## State Ethics Commission Lobbyist's Principal Disclosure Statement

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pg. 1 of 3

| 3. L   | S/Id #  |                                       | Mar. 16-Sep.15 X                                   |
|--------|---|---------------------------------------|--|
|        | obbyist's Principal Name R. J. Reynolds Tobacco Company   |                                       |  |
| 5. A   |   | 4. Phor                               | ne 910 741-2738                                    |
|        | ddress 401 N. Main Street, Winston-Sa   | lem. NC 27102                         |  |
| 6. N   | lame(s) of Lobbyist(s) Employed Hubert E. Yarborough,   | III                                   |  |
|        | Lynn S. Murray  |                                       |  |
|        |   | · · · · · · · · · · · · · · · · · · · |  |
|        | lame, Number, or Description of Legislation, Agency Action, or Guberna<br>ouring this Reporting Period: | torial Action for Which Lo            | bbyist Engaged in Lobbying                         |
| _      | Legislation, agency action or gubernatorial actio   | ns relating to the                    | tobacco industry.                                  |
|        | including smoking, packaging and tax issues.  |                                       | ·  |
|        |   | For this Period 1                     | Reported Year to Date                              |
| I. T   | OTAL PAID TO LOBBYISTS (from Schedule A)  | 1,117.05                              | 13,923.46  |
| II. O  | OTHER EXPENDITURES (from Schedules B-F)  Supplies (from Schedule B)                                     | 0                                     | 0  |
| В      | Rent (from Schedule B)  | 0                                     | 0  |
| · c    | Utilities (from Schedule B)   | 0                                     | 0  |
| D      | Compensation of Support Personnel (from Schedule B)   | 2.430.57                              |  |
| E      | . Miscellaneous Expenditures (from Schedule B)  | 2,165.60                              | 4,229.60   |
| · F    | . Expenditures made on behalf of Public Officials (from C)  | 0                                     | 0  |
| G      | i. Expenditures made on behalf of Judiciary (from Sch. D)   | 0                                     | 0  |
| н      | I. Speaking Engagements (from Schedule E)   | 0                                     | 0  |
| I.     | Contributions (from Schedule F)   | 3,000.00                              | 5,500.00   |
| T      | OTAL OTHER EXPENDITURES   | 5,165.60                              | 9,729.60   |
| m. To  | OTAL EXPENDITURES (I + II)  | 6,282.65                              | 23,653.06  |
|        |   | •                                     |  |
| Cer    | rtification: I certify that the contents of this statement army knowledge and belief.                   | e true, correct and cor               | nplete to the best of                              |
| Date   | e 9/26/94 Signature of Lobbyist's Principal   | M 5                                   | " KECEIVET   |
|        | orn to be a true statement before me  | Joseph S. Murre                       | y, III OCT - 3 1994                                |
|        | 21 +2 day of Anti-land 19 34  | V                                     | STATE ETHICS                                       |
| · this | Margaret B Perlin   | OFFIC!/                               | AL SEAL COMMISSION<br>B. PERKINS<br>North Carolina |
| . —    | ary Public State of North Carolina  | MARGARET<br>Notary Public             |  |
|        |   | My Commit<br>March                    | ision Expires                                      |
| му     | Commission expires Masul 27, 1999   | 222220000                             | 26   |
| FOR    | R OFFICE USE ONLY: Complete Incomplete En   | ntered                                | 9271   |
|        | Schedule G Schedule H   |                                       |  |

#### LOBBYIST'S PRINCIPAL DISCLOSURE STATEMENT

#### Instructions

The Lobbyist's Principal Disclosure Statement is to be filed by each registered lobbyist's principal prior to April 1 and October 1. Each report should encompass income paid and expenditures made through March 15 and September 15 respectively.

The Lobbyist's Principal Disclosure Statement is to be filed with:

State Ethics Commission P.O. Box 11926 Columbia, SC 29211 (803) 253-4192

SCHEDULE A. TOTAL PAID TO LOBBYISTS- Indicate the dates and amounts of income paid or promised to each lobbyist registered on your behalf for the reporting period. The totals should be disclosed on page 1.

SCHEDULE B. ITEMIZED EXPENDITURES- Indicate by category, the various expenditures made during the period. Categorize by supplies, rent, utilities, compensation of support personnel, and miscellaneous. The totals for each category should be reported for the period. The totals for each category should be reported on page 1. Reported year to date figures are cumulative totals beginning with January 1 of the filling year.

