Lobbyist's Princip	South Carolina al Disclosure Statement		REPORTING	NR 31
. 5000 Thurmo	cs Commission ond Mall, Suite 250 bia, SC 29201		DOCT 1 - DE	EC 31
(F	Pursuant to S.C. Code Section 2-17-3	5)		
CALENDAR YEAR: 2000				
Lobbyist's Principal Name:(Company or Organ	nization) R. J. Reynolds Tobacco	o Company		
	Street, Winston-Salem, NC	27102		
	······································	City	State	Zip
B. Business Mailing Address: P.O. Box 2	2959, Winston-Salem, NC 27	L02 City	State	Zip
I. Business Phone: (336)_741-2478 _		City	June	2.jp
 Name of Lobbyist(s) Employed by Lobbyist's F 	Fred E. Allen			
5. Name, Number or Description of Legislation,	Agency Action of Gubernatorial Action for Wh	ich Lobbvist End	aged in Lobbying	During This
Reporting period:	ctions related to taxing or			
7. Office(s) or Public Body(s) for which you have				
	SUMMARY OF LOBBYING EXPENDITURE			
I. TOTAL PAID TO LOBBYISTS (from Schedu	ile A-Amount Paid):	. 73	70 0 0	
		\$	70.93	
		\$ <u></u>	/0.93	
-		\$	10.93	
II. EXPENDITURES (from Schedules B-G);		\$ \$		
II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B):		\$ \$ \$		
II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B):		\$ \$ \$ \$		
 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): 	(from Schedule B):	\$ \$ \$ \$ \$		
 II. EXPENDITURES (from Schedules B-G); A. Supplies (from Schedule B); B. Rent (from Schedule B); C. Utilities (from Schedule B); D. Compensation of Support Personnel ((from Schedule B): 3):	\$ \$ \$ \$	297.52	
 II. EXPENDITURES (from Schedules B-G); A. Supplies (from Schedule B); B. Rent (from Schedule B); C. Utilities (from Schedule B); D. Compensation of Support Personnel E. Other Expenditures (from Schedule B); 	(from Schedule B): 3): lic Official (from Schedule C):	\$ \$ \$ \$		
 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): D. Compensation of Support Personnel I E. Other Expenditures (from Schedule B) F. Expenditures Made on Behalf of Public 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D):	\$ \$ \$ \$		
 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): D. Compensation of Support Personnel I E. Other Expenditures (from Schedule B) F. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Judi 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D):	\$ \$ \$ \$ \$ \$ \$		
 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): D. Compensation of Support Personnel I E. Other Expenditures (from Schedule B) F. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Judi H. Speaking Engagements (from Schedule B) 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D):	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	297.52	
 II. EXPENDITURES (from Schedules B-G); A. Supplies (from Schedule B); B. Rent (from Schedule B); C. Utilities (from Schedule B); D. Compensation of Support Personnel I. E. Other Expenditures (from Schedule B); F. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Judi H. Speaking Engagements (from Schedule F); 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D): tule E):	\$\$ \$_	297.52 400.00 597.52	s <u>9,068.45</u> The best of My
 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): D. Compensation of Support Personnel I E. Other Expenditures (from Schedule B): F. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Judi H. Speaking Engagements (from Schedule F): TOTAL OTHER EXPENDITURES: (II) III. TOTAL: (I+II) CERTIFICATION: I CERTIFY THAT THE CONTINUEDGE AND BELIEF. 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D): tule E): TENTS OF THIS STATEMENT ARE TRUE, O	\$ \$	297.52 400.00 597.52	THE BEST OF MY
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 II. EXPENDITURES (from Schedules B-G): A. Supplies (from Schedule B): B. Rent (from Schedule B): C. Utilities (from Schedule B): D. Compensation of Support Personnel I E. Other Expenditures (from Schedule B): F. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Public G. Expenditures Made on Behalf of Judi H. Speaking Engagements (from Schedule F): TOTAL OTHER EXPENDITURES: (II) III. TOTAL: (I+II) CERTIFICATION: I CERTIFY THAT THE CONTINUEDGE AND BELIEF. Signature of Lobbyist's Principal Contact Loseph S. Murray. III - Regi Printed Name and Title Director 	(from Schedule B): 3): lic Official (from Schedule C): iciary (from Schedule D): tule E): TENTS OF THIS STATEMENT ARE TRUE, O Subscribed and sworn befon	\$ \$	297.52 297.52 200.00 597.52 COMPLETE TO T	THE BEST OF MY
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Source: http://industrydocuments.library.ucsf.edu/tobacco/docs/pkyj0091

