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By WV Ethics Commission at 3:59 pm, May 10, 2023

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

1. Name and contact information											
Name	Scott Co	osco				Phone	(304) 633-7	'287			
۸ddro	. P.O. Bo	ox 11115				_{Email} S	cott@hartr	nancosco.	com		
Addres						Liliali _					
City, St	tate Zip C	harleston, W	V 25339								
2. R	. Reporting period for which this activity report is being filed										
Check	Report	Period	Due Date								
X	2023-01	1/1/23-4/30/23	5/15/23								
2 11	3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
				esent as a lobby	yist	Us	e additional rep	orting joins ij	necessury.		
1.	Please	see Attachme	ent A		4						
2.					5.						
3.					6						
4. Lo	4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Mee	tings, en	nails, dinners	, and rece	ptions to di	iscuss vario	ous client le	egislation a	nd issues.			
-	0 ,	•	•	•							
	cpenditures										
		, including campai									
		y on any public offi					the amounts sp	ent in each of t	he following		
		h employer you rep					T Facalance F	[Total Funandad		
	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
Α.		Beverages	\$	\$191.58	\$	\$1,476.00	\$510.96	\$228.00	\$2,406.54		
В.	Lodging		\$	\$	\$	\$	\$	\$	\$		
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$		
D.	Travel		\$	\$	\$	\$	\$	\$	\$		
E.	Gifts		\$	\$	7	7	7	\$60.00	\$60.00		
F.	Other Exp		\$	\$	\$	\$	\$	\$	\$ \$		
G.	Group Exp		\$602.84	\$452.12	\$603.58	\$	\$	\$	\$1,658.54		
Н.		Contributions			PENDED" COLUI		\$510.00	\$000.00	\$1,250.00		
I.		all expenditures or contributed to ar	\$602.84	\$643.70	\$603.58	\$1,476.00	\$510.96	\$288.00	\$5,375.08		
		r contributed to ar B for each event.	iy group event	or strated exper	ises, list the tota	ai expended in (ategory 30 iiiii	iculately above	. Complete and		
attacii	a Jeriedale	b for edeli event.							Continued on page 2		

Attachment A

Lobbyist Activity Report 2023-1

Scott Cosco's List of Employers/Organizations Represented

- 1. West Virginia Directors of Senior & Community Services
- 2. American Physical Therapy Association West Virginia
- 3. Hartman Cosco Gov't Relations
- 4. Center for Organ Recovery & Education
- 5. Necco, Inc.
- 6. Cogeco US (Penn), LLC dba Breezeline, Inc./ WV
- 7. American Kratom Association
- 8. West Virginia Coalition Against Domestic Violence
- 9. Marathon Petroleum Corporation
- 10. People For Bikes Coalition
- 11. West Virginia Podiatric Medical Association
- 12. Secure Democracy USA
- 13. West Virginia Spirit Brokers Association
- 14. West Virginia State Firemen's Association
- 15. The Williams Companies
- 16. Areas USA WVTP, LLC

		Name: S	cott Cosco				_ Date:	5/15/23
Schedule A: WV Lobb Attach this completed sheet t								
complete this form if you have uring this reporting period. It fifts, (5) Other Expenditures -	f you have n	nade expenditure	s in these categ	ories - (1) <i>N</i>	leals & Bev			
you shared any of these expo ame. You are not required to ontributions] and Group Ente chedule B.	report on S	Schedule A detaile	ed expenditures	on Advertis	ing, Contrib	outions [inc	luding p	olitical
eport all expenditure Details - (leport all expenditures in any hose reported in Section 1a o eported on Schedule B. Trans obbyist, identify who shared t	of the categ r 2 (below) sfer the tota	ories listed below or any portion of Is to section 5 on	v on a particular a "Group Enter the Lobbyist Ac	person or r tainment" C tivity Repor	member of OR "Shared I	Expense" ev	ent wh	ich are to be
cipient name(s) and date of expenditure			Lodging	Travel	Gifts	Other	Tota	al\$
		beverages					exp	ended
Amy Summers (1/31/23)		\$246.00						\$246.00
Heather Tulley (1/31/23)		\$246.00						\$246.00
Matt Rhorbach (1/31/23)		\$246.00						\$246.00
Charles Roskovensky (1/31/23)		\$246.00						\$246.00
Moore Capito (1/31/23)		\$246.00						\$246.00
Liberty Vittert (1/31/2 TOTAL Expenditur		\$246.00						\$246.00
TOTAL Experientur	E 3	\$1,476.00						\$1,476.00
a Gifts (Group)								
ordinarily gifts to individual leg f the House or Senate, the en roup it was given and the tota ransfer the total cost to the Lo Describe the gift(s)	tire Legislat al cost. You obbyist Acti	ure or to standing need not list each	g or joint comm n legislator who on 5E .	ttees must received th	be listed he	re. Describ the name o	e the ite f the gro	em, to which
account the find(o)		ion employer pro	rided the Bitti	· · · · · · · · · · · · · · · · · · ·	ир гесетие	tile Birti	rotar	555 51 811(5)
. Participation in a Pane	el or Speal	king Engageme	ent					
eport expenditures on a parti								ıal's
articipation in a panel or spea			7301					I =
ecipient name and event	Meals & beverages	Lodging	Travel	Gifts	Schedu & othe	ıled entertai r	nment	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."
Organ donation legislation