SCHEDULE C. EXPENDITURES MADE ON BEHALF OF PUBLIC OFFICIALS. Schedule C should detail the date and name of public officials on whose behalf expenditures were made. The event at which such expenditures were made and the amount should also be disclosed.

SCHEDULE D. EXPENDITURES MADE ON BEHALF OF JUDICIARY-Schedule D should detail the date and name of the member(s) of the judiciary on whose behalf expenditures were made. The event at which such expenditures were made and the amount should also be disclosed.

SCHEDULE E. SPEAKING ENGAGEMENTS. Schedule E should detail the date and name of public officials on whose behalf expenditures were made for a speaking engagement. The event at which such expenditures were made and the amount should also be disclosed.

SCHEDULE F. CONTRIBUTIONS TO PUBLIC OFFICIALS. Schedule F should detail any campaign contributions made to a public official or candidate for public office to include the date, the candidate's full name and address, and the amount of such contribution(s).

24 97 PTC

56-0375955 Name R. J. Reynolds Tobacco Company L5A.2 ss/Id#\_ SCHEDULE A - PAID TO LOBBYISTS Professional Fees & Reimbursements Amount Amount Paid or Promised to Lobbyists Date Paid Promised 3/16-9/15 Hubert E. Yarborough, III (Fees) 187.26 (Espenses) 10.46 3/16-9/15 Lynn S. Murray (Fees) 869.79 49.54 (Expenses) TOTAL PAID OR PROMISED TO LOBBYISTS 1.117.05 SCHEDULE B - OTHER EXPENDITURES (not listed on Sch C-F) Purpose of Full Name and Address of Payee or Business Expenditure Date Amount Smokers' Rights Meeting 661.60 5/14/94 Walt Klein & Associates 6/22/94 200 Brookstown Avenue Grassroots Newsletter 1,504.00 Winston-Salem, NC 27101 2,165.60 TOTAL AMOUNT SCHEDULE C - EXPENDITURES MADE ON BEHALF OF A PUBLIC OFFICIAL Date Full Name Event Amount

# 51826 927 TOTAL AMOUNT 0

SCHEDULE G. AMOUNTS PAID TO ANY VOLUNTARY MEMBERSHIP ORGANIZATION. Schedule G should be completed only by a membership organization. Information must be provided concerning any member if that member contributed more than \$500 and more than 20% of the total contributions received by that organization during the calendar year. The dates of contribution(s), and the name, address, and amount are to be disclosed.

SCHEDULE H. DIRECT BUSINESS RELATIONSHIP. Schedule H provides for disclosure of any business association by a public official or public employee with the lobbyist principal. The full name of the public official or public employee and the nature of that business association are to be disclosed. A direct business association does not include ownership in a corporation or partnership unless the interest of each exceeds 5% nor does it include commercial transactions in which the fair market value of the goods or services is paid.

The form is to be dated, signed, and notarized and presented at the office of the State Ethics Commission no later than April 1 and October 1. Late fillings may be subject to late filling penalties.

#### **Prohibitions**

A lobbyist's principal may provide lodging, transportation, entertainment, food, meals, beverages, or an invitation to a function, if invitees include:

- (1) all members of the General Assembly or either chamber;
- (2) all members of a committee, subcommittee, joint committee, legislative delegation, or county legislative delegation of which the legislator is a member;
- (3) public officials if all members of the agency board or commission are invited;
- (4) public employees if a public official of that employee's agency is invited;
- (5) public employees of a Constitutional officer if all Constitutional officers are invited;
- (6) a Constitutional officer;
- (7) public officials or public employees in matters reasonably and directly related to state and local economic development efforts, if prior written approval is obtained from:
  - (a) the Governor, in the case of public employees or officials of state agencies, except those noted below;
  - (b) statewide constitutional officer, for himself and his employees;
  - (c) President Pro Tempore of the Senate, in the case of any members of the Senate and Senate employees;
  - (d) Speaker of the House, in the case of members of the House and House employees.

