JAN 18 2022

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-03

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. Na	me and co	ontact information							
Name	J. Mark	Adkins			Phone 304-347-1768				
Address 600 Quarrier Street					Email madkins@bowlesrice.com				
		Charleston, W		being filed	_				
Check	Report	Period	Due Date	being med					
x	2021-3	9/1/21-12/31/21	1/18/22						

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

Use additional reporting forms if necessary.

- 1. RAI Services Company
- AA Water Access / EDIO Disconsis
- 2. Multistate Assoc. / EPIC Pharmacies, Inc.
- 3. Community Bankers of West Virginia
- 4. Multistate Assoc. / Public Consulting Group
- 5. WV Society of CPAs
- 6. Kentucky/West Virginia Alliance of YMCAs
- 4. Lobbying activity summary If there was no activity or expenditures, indicate "none."

All of the matters and issues listed on the employer representation authorization form filed in respect to each of these.

. Expenditures
f no expenditures, including campaign contributions, mark here:

Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$	\$30.56	\$	\$	\$	\$	\$30.56
В.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUN		\$1050.00				
I.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$1080.56

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

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.	
 the Legislature a standing or select committee of either house 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 <i>if</i> necessary . Record total expenditures for each group even 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 cosponsors in Section C below.	t F
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: 10-12-2021 Location: WV House of Delegates - Speakers Office	_
2. Type of event (reception, dinner, etc.): Breakfast / Doughnuts	
3. Event sponsor: Multistate Assoc. / EPIC Pharmacies, Inc. (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: a. the Legislature b. either house of the Legislature 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:	
	_
Section B: Calculate Reportable Expenses	
1. 30.59 \div 7 = \$4.37 (total cost of event) \div (total attendance) (per capita cost)	
2. Number of governmental officials or employees in attendance: \[\frac{6}{(\text{covernmental attendance})} \times \frac{4.37}{(\text{rest cost})} = \[26 \frac{25 \text{25} \text{X} \text{1}}{\text{1}} \]	
(governmental attendees) x (per capita cost)	
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 as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	n
Section C: Shared Sponsorship Expenses	
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:	
	_
3. What is your share of Box 1 above? \$	

Name: J. Mark Adkins

Date: 1-14-2022