Name.	Name: Scott Cosco	_{Date:} 5/15/23
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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 &	Lodging	Travel	Gifts	Other	Total \$
	beverages					expended
Amy Summers (2/3/23)	\$31.93					\$31.93
Heather Tulley (2/3/23)	\$31.93					\$31.93
Charles Roskovensky (2/3/23)	\$31.93					\$31.93
Martha White (2/3/23)	\$31.93					\$31.93
Steve Semenik (2/3/23)	\$31.93					\$31.93
Josh Wiseman (2/3/23)	\$31.93					\$31.93
TOTAL Expenditures	\$191.58					\$191.58

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 particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.								
						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."
Potential legislation dealing with physical therapy, insurance reform

Name: Scott Cosco	Date: 5/15/23
enditure Details t Activity Report)	

Schedule A: WV Lobbyist Expenditure Deta (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.

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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 &	Lodging	Travel	Gifts	Other	Total \$
	beverages					expended
Kathie Hess Crouse (2/8/23)	\$85.16					\$85.16
Walter Hall (2/8/23)	\$85.16					\$85.16
Chris Pritt (2/8/23)	\$85.16					\$85.16
Adam Burkhammer (2/8/23)	\$85.16					\$85.16
Tom Fast (2/8/23)	\$85.16					\$85.16
Daniel Linville (2/8/23)	\$85.16					\$85.16
TOTAL Expenditures	\$510.96					\$510.96

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 particular person in the categories listed below when such expenditure was for the individual's								
participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.								
Recipient name and event	Meals &	Lodging	Travel	Gifts	Scheduled entertainment	Total \$		
32	beverages	5,040 4,000			& other	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."
Foster care legislation

Name: Scott Cosco	_{Date:} 5/15/23
ivalite.	Date

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 &	Lodging	Travel	Gifts	Other	Total \$
	beverages					expended
Lynn Phillips (Gov's Office)	\$38.00			\$10.00		\$48.00
Delegate Evan Hansen	\$38.00			\$10.00		\$48.00
Kelly Workman (Dept of Eco Dev.)	\$38.00			\$10.00		\$48.00
Jamie Hoffman (Dept of Eco Dev)	\$38.00			\$10.00		\$48.00
Sabrina Stollings (Dept of Eco Dev)	\$38.00			\$10.00		\$48.00
Robbie Morris (Broadband Coun)	\$38.00			\$10.00		\$48.00
TOTAL Expenditures	\$228.00			\$60.00		\$288.00

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**.

Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)
Cogeco US LLC / Breezeline	Invitees to Breezeline event	\$10.00
	Cogeco US LLC / Breezeline	Cogeco US LLC / Breezeline Invitees to Breezeline event

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report. Scheduled entertainment Meals & Travel Gifts Total \$ Recipient name and event Lodging & other expended beverages Kelly Workman \$38.00 \$10.00 \$48.00 \$48.00 **Robbie Morris** \$38.00 \$10.00

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." Lynn Phillips, Delegate Evan Hansen, Kelly Workman, Jamie Hoffman, Sabrina Stollings - Broadband discussion during Breezeline's Monongalia County announcement of fiber optic infrastructure expansion.

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.			
 the Legislature a standing or select committee of either house either house of the Legislature 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 if 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: 1/24/23 Location: 100 Quarrier Street, Charleston, WV 25301			
2. Type of event (reception, dinner, etc.): Legislative Reception			
3. Event sponsor: West Virginia Directors of Senior & Community Services (If you shared the sponsorship and expenses with others, you must also complete Section C below.)			
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 OR			
5. 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:			
Section B: Calculate Reportable Expenses Some calculations must be performed manually.			
1. $\frac{\$1,292.00}{\text{(total cost of event)}} \div \frac{60}{\text{(total attendance)}} = \frac{\$21.53}{\text{(per capita cost)}}$			
2. Number of governmental officials or employees in attendance: $ \frac{28}{\text{(governmental attendees)}} \times \frac{\$21.53}{\text{(per capita cost)}} = \$602.84_{\text{BOX 1}} $			
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).			
Section C: Shared Sponsorship Expenses			
1. Were any other lobbyists co-sponsors of this event? No (yes or no)			
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:			
3. What is your share of Box 1 above? \$ \$602.84 Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G. \$602.84\text{BOX 2}			

