

Received

MAY 3 - 2024

West Virginia Ethics Commission

Lobbyist Activity Report Form

2024-01

WV Ethics Commission

West Virginia Ethics Commission
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 Samuel A. Minardi
Address 1526 Bedford Road
City, State Zip Charleston, WV 25314

Phone (304) 542-8786
Email Sam@MINARDI.WV.COM

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

Check	Report	Period	Due Date				
x	2024-1	1/1/24-4/32/24	5/15/24				

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

Use additional reporting forms if necessary.

- | | | |
|---|------------------------|-------------------------------|
| 1. <u>Exxon Mobil</u> | 4. <u>CSX Railroad</u> | 7. <u>Champ Titles</u> |
| 2. <u>Longview Power</u> | 5. <u>CPX Gas</u> | 8. <u>General Motors</u> |
| 3. <u>Consumer Healthcare Products Assoc.</u> | 6. <u>Waste Mgt</u> | 9. <u>WV Municipal League</u> |


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

Natural gas legislation + DRIP Rules Bundle, Electric Power legislation + PSC related bills, Removing the sunset date for pseudo-pharm tracking + increasing gun limits, RR crossings, waste hauler exemption bill, Auto dealers franchise bill

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	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$ 1,500 -
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 1,500 -

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.

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