	<u>R.</u>	J. Reynolds Name of Lob	byist's Principa
•			Page 2 of 3
CHEDULE /	A -TOTAL PAID TO LOBBYISTS		
DATE	PROFESSIONAL FEES & REIMBURSEMENTS PAID OR PROMISED TO LOBBYISTS FOR THIS REPORTING PERIOD	AMOUNT PAID	AMOUNT TO BE PAID
1/10/00	Fees	6,000.00	
1/31/00	Expense Reimbursement	1,370.98	
	TOTAL PAID OR PROMISED TO LOBBYISTS	\$ * 7,370.93	
	B - ITEMIZED EXPENDITURES	PURPOSE OF	AMOUNT
SCHEDULE	B - ITEMIZED EXPENDITURES	PURPOSE OF EXPENDITURE	
CHEDULE	B - ITEMIZED EXPENDITURES		
CHEDULE	B - ITEMIZED EXPENDITURES		
SCHEDULE	B - ITEMIZED EXPENDITURES		
SCHEDULE	B - ITEMIZED EXPENDITURES FULL NAME AND ADDRESS OF PAYEE OR BUSINESS		
DATE	B - ITEMIZED EXPENDITURES FULL NAME AND ADDRESS OF PAYEE OR BUSINESS		
DATE	B - ITEMIZED EXPENDITURES FULL NAME AND ADDRESS OF PAYEE OR BUSINESS TOTAL AMOUNT		
SCHEDULE DATE SCHEDULE	B - ITEMIZED EXPENDITURES FULL NAME AND ADDRESS OF PAYEE OR BUSINESS TOTAL AMOUNT COTAL AMOUNT	EXPENDITURE	E

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SEC L5A.2(8/30/99)

Source: http://industrydocuments.library.ucsf.edu/tobacco/docs/pkyj0091

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HEDULE	E - SPEAKING EN	NGAGEMENTS:				
DATE	· · · · · · · · · · · · · · · · · · ·	NAME OFRECIENT		ADD	RESS	AMOUNT
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l.				TOT	AL AMOUNT	0
 HEDULE	F - CONTRIBUTI	ONS			<u></u>	
DATE	NAME OF	PUBLIC OFFICIAL/CANDIDA	TE	ADD	RESS	AMOUN
3/3/00	Mark Kelley (Campaign Fund		814 Green Myrtle Bea	Bay Trail ach, SC 295	7 400.00
/10/00	SC Senate Rep	publican Caucus		P.O. Box 1 Columbia,		1,000.0
				тот	AL AMOUNT	1,400.0
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SCHEDULE H - DIRECT BUSINESS RELATIONSHIP

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NAME OF PUBLIC OFFICIAL	TYPE OF BUSINESS ASSOCIATION

SEC L5A.2(8/30/99)

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Source: http://industrydocuments.library.ucsf.edu/tobacco/docs/pkyj0091

Miller Page 2

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<u>New Hampshire (1/1-3/31/00)</u> Ransmeir & Spellman		
-	85.73	1/24/00
Expenses		
	1,084.09	2/21/00
	72.35	3/13/00
Fees	12,000.00	1/10/00
NH International Speedway	1,500.00	3/14/00
	1,900.00	3/14/00
Ransmeier/Spellman (NH Legislative Dinner)	763.48	2/23/00
Ski New Hampshire	500.00	2/24/00
PO Box 600		
Concord, NH 03302		

