponsor: Charleston Chamber of Commerce must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental groups were invi	ted? All members of:
a. the Legislature	c. a standing or select committee of either house
b. either house of the Legislature	d. a joint committee of both houses
	OR
employees or public officials in attendance he	or specific groups listed above, you must list the names of all public re or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
	Some calculations must be performed manually.
1 ÷ = \$_	Some calculations must be performed manually. r capita cost)
1. ÷ = \$	r capita cost)
1. (total cost of event) ÷ (total attendance) = \$	r capita cost)
(total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter x = (governmental attendees) x (per capita cost)	r capita cost) ndance: BOX 1
1. (total cost of event) ÷ (total attendance)	the sponsor, report the amount above as Group Entertainment on the ses with others, complete section C below, and report only your portioned in section A as "OTHER," it is reported on the Lobbyist Activity Report
1.	the sponsor, report the amount above as Group Entertainment on the ses with others, complete section C below, and report only your portioned in section A as "OTHER," it is reported on the Lobbyist Activity Report
1 ÷ = \$ (total cost of event) ÷ (total attendance) (per 2. Number of governmental officials or employees in atter x	r capita cost) ndance: BOX 1 the sponsor, report the amount above as Group Entertainment on the ses with others, complete section C below, and report only your portioned in section A as "OTHER," it is reported on the Lobbyist Activity Report D Expenditure" (5G).
1 ÷ = \$	the sponsor, report the amount above as Group Entertainment on the ses with others, complete section C below, and report only your portioned in section A as "OTHER," it is reported on the Lobbyist Activity Report Expenditure" (5G). (yes or no) List the names of all sponsors below:
(total cost of event) ÷ (total attendance) (per cost) Number of governmental officials or employees in atter x (governmental attendees) x (per capita cost) It his was a true Group Entertainment event and you were obbyist Activity Report in Section 5G. If you shared expense the cost. Note: If you classified the expenditure describe orm as a Meals & Beverages expense (5A), not as a "Group ection C: Shared Sponsorship Expenses Were any other lobbyists co-sponsors of this event? Yes	r capita cost) ndance: BOX 1 the sponsor, report the amount above as Group Entertainment on the ses with others, complete section C below, and report only your portioned in section A as "OTHER," it is reported on the Lobbyist Activity Report Expenditure" (5G). (yes or no) List the names of all sponsors below:

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

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1. the Legislature

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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 sponsors in Section C below.

Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" g Activity Report Form. List the names of attendees of names in item 5 below, as well as other event inforr	roup events are reported in the "Meals & Beverages" category on the Lobbyist n this form or attach additional information pages. If using this form, list the nation requested in items 1 through 4 and complete the Section B calculations
1. Date of event: 1/24/23	Location: State Capitol
2. Type of event (reception, dinner, etc.): Veterans	Assistance Day
 Event sponsor: WV Department of Veterans Assis must also complete Section C below.) 	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental groups wer	
a. the Legislature b. either house of the Legislature	c. a standing or select committee of either house
The cital house of the Legislature	d. a joint committee of both houses
	OR
OTHER: If the event was not in one of t employees or public officials in attendar	he four specific groups listed above, you must list the names of all public nce here or on an attachment to this form. List attendees here:
ection B: Calculate Reportable Expenses	Some calculations must be performed manually
	Some calculations must be performed manually. \$ [ner capita cost]
t. ÷ = (total cost of event) ÷ (total attendance)	\$(per capita cost)
Section B: Calculate Reportable Expenses 1.	\$(per capita cost)
total cost of event) ÷ (total attendance) Number of governmental officials or employees in x (governmental attendees) x (per capita cost) this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared if the cost. Note: If you classified the expenditure do	(per capita cost) a attendance: BOX 1 I were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion escribed in section A as "OTHER," it is reported as the report only your portion
(total cost of event) ÷ (total attendance) Number of governmental officials or employees in x (governmental attendees) x (per capita cost) this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared of the cost. Note: If you classified the expenditure doorm as a Meals & Beverages expense (5A), not as a "	(per capita cost) a attendance: BOX 1 I were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion escribed in section A as "OTHER," it is reported as the report only your portion
total cost of event) ÷ (total attendance) Number of governmental officials or employees in x (governmental attendees) x (per capita cost) this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared of the cost. Note: If you classified the expenditure down as a Meals & Beverages expense (5A), not as a fection C: Shared Sponsorship Expenses	(per capita cost) n attendance: BOX 1 I were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion escribed in section A as "OTHER," it is reported on the Lobbyist Activity Report (Group Expenditure" (SG).
1. (total cost of event) ÷ (total attendance) 2. Number of governmental officials or employees in x (governmental attendees) x (per capita cost) (this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared	\$ (per capita cost) In attendance: BOX 1 If were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion escribed in section A as "OTHER," it is reported on the Lobbyist Activity Report (Group Expenditure" (SG).
(total cost of event) ÷ (total attendance) 2. Number of governmental officials or employees in x (governmental attendees) x (per capita cost) 3. this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared of the cost. Note: If you classified the expenditure down as a Meals & Beverages expense (5A), not as a "ection C: Shared Sponsorship Expenses 4. Were any other lobbyists co-sponsors of this even	\$ (per capita cost) In attendance: BOX 1 If were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion escribed in section A as "OTHER," it is reported on the Lobbyist Activity Report (Group Expenditure" (SG).

