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By Ethics Commission at 2:41 pm, Sep 06, 2022

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-02

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 Thomas Bailey

Phone 304-542-4698

Address 2616 Mountain View Drive

Email tommy.bailey1@gmail.com

City, State Zip Saint Albans, WV 25177

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

Check	Report	Period	Due Date				
x	2022-2	5/1/22-8/31/22	9/15/22				

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

Use additional reporting forms if necessary.

- Alpha Technologies
- Lighthouse Community Investment Agency
- Veltex Corporation
- Med-Surg Physician Group
- _____
- _____


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

General advocacy involving broadband expansion, substance use disorder, technology trade export (through the WV Dept of Commerce), CMS-related issues (reimbursement, services covered).

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. 						\$ 1,000.00
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 1,000.00

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.

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