<u>South</u>	Carolina (1/1-3/31/00) Fred E. Allen & Associates Fees SC Chamber of Commerce PO Box 11827 Columbia, SC 29211	1, 370.73 12,000.00 ×.50 1,300.00	10)15)99 1/10/00 6.000 + 1 2/28/00	\$10.93: \$1, <i>31</i> 0.93
	SC Business & Industry Political Edu Cmte 1122 Lady Street Ste 820 Columbia, SC 29201	1,000.00	3/30/00	
Vof	Greenwood Republican Party PO Box 22 Greenwood, SC 29648	100.00	3/30/00	
report	Brown & Williamson (SC Agriculture Dinner) PO Box 35090 Louisville, KY 40232	297.52	3/9/00	

Washington (3/00) nothing in gration No Grassroots Activity

BEST OPY



BROWN & WILLIAMSON TOBACCO

> Government Affairs 401 South 4th Avenue, Suite 200 Louisville, KY 40202-3426 P. O. Box 35090 Louisville, KY 40232-5090

(502) 568-7000 (800) 760-3323 Fax (502) 568-8262 (888) 302-6738

INVOICE

2-16-2000

South Ca	rolina House Agriculture Committee Dinner	\$297.52
Dianne's	on Devine	
	2400 Devine St.	
Total	Columbia, 54 29205	\$297.52

Total

Please make your check to: Brown & Williamson Tobacco Company P.O. Box 35090 Louisville, KY 40232-5090

Please mail the check to the attention of Ruth A. Billings, at the above address to insure it is credited to the appropriate account.

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Brown & Williamson Tobacco Corporation A member of the British American Tobacco Group Source: http://industrydocuments.library.ucsf.edu/tobacco/docs/pkyj0091

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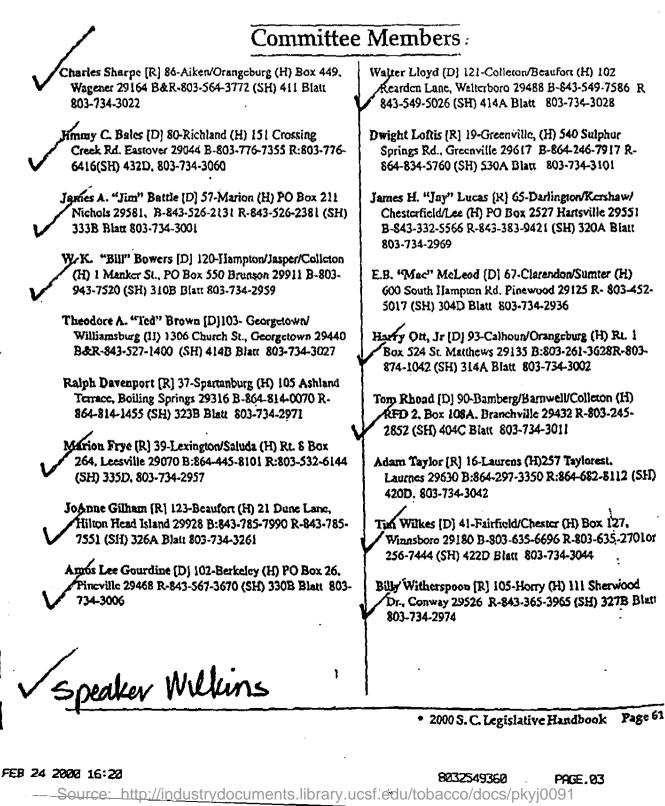
House Committees

2253

323

Agriculture, Natural Resources and Environmental Affairs

Chairman: Charles R. Sharpe Director of Research & Administration: William Van Hegler, Jr. Committee Assistant: Deborah E. Whittle Executive Secretary: Karen Rucker Room 403 Blatt Building (803) 734-3022 Fax: (803) 734-2925 Email: hag@sestatehouse.net



BEST COPY Append 10028430 5 100 = Smith Cambri Sty 102 Rock Knoll Drive #3 Greenwood, SC 29649 March 16, 2000 04-88-5016-9016-867 Greenwood Ctys Convention Mr. Joe Murray يواقع وكر العربي R.J. Reynolds Tobacco Co. PO Box 2959 Winston Salem, NC 27102

Dear Joe:

Greenwood County will host the Third Congressional District Convention on April 8th. The Greenwood County Republican Party has decided to host a luncheon to honor the delegates to the District Convention. I would like to ask you to sponsor this event with a contribution of \$100 from you, your corporation, or your political action committee. Checks should be made payable to "Greenwood County Republican Party Luncheon" and mail to:

Greenwood Republican Party ATTN: Bob Walters PO Box 22 Greenwood, SC 29648

I would greatly appreciate your help to make our convention special for the delegates visiting Greenwood. If I can provide any further information or assistance, please do not hesitate to contact me.