	1000 2 4	
Name:	Angela 1	vance

Date: 5/10/23

Schedule B:	Group	Entertainment	& Shared	Expenses
		were againful City	or Silai en	LVDC112C2

(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.

" Section B. You must then calculate and	Iditional copies of this page if necessary. Record total expenditures for each group event post on the Lobbyist Activity Report only the amount actually spent on public officials. If globbyist, report only your portion of the expenses and list the names of other co-
Section A: Event Information	
Lobbying expenses for entertainment of "C Activity Report Form, List the names of att	OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist endees on this form or attach additional information pages. If using this form, list the ent information requested in items 1 through 4 and complete the Section B calculations.
1. Date of event: 2/27/23	Location: State Capitol
2. Type of event (reception, dinner, etc.):	Lunch
Event sponsor: AARP must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental graduation at the Legislature b. either house of the Legislature	c. a standing or select committee of either house
employees or public officials in	n one of the four specific groups listed above, you must list the names of all public attendance here or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expens	es Some calculations must be performed manually.
1. 3,666.27 ÷ 178 (total cost of event) ÷ (total attendance	= \$20.60 (per capita cost)
Number of governmental officials or em 178	ployees in attendance:
obbyist Activity Report in Section SG. If you	t and you were the sponsor, report the amount above as Group Entertainment on the a shared expenses with others, complete section C below, and report only your portion additure described in section A as "OTHER," it is reported on the Lobbyist Activity Report as a "Group Expenditure" (5G).
ection C: Shared Sponsorship Expense	s
. 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:
. What is your share of Box 1 above? \$	
ecord that amount in Box 2 and on the Lobb	

Name: A	ngela	Vance
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	5	IN	23
Date:	0	10	.6

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

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- 3. either house of the Legislature
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Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each

sponsors in Section C below.	oples of this page if necessary. Record total expenditures for each group event the Lobbyist Activity Report only the amount actually spent on public officials. If report only your portion of the expenses and list the names of other co-
Section A: Event Information	
Lobbying expenses for entertainment of "OTHER" gr Activity Report Form. List the names of attendees on names in item 5 below, as well as other event inform	oup events are reported in the "Meals & Beverages" category on the Lobbyist this form or attach additional information pages. If using this form, list the lation requested in items 1 through 4 and complete the Section B calculations.
1. Date of event:3/10/23	Location: State Capitol
2. Type of event (reception, dinner, etc.): Evening R	eception
Event sponsor: AARP must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
4. Which of the following governmental groups were a. the Legislature b. either house of the Legislature	c. a standing or select committee of either house d. a joint committee of both houses
OTHER: If the event was not in one of the employees or public officials in attendance.	ne four specific groups listed above, you must list the names of all public the here or on an attachment to this form. List attendees here:
Section B: Calculate Reportable Expenses	Some calculations must be performed manually.
1. 4,083.75 ÷ 226 =	\$18.07
COLUMN FIRST OF OROSTY - I PASAL AMARIAN	
(total cost of event) ÷ (total attendance)	(per capita cost)
2. Number of governmental officials or employees in 226 x 18.07 =	attendance:
Number of governmental officials or employees in 226	attendance: 4,083.75 BOX 1
Number of governmental officials or employees in 226 x 18.07 = (governmental attendees) x (per capita cost) f this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared e if the cost. Note: If you classified the expenditure decore.	were the sponsor, report the amount above as Group Entertainment on the spenses with others, complete section C below, and report only your portion scribed in section A as "OTHER" it is consisted on the section C.
Number of governmental officials or employees in 226 x 18.07 = (governmental attendees) x (per capita cost) If this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared entertainment event and you shared entertainment event and you obbyist Activity Report in Section 5G. If you shared entertainment event and you shared entertainment event entertainment event and you shared entertainment event entertainment event entertainment event entertainment event entertainment event entertainment entertainment entertainment entertainment entertainment event entertainment entertain	attendance: 4,083.75 BOX 1 were the sponsor, report the amount above as Group Entertainment on the spenses with others, complete section C below, and report only your portion scribed in section A as "OTHER" it is consisted on the section C.
Number of governmental officials or employees in 226	attendance: 4,083.75 BOX 1 were the sponsor, report the amount above as Group Entertainment on the xpenses with others, complete section C below, and report only your portion scribed in section A as "OTHER," it is reported on the Lobbyist Activity Report Group Expenditure" (5G).
Number of governmental officials or employees in 226 x 18.07 = (governmental attendees) x (per capita cost) f this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared e	attendance: 4,083.75 BOX 1 were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion scribed in section A as "OTHER," it is reported on the Lobbyist Activity Report Group Expenditure" (5G).
2. Number of governmental officials or employees in 226 x 18.07 = (governmental attendees) x (per capita cost) f this was a true Group Entertainment event and you obbyist Activity Report in Section 5G. If you shared expenditure decorm as a Meals & Beverages expense (5A), not as a cection C: Shared Sponsorship Expenses Were any other lobbyists co-sponsors of this event	attendance: 4,083.75 BOX 1 were the sponsor, report the amount above as Group Entertainment on the expenses with others, complete section C below, and report only your portion scribed in section A as "OTHER," it is reported on the Lobbyist Activity Report Group Expenditure" (5G).

