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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 Samuel Minardi
Address 1526 Bedford Road
City, State Zip Charleston, WV 25314
Phone (304) 542-8786
Email sam@MinardiWV.com

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. Consumer Healthcare Products Assn
2. Waste Management of WV
3. WV Municipal League
4. ExxonMobil 7. CSX Railroad 10. 5/3 Bank
5. CNX Gas 8. Longview Power 11. Segra
6. General Motors 9. EGT&S 12. OVCEC

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

Discussed Amendment 2 with Legislative leaders; Monitored WV Public Energy Authority meetings; WV State Auditor local purchasing card program; discussed automobile titling bill w/ legislators & WV DMV.

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.***						$1,500
I.	**TOTAL of all expenditures**	**$**	**$**	**$**	**$**	**$**	**$**	**$1,500**

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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