|             | EXPENDITURES MADE ON BEHALF OF A  | MEMBER OF JUDICIARY   |             |
|-------------|-----------------------------------|-----------------------|-------------|
| Date        | Full Name                         | Event                 | Amount      |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   | TOTAL AMOUNT          | 0           |
| CHEDULE E - | SPEAKING ENGAGEMENTS              |                       |             |
| Date        | Full Name                         | Address               | Amount      |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   | TOTAL AMOUNT          | 0           |
|             | CONTRIBUTIONS TO PUBLIC OFFICIALS |                       |             |
| Date        | Full Name See attached list.      | Address               | Amount      |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   | TOTAL AMOUNT          | \$3,000.00  |
| CHEDULE G . | AMOUNTS PAID TO ANY VOLUNTARY ME  | MBERSHIP ORGANIZATION |             |
| Date        | Full Name                         | Address               | Amount      |
|             |                                   |                       |             |
|             |                                   |                       |             |
|             |                                   |                       |             |
| ·           |                                   | <del></del>           | <del></del> |
|             |                                   | TOTAL AMOUNT          | 0           |
| CHEDULE H - | DIRECT BUSINESS RELATIONSHIP      | TOTAL AMOUNT          | 0           |

The value of the lodging, transportation, entertainment, food, meals, or beverages received must be disclosed on the officeholder's Statement of Economic Interests. The lobbyist's principal shall disclose all expenses associated with providing the lodging, transportation, entertainment, food, meals, or beverages

Disclosures required which would compromise the confidentiality of state or local economic development projects shall be reported as confidential. Prior written approval shall be obtained from the appropriate approving authority. Copies of the approval and the confidential disclosure shall be filed with the State Ethics Commission and the lobbyist's principal involved. This information shall be confidential and is not available for public disclosure until such time as the approving authority determines that such disclosure is appropriate.

The restrictions provided by this provision are not applicable if the public officeholder accepts the invitation from the lobbyist's principal and pays for his lodging, transportation, entertainment, food, meals, or beverages.

Lobbyist's principals are prohibited from employing, appointing, or retaining a lobbyist for compensation contingent in any manner upon the passage or defeat of any pending or proposed legislation, covered agency actions, or covered gubernatorial actions.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not employ on retainer a public official or public employee, a member of their immediate family, or a firm or organization in which the public officeholder has an economic interest. A retainer is a payment for availability to perform services, rather than for actual services rendered.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not pay an honorarium to a public official or public employee. This does not prohibit the reimbursement of or expenditures for actual expenses for public officials for speaking engagements.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not offer, facilitate, or provide a loan to or on behalf of a statewide constitutional officer or member of the General Assembly unless the lobbyist's principal is a financial institution authorized to transact business in this State and makes the loan in the ordinary course of business.

## State Ethics Commission Lobbyist's Principal Disclosure Statement

| 1.  | SS/Id # 56-0375955 2. Reporting Period: Year  | 94 Sep.16-Mar.15        | Mar. 16-Sep.15 X   |
|-----|---|-------------------------|--|
| 3.  | Lobbyist's Principal Name R. J. Reynolds Tobacco Company  | 4. P                    | hone 910 741-2738  |
| 5.  | Address 401 N. Main Street, Winston-Sa  | lem, NC 27102           | ***************************************                    |
| 6.  | Name(s) of Lobbyist(s) Employed Hubert E. Yarborough,   | III                     |  |
|     | Lynn S. Murray  |                         |  |
|     |   |                         |  |
| 7.  | Name, Number, or Description of Legislation, Agency Action, or Guberna<br>During this Reporting Period: | torial Action for Which | Lobbyist Engaged in Lobbying                               |
|     | Legislation, agency action or gubernatorial actio   | ns relating to t        | ne tobacco industry.                                       |
|     | including smoking, packaging and tax issues.  | <del></del>             |  |
|     |   | For this Period         | Reported Year to Date                                      |
| I.  | TOTAL PAID TO LOBBYISTS (from Schedule A)   | 1,117.05                | 13,923.46  |
| п.  | OTHER EXPENDITURES (from Schedules B-F) A. Supplies (from Schedule B)                                   | 0                       | 0  |
|     | B. Rent (from Schedule B)   | 0                       | 0  |
|     | C. Utilities (from Schedule B)  | 0                       | 0  |
|     | D, Compensation of Support Personnel (from Schedule B)  | 1,110,11                |  |
| • • | E. Miscellaneous Expenditures (from Schedule B)   | 2,165.60                | 4,229.60   |
|     | F. Expenditures made on behalf of Public Officials (from C)   | 0                       | 0  |
|     | G. Expenditures made on behalf of Judiciary (from Sch. D)   | 0                       | 0  |
|     | H. Speaking Engagements (from Schedule E)   | 0                       | 0  |
|     | I. Contributions (from Schedule F)  | 3,000.00                | 5,500.00   |
|     | TOTAL OTHER EXPENDITURES  | 5,165.60                | 9,729.60   |
| m.  | TOTAL EXPENDITURES (I + II)   | 6,282.65                | 23,653.06  |
| (   | Certification: I certify that the contents of this statement army knowledge and belief.                 | e true, correct and     | complete to the best of                                    |
| 1   | Date 9/26/94 Signature of Lobbyist's Principal  | Vlum                    | X. S.                  |
| 5   | Sworn to be a true statement before me  | Joseph S. Mur           | rdy, III   |
| . 1 | his 20 th day of Ayther 19 gr   | MARGAE                  | ICIAL SEAL UNITED BY PERKINS SIGNATURE CAROLINA CAROLINA 6 |
|     | Votary Public State of North Carolina   | Notary Put              |  |
|     | My Commission expires March 27, 1999  | Mar Mar                 | mission Expires on 27, 1999                                |
| F   | FOR OFFICE USE ONLY: Complete Incomplete E  | ntered                  |  |
|     | Schedule G Schedule H   |                         | •  |