Name: Angela Vance

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

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- 3. either house of the Legislature
- 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 n

Section A: Event Information	
Lobbying expenses for entertainment of "OT Activity Report Form, List the names of atter	THER" group events are reported in the "Meals & Beverages" category on the Lobbyist ndees on this form or attach additional information pages. If using this form, list the nt information requested in items 1 through 4 and complete the Section B calculations
1. Date of event:3/11/23	Location: State Capitol
2. Type of event (reception, dinner, etc.): C	lerks Breakfast
Event sponsor: AARP must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you
Which of the following governmental gro a. the Legislature b. either house of the Legislatur	C. a standing or coloct committee of the
	OR
Senate and House Clerks	one of the four specific groups listed above, you must list the names of all public ttendance here or on an attachment to this form. List attendees here: Some calculations must be performed manually.
Senate and House Clerks Section B: Calculate Reportable Expense 1. 630 ÷ 25	Some calculations must be performed manually. = \$25.20
Senate and House Clerks Section B: Calculate Reportable Expense	Some calculations must be performed manually. = \$25.20
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or empl	Some calculations must be performed manually. = \$25.20 (per capita cost)
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or emples 25 × 25.20	Some calculations must be performed manually. = \$25.20 (per capita cost) oyees in attendance:
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or emples 25 x 25.20 (governmental attendees) x (per capita co	Some calculations must be performed manually. = \$25.20 (per capita cost) oyees in attendance: = 630 BOX 1
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or emploated to the cost of event) in Section 56. If you if the cost. Note: If you classified the expendence of the cost. Note: If you classified the expendence of the cost.	Some calculations must be performed manually. = \$25.20 (per capita cost) oyees in attendance: = bost) BOX 1 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER" it is reported on the lebblish that i
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or emploated to the cost of event) at 25 × 25.20 (governmental attendees) x (per capita cost of this was a true Group Entertainment event a cobbyist Activity Report in Section 5G. If you of the cost. Note: If you classified the expendorm as a Meals & Beverages expense (5A), note:	Some calculations must be performed manually. = \$25.20 (per capita cost) oyees in attendance: = BOX 1 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER" it is reported on the lebble with a significant control of the section A as "OTHER" it is reported on the lebble with a significant control of the significant control of the lebble with a significant control of the lebb
Section B: Calculate Reportable Expense 1. 630 ÷ 25 (total cost of event) ÷ (total attendance) 2. Number of governmental officials or emples 25 × 25.20 (governmental attendees) × (per capita cost of this was a true Group Entertainment event cobbyist Activity Report in Section 5G. If your	Some calculations must be performed manually. = \$25.20 (per capita cost) (oyees in attendance: = BOX 1 and you were the sponsor, report the amount above as Group Entertainment on the shared expenses with others, complete section C below, and report only your portion liture described in section A as "OTHER," it is reported on the Lobbyist Activity Report as a "Group Expenditure" (5G).