

Received

SEP 15 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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 John S. Rainey, Jr. Phone 804-484-8606
 Address 6601 West Broad Street Email John.S.Rainey@Altria.com
 City, State Zip Richmond, VA 2323

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

| Check | Report | Period | Due Date | | | | |
|-------------------------------------|---------|------------------|----------|--|--|--|--|
| <input checked="" type="checkbox"/> | 2021-02 | 5/1/21 - 8/31/21 | 9/15/21 | | | | |
| | | | | | | | |

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

Use additional reporting forms if necessary.

Altria Client Services LLC, and its Affiliates - Philip Morris USA Inc., John Middleton Co., and U.S. Smokeless Tobacco Co.

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

Tobacco-Related Issues for Altria Client Services LLC and its Affiliates - Philip Morris USA Inc., John Middleton Co., and U.S. Smokeless Tobacco Co

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 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| B. Lodging | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| C. Advertising | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| D. Travel | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| E. Gifts | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| F. Other Expenses | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| G. Group Expenditures | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| H. Campaign Contributions | LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. | | | | | | \$0 |
| I. TOTAL of all expenditures | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$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.

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