## **RECEIVED**

By WV Ethics Commission at 8:32 am, Sep 13, 2023

**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

2023-02

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

1. N	lame and co	ntact information							
Name	Philip A	. Reale				Phone	304-342-18	91	
Addre	300 St	ımmers St., Sı	uite 980				oreale@wvr		
Addie						Email 1			
	Ck	arlacton MA/	25204			•			
City, S	tate Zip_Cr	narleston, WV	20301						
2. R	eporting pe	riod for which this	activity repor	t is being filed					
Check	Report	Period	Due Date						
х	2023-2	5/1/23-8/31/23	9/15/23	- 1 1 -					
3. L	ist all emplo	yers/organization	s that you rep	esent as a lobi	pyist	Us	e additional re	portina forms	if necessarv.
	See Atta								,
1					4				
2					5,				
3					6.				
	a la la colonia de cast								
		vity summary - If t	nere was no a	ctivity or expe	nditures, indicat	e "none."			
See	Attached								
5. E	xpenditures								
		, including campai							
catego	spent money	y on any public offi h employer you re <sub>l</sub>	iciai, employee	or member of	his or her imme	diate family, list	the amounts sp	ent in each of	the following
	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer C	Total Francisco
A.	1	Beverages	\$	\$				Employer 6	Total Expended
В.	Lodging	Develages	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	π	\$	\$	\$	\$		\$	\$
D.	Travel	5	\$	\$	\$	\$	\$		\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Expe	neac	\$	\$	\$	Ś		\$	\$
G.	Group Exp		\$	\$	\$	\$	\$	\$	\$ 6.400.05
Н.		Contributions			│	· ·	1 3	\$	\$492.65
I.		all expenditures	\$	S TOTALES	S COLU	iviiv.	Ś	6	\$500.00
		r contributed to ar				3		>	\$ 992.65
		R for each event	ly group event	or snared expe	inses, list the tot	ai expended in c	ategory 5G imin	nediately above	e. Complete and

Continued on page 2

Philip A. Reale Date: 9.15.2023

# ယ List all Employer(s)/Organization(s) you represent as a lobbyist.

- Amazon.com Services, LLC
- WV Beer Wholesalers Association
- Charles Town HBPA, Inc.
- Humana, Inc.
- LAMAR Advertising Co.
- PhRMA Pharmaceutical Research & Mfg. Assn.
- 4 4 5 6 7 8 9 WV Speech Language Hearing Assn.
  - The Gas and Oil Association of WV, Inc.
- Visa USA, Inc.

- WV Interactive
- 110 Philip A. Reale, PLLC
- US Fireworks Safety Council
- Unite Us
- John Deere c/o Multi State CNH c/o Multi State
- 6 5 4 3 7 Alzheimer's Association

4 regarding the following subjects: horse racing, issues concerning the oil and natural gas industry, education, Medicaid, pharmaceuticals, substance abuse, the judicial system, **Lobbying Activity** – Communicated in person and in writing, forwarded informational material to legislators and public officials, attended/observed committee meetings insurance, e-government solutions and services, taxation, beer production, purchasing, health delivery system, outdoor advertising, banking.

## Ċ Total of all Expenditures from Schedule A and Schedule B.

activities. Do not report your compensation as a lobbyist or expenditures by you and/or your employer on your personal meal, lodging, travel or office support expenses. Report all expenditures made by you and/or your employer on government officials and employees or members of their immediate families in furtherance of your lobbying

\$992.65						\$492.65											expenditures	
																	TOTAL of all	_
\$500.00																	Campaign Contributions	戸
\$492.65						\$492.65											(\$ from Schedule B)	
																	Group	٩
																	Expenses	
																	Other	π.
																	Gifts	ìш
																	Travel	
																	Advertising	ဂ
																	Lodging	œ
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																	Meals and	₽
Expended	<b>ਰ</b> .	13 14 15 16	<b>1</b>	ದೆ.	12.	11.	10.	9.	∞.	7	<u></u>	ۍ.	4	2 3 4	2	ۓ.		
Total	Empl	Empl	Empl	Empl	Empl	Empl	Empl	Empl	Empl	Empl	E MB	Empl	Empl	Emp	Empl	Empl		

	, ,
Name: Thilly ffeale	Date: 9/8/2023
/	
& Shared Expenses	

### 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

3. either house of the Legislature

2. a standing or select committee of either house

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** *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: July 10, 2023 Location: Chruch & Union - 32B N Market Street, Charleston, SC 29401
2. Type of event (reception, dinner, etc.): West Virginia Celebration Dinner at Southern Legislative Conference
3. Event sponsor: See List in Section C (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:    X   a. the Legislature   c. a standing or select committee of either house   b. either house of the Legislature   d. a joint committee of both houses
OR  THER: 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:  All members of the WV Legislature were invited to attend.
Section B: Calculate Reportable Expenses  Some calculations must be performed manually.
1, 29,460.65 ÷ 130 = \$ 226.62
(total cost of event) ÷ (total attendance) (per capita cost)
2. Number of governmental officials or employees in attendance:  50 x 226.62 = 500.4
(governmental attendees) x (per capita cost)  BOX 1  \$11,331
A BOV 4
(governmental attendees) x (per capita cost)  BOX 1 \$11,331  f this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the cobbyist 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
(governmental attendees) x (per capita cost)  BOX 1 \$11,331  f 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).
(governmental attendees) x (per capita cost)  BOX 1 \$11,331  f 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