Received

MAY 3 2023

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-01

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 r	eporting fi	ne - \$10 per bus	iness day pas	t the due date	: (\$250 maxim	um) Days late_		Fine	
1. N	ame and co	ntact information							
Addres	ss <u>400</u>	Charlesto	DR Sui		302	Phone _ Email _	304-3 Kimesi	345-47 -06€ y	11 Ahoo Com
2. Re	anorting no	riod for which this	activity range	is boing filed					
Check	Report	Period	Due Date	is being med	100000				
х	2023-01	1/1/23-4/30/23	5/15/23						
3. Li:	st all emplo	yers/organization	s that you repr	esent as a lobb	vist	Us	e additional rej	nortina forms i	f neressanı
		vity summary - If the Conference							
_	penditures								
If you s	pent mone	, <i>including campai</i> y on any public offi h employer you re	icial, employee	or member of l			the amounts sp	ent in each of t	the following
Expend	diture Categ	ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and	Beverages	\$	\$	\$	\$	\$	\$	\$
B.	Lodging		\$	\$	\$	\$	\$	\$	\$
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Expe	enses	\$	\$	\$	\$	\$	\$	\$
G.	Group Exp	enditures	\$	\$	\$	\$	\$	\$	\$2,215
H.	Campaign	Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.			5 2.215 C
I.	TOTAL of a	all expenditures	\$	\$	\$	\$	\$	\$	52 215 00
If you s	ponsored o	r contributed to ar	ny group event	or shared expe	nses, list the tot	al expended in c		nediately above	
		B for each event.						•	•

Continued on page 2

mes	Rob	_{Date:} 5/2/23

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	Feitelved	Other	Total \$ expended
1//				MAY 3	2023	
/V //+				Ethics Co	mmission	
1 //			WA	Ethnos		
TOTAL Expenditures						

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)
N/A			

2. Participation in a Panel or Speaking Engagement

participation in a panel or s	peaking engageme	ent. Transfer th	e totals to sect	tion 5 on the	Lobbyist Activity Report.	
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended
1///	beverages				& other	expende

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."
10 //	
/ **	

Name: Kimes Robert C Date: 5/2/23
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 2. a standing or select committee of either house 3. either house of the Legislature 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 <i>if</i> 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 cosponsors 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. 1. Date of event: 28/2023 Location: CWAY JOSTON MAYVIOLT 2. Type of event (reception, dinner, etc.): Reception 3. Event sponsor: WV Fargral Directagnal Grandors (If you shared the sponsorship and expenses with others, you must also complete Section C below.) Operators ASSOCIOMON
4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature d. a joint committee of both houses

ction A: Event Information
bying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist civity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the mes 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: 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Type of event (reception, dinner, etc.): Reception
Event sponsor: WV Forest Divers and Greeker (If you shared the sponsorship and expenses with others, you must also complete Section C below.) Operators ASSOCIONON
Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature 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:
rtion R: Calculate Reportable Evpenses
ction B: Calculate Reportable Expenses Some calculations must be performed manually.
ction B: Calculate Reportable Expenses \$\frac{2.2\5.00}{2.00} \div \frac{30}{2.000} = \frac{5.73.83}{2.000} \text{(per capita cost)} \text{MAY} \frac{32023}{32023}
2215,00 ÷ 30 = \$ 73,83
30 5,00
(total cost of event) ÷ (total attendance) = \$\frac{73.83}{\text{(per capita cost)}}\$ Number of governmental officials or employees in attendance: \[\frac{75}{3.83} = \frac{80}{107.45} \] In is was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the object Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report
(total cost of event) ÷ (total attendance) = \$\frac{73.83}{\text{(per capita cost)}}\$ Number of governmental officials or employees in attendance: \[\frac{75.83}{\text{(per capita cost)}} = \frac{\text{BOX 1}}{\text{107.45}} \] (governmental attendees) \(\text{v} \) (per capita cost) \[is was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the object Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report m as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).
(total cost of event) ÷ (total attendance) = \$\frac{73.83}{\text{(per capita cost)}}\$ Number of governmental officials or employees in attendance: \[\frac{15}{32.83} = \frac{800}{10.7245} \] We Ethics Commission We Ethics Commission We Ethics Commission In the amount above as Group Entertainment on the above as Group Entertainment on the above at Cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report in Section 5A), not as a "Group Expenditure" (5G). Stion C: Shared Sponsorship Expenses

3. What is your share of Box 1 above? \$ 2,315.50

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