#### LOBBYIST'S PRINCIPAL DISCLOSURE STATEMENT

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SCHEDULE E. SPEAKING ENGAGEMENTS. Schedule E should detail the date and name of public officials on whose behalf expenditures were made for a speaking engagement. The event at which such expenditures were made and the amount should also be disclosed.

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L5A.2 ss/ld # \_\_\_\_56-0375955

| Date              | Professional Fees & Reimbursements Paid or Promised to Lobbyists |            | Amount<br>Paid                        | Amount<br>Promised |
|-------------------|--|------------|---------------------------------------|--------------------|
| 3/16-9/15         | Hubert E. Yarborough, III  | (Fees)     | 187.26                                |                    |
|                   |  | (Espenses) | 10.46                                 |                    |
| 3/16-9/15         | Lynn S. Murray   | (Fees)     | 869.79                                |                    |
| <del></del>       |  | (Expenses) | 49.54                                 |                    |
|                   | ·  |            |                                       |                    |
|                   |  |            |                                       |                    |
|                   | TOTAL PAID OR PROMISED TO  | LOBBYISTS  |                                       |                    |
| SCHEDULE B        | OTHER EXPENDITURES (not listed on Sch C-F)                       |            | urpose of                             | 4                  |
| 1.000e<br>5/14/94 | Full Name and Address of Payee or Business                       |            | Rights Meeting                        | Amount 661.60      |
| 6/22/94           | Walt Klein & Associates  200 Brookstown Avenue                   | ,          | s Newsletter                          | 1,504.00           |
| 0/22/94           | Winston-Salem, NC 27101  | Grassroot  | s Newsterler                          | 1,504.00           |
|                   |  |            |                                       |                    |
| <del></del>       |  |            |                                       |                    |
| <del></del>       |  |            | · · · · · · · · · · · · · · · · · · · |                    |
|                   |  |            | TOTAL AMOUNT                          | 2,165.60           |
| SCHEDULE C        | EXPENDITURES MADE ON BEHALF OF A PUBLIC                          | COFFICIAL  |                                       |                    |
| Date              | Full Name  |            | Event                                 | Amount             |
|                   |  |            |                                       |                    |
|                   |  | ****       |                                       | <del></del>        |
|                   |  | •          | TOTAL AMOUNT                          | 0                  |

SCHEDULE H. DIRECT BUSINESS RELATIONSHIP. Schedule H provides for disclosure of any business association by a public official or public employee with the lobbyist principal. The full name of the public official or public employee and the nature of that business association are to be disclosed. A direct business association does not include ownership in a corporation or partnership unless the interest of each exceeds 5% nor does it include commercial transactions in which the fair market value of the goods or services is paid.

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- (1) all members of the General Assembly or either chamber;
- (2) all members of a committee, subcommittee, joint committee, legislative delegation, or county legislative delegation of which the legislator is a member;
- (3) public officials if all members of the agency board or commission are invited;
- (4) public employees if a public official of that employee's agency is invited;
- (5) public employees of a Constitutional officer if all Constitutional officers are invited:
- (6) a Constitutional officer;
- (7) public officials or public employees in matters reasonably and directly related to state and local economic development efforts, if prior written approval is obtained from:
  - (a) the Governor, in the case of public employees or officials of state agencies, except those noted below:
  - (b) statewide constitutional officer, for himself and his employees;
  - (c) President Pro Tempore of the Senate, in the case of any members of
  - the Senate and Senate employees:
  - (d) Speaker of the House, in the case of members of the House and House employees.