Yours truly Jim Klauber

State of South Carolina State Ethics Commission

COMMISSIONERS RICHARD V. DAVIS, MEMBER AT LARGE CHAJRMAN R. KENT PORTH, MEMBER AT LARGE VICE CHAIRMAN JESSAMINE D. GFIFFIN, IST DISTRICT EDWARD E. DURYEA, 2ND DISTRICT

TO:



5000 THURMOND MALL, SUITE 250 COLUMBIA, S.C. 29201

HERBERT R. HAYDEN, JR.

COMMISSIONERS ANDREW C. MARINE, 3RD DISTRICT RAYMOND B. SMITH, 4TH DISTRICT PETER C. GOGGESHALL, JR., 5TH DISTRICT MARY T. WILLIAMS, 6TH DISTRICT FRANK B. WASHINGTON, MEMBER AT LARGE

Shirley

EXECUTIVE DIRECTOR REGISTERED LOBBYIST'S PRINCIPALS

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FROM: Herbert R. Hayden, Jr., Executive Directe

DATE: March 10, 2000

RE: April 10th Reporting Deadline (January 1 - March 31 Reporting Period)

Enclosed is a copy of the Lobbyist's Principal Disclosure Form which must be filed by you (i.e., received in this office) by April 10th, 2000.

Please note that this report should reflect totals for the period of January 1 - March 31, 2000.

Instructions for completing the forms are printed on the reverse of each form.

These forms may be reproduced, however, the filed copy must contain an original signature and certification. Faxed copies will not be accepted. The original must be received no later than 5:00 p.m. on the date of the established deadline. (April 10, 2000)

Lobbying activity must cease for any lobbyist's principal who has not filed this disclosure and paid any late filing penalties if applicable.

The Commission has experienced problems in the past with lobbyist's disclosure forms being attached to the lobbyist's principal disclosure form to comply with the disclosure. Please do not attach copies of your lobbyist's disclosure forms to the lobbyist's principal disclosure form as a means of disclosure. Just submit the completed lobbyist's principal disclosure form.

Any lobbyist's principal resigning must file a completed disclosure form after employment of all registered lobbyists has been terminated. In addition, a letter notifying this agency of such resignation or termination must also be provided within fifteen (15) days of such termination.

By separate mailing, we are providing copies of the Lobbyist Disclosure Form to all registered lobbyists.

Please contact this office if additional forms are needed or if we can be of further assistance.

HRH:mgd Enclosure

L101d

www.state.sc.us/ethics

			Preprint Format No. Origin Aubill Number	
○ Street Address	YNOLDS		Assumed sender unless	7568571 Service St
401 N	MAIN ST State	ZIP CODE (Required)	Bill Sender ► 392553 Airborne Sender account no.	Type One box must be checked with an "X".
WINSTON SA	LEM NO		Airborne Receiver account no	Assumed Express Service unless otherwise noted.
Shirley Mi		41-2478	Bill 3rd Party ►	Next Afternoon Shipments over 5 ths will be charged
/ = =	cs Commission		Arborne Customer account no. Check Arnount Advance S	at the Express rule. Next Afterno Next Afternoon delivery to Bold Red: (Letter - 5 lbs
Street Address 5000 Thurm	ond Mall, Suit	e 250	Billing Reference will appear on invoice	destinations only.
	State	ZIP CODE (Required)	5 NO. OF PKGS 7 WERKT (LBS) B. CHECK IF	
	SC	29201		
	SC Phone Number 803/253	(Important)	Special Instructions Saturday Delivery Estimations Hold at Athene	ABSENT A HIGHER SHIPMENT VALL CABRIERS LIABULTY IS LIMITED
Attention: (Name/Dept)	Phone Number	(Important) 4192	Special Instructions	ABSENT A HIGHER SHIPMENT VALU

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