

RECEIVED
 By Ethics Commission at 8:30 am, Jan 11, 2023

West Virginia Ethics Commission
Lobbyist Activity Report Form
 2022-03

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. Name and contact information

Name Raymona Kinneberg Phone (304) 343-2462
 Address 210 MacCorkle Ave. SE Email raymona@rksbhcc.com
 City, State Zip Charleston, WV 25314

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

Check	Report	Period	Due Date				
x	2022-3	9/1/22-12/31/22	1/16/23				

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

1. <u>Commercial Holdings</u>	4. <u>Johnson & Johnson</u>
2. <u>Stonerise Healthcare</u>	5. <u>Acadia Healthcare</u>
3. <u>ResCare d/b/a BrightSpring Health Services</u>	6. <u>LifePoint Health</u>
	7. <u>UHS of Delaware</u>
	8. <u>YWCA</u>
	9. <u>DaVita, Inc.</u>
	10. <u>ScionHealth</u>
	11. <u>CommuniCare Family of Companies</u>

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

Health Care, Hospitals, Behavioral Health, Children's Services, Long Term Care, Substance Abuse Treatment,
Personal Care Services, Home Health Services, Renal Dialysis Services

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>						\$2,900
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$2,900

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