

West Virginia Ethics Commission

Lobbyist Activity Report Form
2022-01

RECEIVED
West Virginia Ethics Commission
Attn: Lobbyist Registrar
Charleston, WV 25301
By Ethics Commission at 12:29 pm, May 13, 2022

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 Larry Puccio Phone 304-288-0522
Address PO Box 327 Email larrypuccio@yahoo.com
City, State Zip Fairmont, WV 26555

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

Check	Report	Period	Due Date				
x	2022-1	1/1/22-4/30/22	5/16/22				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. Please see attached list of Clients 4. _____
2. _____ 5. _____
3. _____ 6. _____

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

Charter schools, airport authority, broadband, oil and gas, energy regulation, online marketplace,
Horse racing, heathcare, higher education, pharmacy, contractor licensing requirments
Internet security

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	<i>LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.</i>						\$
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$2500.00

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

WV Ethics Commission Report

1/1/2022 – 4/30/2022

Larry Puccio

PO Box 327

Fairmont, WV 26555

larrypuccio@yahoo.com – 304-288-0522

1. Accel Schools. LLC
2. ADT, LLC dba ADT Security Services
3. Alpha Metallurgical Resources, Inc
4. Benedum Airport Authority dba North Central WV Airport
5. Blue Rock Manufacturing
6. Bluestone Resources
7. Charles Town HBPA, Inc
8. Citynet, LLC
9. Diversified Gas & Oil Corporation
10. Fairmont State University
11. First Energy Corporation
12. Google, LLC, and its Affiliates
13. Greenbrier Resort Hotel
14. Greenbrier County Airport
15. Harvest Care Medical, LLC
16. Huntington Tri-State Airport
17. Optum, Inc.
18. Mid-Ohio Valley Regional Airport
19. Psi Med, Inc.
20. Raleigh County Memorial Airport
21. Seva WV, Inc.
22. Thompson Construction Group
23. United Health System, Inc.
24. WV United HealthCare Services, Inc.
25. Urgent Care MSO LLC aka MedExpress
26. Vandalia Consulting and Business Services, Inc.
27. Vertex Non-Profit Holding, Inc.

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 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-sponsors in **Section C** below.

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.

- Date of event: February 25, 2022 Location: Edgewood Country Club
- Type of event (reception, dinner, etc.): Senate Presidents Dinner/West Virginia Job Creators Alliance Inc
- Event sponsor: Larry Puccio (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
- Which of the following governmental groups were invited? All members of:

<input type="checkbox"/>	a. the Legislature	<input type="checkbox"/>	c. a standing or select committee of either house
<input type="checkbox"/>	b. either house of the Legislature	<input type="checkbox"/>	d. a joint committee of both houses

OR

- 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:

Senate**Section B: Calculate Reportable Expenses***Some calculations must be performed manually.*

$$1. \frac{2500.}{(\text{total cost of event})} \div \frac{34}{(\text{total attendance})} = \frac{\$73.529}{(\text{per capita cost})}$$

- Number of governmental officials or employees in attendance:

$$\frac{\quad}{(\text{governmental attendees})} \times \frac{\quad}{(\text{per capita cost})} = \boxed{\text{BOX 1}}$$

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 Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- Were any other lobbyists co-sponsors of this event? Unknown (yes or no)
- 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? \$ 2500.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2