Name: Scott Cosco

Date: <u>5/15/23</u>

Name: Scott Cosco	Date: <u>5/15/23</u>
Schedule B: Group Entertainment & Shared Expenses (Attach to the Lobbyist Activity Report)	
Instructions: <i>Group Entertainment</i> functions include only the functions that fall within the following ground for a dinner party, reception or other similar function if you invited ALL members of any of these four spames of attendees do not need to be listed for these four specific groups.	
 the Legislature a standing or select committee of either house either house of the Legislature a joint committee of both house 	
Use the worksheet below to figure the amount spent on legislators and other governmental officials and "event." Enter this amount on the Lobbyist Activity Report.	d employees for each
List each group event separately. Make additional copies of this page <i>if</i> necessary. Record total expendin Section B . You must then calculate and post on the Lobbyist Activity Report only the amount actually you share expenses with another reporting lobbyist, report only your portion of the expenses and list the sponsors in Section C below.	spent on public officials. If
Section A: Event Information	
Lobbying expenses for entertainment of " OTHER" group events are reported in the "Meals & Beverages Activity Report Form. List the names of attendees on this form or attach additional information pages. If names in item 5 below, as well as other event information requested in items 1 through 4 and complete	f using this form, list the
1. Date of event: 3/2/23 Location: Senate Finance Committee Office	
2. Type of event (reception, dinner, etc.): Lunch	
3. Event sponsor: APTA-WV (If you shared the sponsorship and exmust also complete Section C below.)	xpenses with others, you
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	house
OR	
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the employees or public officials in attendance here or on an attachment to this form. List atter	
Section B: Calculate Reportable Expenses Some calculations mus	st be performed manually.
1. $\frac{$452.12}{(total cost of event)}$ \div $\frac{21}{(total attendance)}$ = $\frac{$21.52}{(per capita cost)}$	
2. Number of governmental officials or employees in attendance: $ \frac{21}{\text{(governmental attendees)}} \times \frac{\$21.52}{\text{(per capita cost)}} = \$452.12_{\text{BOX 1}} $	
If this was a true Group Entertainment event and you were the sponsor, report the amount above as Gra Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, an of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on a Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).	nd report only your portion
Section C: Shared Sponsorship Expenses	
1. Were any other lobbyists co-sponsors of this event? No (yes or no)	
2. If yes, with how many others are sharing the cost? List the names of all sponsors below:	

What is your share of Box 1 above? \$ \$452.12
 Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

\$452.12_{0X 2}

Name: Scott	t Cosco	Date: <u>5/15/23</u>
Schedule B: Group Entertainment & Shared E (Attach to the Lobbyist Activity Report)	Expenses	
Instructions: Group Entertainment functions include only the fu for a dinner party, reception or other similar function if you invit names of attendees do not need to be listed for these four speci	ted ALL members of any of	
 the Legislature a standing or select committee of either house 	 either house of t a joint committe 	
Use the worksheet below to figure the amount spent on legislate "event." Enter this amount on the Lobbyist Activity Report.	ors and other governmenta	al officials and employees for each
List each group event separately. Make additional copies of this in Section B . You must then calculate and post on the Lobbyist A you share expenses with another reporting lobbyist, report only sponsors in Section C below.	Activity Report only the am	ount actually spent on public officials. If
Section A: Event Information	Takin liku til lini kele o hil li oleh linin 7. etik erranat de lini ili oleh dekendir. 2 dah	
Lobbying expenses for entertainment of " OTHER" group events a Activity Report Form. List the names of attendees on this form o names in item 5 below, as well as other event information reque	r attach additional informa	tion pages. If using this form, list the
1. Date of event: 3/6/23 Location:	House Finance Committee	Office
2. Type of event (reception, dinner, etc.): Lunch		
Event sponsor: <u>Hartman Cosco, Gov't Relations</u> must also complete Section C below.)	_ (If you shared the spons	orship and expenses with others, you
	All members of: a standing or select commi a joint committee of both I	
	OR	
5. OTHER: If the event was not in one of the four specemployees or public officials in attendance here or of		
Soction D. Coloulato Donovtoble Function		
Section B: Calculate Reportable Expenses	some ca	lculations must be performed manually.
1. $\frac{\$603.58}{\text{(total cost of event)}} \div \frac{40}{\text{(total attendance)}} = \frac{\$15.08}{(per capit$	ta cost)	
2. Number of governmental officials or employees in attendance $\frac{40}{\text{(governmental attendees)}} \times \frac{\$15.08}{\text{(per capita cost)}} = \frac{\$60}{\text{(governmental attendees)}}$	ce: 03.58 _{OX 1}	
If this was a true Group Entertainment event and you were the s Lobbyist Activity Report in Section 5G. If you shared expenses w of the cost. Note: If you classified the expenditure described in Form as a Meals & Beverages expense (5A), not as a "Group Expe	vith others, complete section section A as "OTHER," it is	on C below, and report only your portion
Section C: Shared Sponsorship Expenses	THE RESIDENCE OF THE PROPERTY	
1. Were any other lobbyists co-sponsors of this event? No	(yes or no)	

3. What is your share of Box 1 above? \$ \$603.58

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

2. If yes, with how many others are sharing the cost?_____ List the names of all sponsors below:

\$603.58_{OX 2}