# Received

# MAY 4 2023

# **WV Ethics Commission**

**West Virginia Ethics Commission** 

# **Lobbyist Activity Report Form**

**West Virginia Ethics Commission** Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

For office use only: Postmark\_

Days late

No faxed copies

Rec'd

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. N	lame and co	ntact information								
Name Mark Polen						Phone 304-345-2000				
	Address LG Government Solutions					Email mpolen@lgcr.com				
Addre		mmers Street,				Email _	npolori@igoi	.00111		
						5				
City, S	tate Zip <u>C</u>	harleston, WV	25301							
2. R	eporting pe	riod for which this	activity repor	t is being filed						
Check	Report	Period	Due Date	Marine S	Suprill's					
х	2023-01	1/1/23-4/30/23	5/15/23	THE PAR						
3. L	ist all emplo	yers/organization	s that you rep	resent as a lobb	yist	Us	e additional re	porting forms	if necessary.	
1	WV Cab	le Telecommun	ications Ass	sociation	, US	Cellular			,	
	Comcas					<sub>5.</sub> REM West Virginia				
3	Columbi	a Care 8. Win	e Institute		<sub>6.</sub> Hig	hmark WV BI	ue Cross Blu	ıe Shield		
4. L	obbving acti	ivity summary - If t	there was no a	ctivity or exper	nditures, indicat	e "none."				
		ations, healthca					d mostone ef e			
1000	Sommunic	alions, nealine	ire, medicai	Cariffabis, aic	Jonoi, Medica	id, budget and	a matters of g	general inter	est to business	
5. E	xpenditures									
		, including campai								
		y on any public offi					the amounts sp	ent in each of	the following	
		h employer you re			Schedule A to t	his report.				
Expen	diture Categ	ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	Beverages	\$	\$	\$	\$	\$	\$ 368.00	\$ 368.00	
В.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
Ε.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp		\$	\$ '	\$	\$	\$	\$	\$	
G.	Group Exp		\$	\$	\$	\$	\$	\$	\$	
Н.		Contributions all expenditures	LIST AMOUN	T IN "TOTAL EX	(PENDED" COLU	MN.	¢	A	\$ 500.00	
1.	::IUIAL OT 8	an expenditures	1.5	1.5	1.3			1 6	\$ 969 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.

Name: Mark Polen	<sub>Date:</sub> May 2, 2023
Schedule A: WV Lobbyist Expenditure Details (Attach this completed sheet to the Lobbyist Activity Report)	

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

# 1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Senator Mike Azinger	\$46.00					\$46.00
Senator Ryan Weld	\$46.00					\$46.00
Senator Mike Maroney	\$46.00					\$46.00
Senator Eric Tarr	\$46.00					\$46.00
TOTAL Expenditures						\$368.00

# 1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group. Transfer the total cost to the Lobbyist Activity Report, section **5E**.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

### 2. Participation in a Panel or Speaking Engagement

Report expenditures on a paper participation in a panel or s					penditure was for the individu Lobbyist Activity Report.	ual's
Recipient name and event Meals & beverages		Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

#### 3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and
then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
SB 267