SEC Lobbyist's Principal Disclosure Statement - pg. 3 of 3 L5A.3 ss/Id # 56-0375955 Name R. J. Reynolds Tobacco Company SCHEDULE D - EXPENDITURES MADE ON BEHALF OF A MEMBER OF JUDICIARY Date Full Name Event Amount 0 TOTAL AMOUNT SCHEDULE E - SPEAKING ENGAGEMENTS Address Full Name Amount 0 TOTAL AMOUNT SCHEDULE F - CONTRIBUTIONS TO PUBLIC OFFICIALS Full Name Address Date Amount See attached list. TOTAL AMOUNT \$3,000.00 SCHEDULE G - AMOUNTS PAID TO ANY VOLUNTARY MEMBERSHIP ORGANIZATION Full Name Address Date Amount TOTAL AMOUNT SCHEDULE H - DIRECT BUSINESS RELATIONSHIP Full Name Type of Business Association N/A

Any lodging, transportation, entertainment, food, meals, or beverages received by the above public officeholders from a lobbyist's principal may not exceed twenty-five dollars in a day and two hundred dollars in a calendar year.

The value of the lodging, transportation, entertainment, food, meals, or beverages received must be disclosed on the officeholder's Statement of Economic Interests. The lobbyist's principal shall disclose all expenses associated with providing the lodging, transportation, entertainment, food, meals, or beverages

Disclosures required which would compromise the confidentiality of state or local economic development projects shall be reported as confidential. Prior written approval shall be obtained from the appropriate approving authority. Copies of the approval and the confidential disclosure shall be filed with the State Ethics Commission and the lobbyist's principal involved. This information shall be confidential and is not available for public disclosure until such time as the approving authority determines that such disclosure is appropriate.

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Lobbyist's principals are prohibited from employing, appointing, or retaining a lobbyist for compensation contingent in any manner upon the passage or defeat of any pending or proposed legislation, covered agency actions, or covered gubernatorial actions.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not employ on retainer a public official or public employee, a member of their immediate family, or a firm or organization in which the public officeholder has an economic interest. A retainer is a payment for availability to perform services, rather than for actual services rendered.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not pay an honorarium to a public official or public employee. This does not prohibit the reimbursement of or expenditures for actual expenses for public officials for speaking engagements.

A lobbyist's principal or anyone acting on behalf of a lobbyist's principal may not offer, facilitate, or provide a loan to or on behalf of a statewide constitutional officer or member of the General Assembly unless the lobbyist's principal is a financial institution authorized to transact business in this State and makes the loan in the ordinary course of business.

### South Carolina Contributions

| Date    | Name  | Address                                   | Amount     |
|---------|---|---|------------|
| 3/15/94 | South Carolina Republican Party               | P.O. Box 21765<br>Columbia, SC 29221-9907 | \$1,000.00 |
| 5/23/94 | Republican Legislative Appreciation Reception | P.O. Box 21<br>Columbia, SC 29202         | \$1,000.00 |
| 5/27/94 | Democratic Campaign Fund                      | Box 5965<br>Columbia, SC 29250            | \$500.00   |
| 7/19/94 | Committee to Elect John Snow                  | Rout 1, Box 192<br>Hemingway, SC 29554    | \$500.00   |

#### State Ethics Commission Lobbyist Disclosure Statement

| d in Lobbying<br>try, including |
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| o Date                          |
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|                                 |
| 51826 928                       |
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GRVL:24904

|  | Yarborough, III  |   |
|--|--|---|
| E A - ITEMIZED INCOME  |  |   |
| Income Received or Promised by Employers   | Amount Received  | Amount Promised   |
| Lobby Fees   | \$ 187.26  | \$0   |
| Reimbursable Support Compensation  | \$ 10.46   | <u>\$0</u>  |
| Reimbursable Expenditures  | <u>\$</u>  | \$_0  |
| See attached.  |  |   |
| TOTAL  | \$ 197,72  | <u>\$ 0</u>   |
| E B - ITEMIZED EXPENDITURES (except Judiciary)   |  |   |
| Full Name & Address of Payee or Business   | Purpose of<br>Expenditure  | Amount  |
| Yarborough allocation of G'vlle general office supplies  | Supplies   | \$57  |
| 7 N. Laurens St., Suite 601, Greenville, SC 29601  | Rent   | \$ 1.25   |
| 7 N. Laurens St., Suite 601, Greenville, SC 29601  | Utilities  | \$ .80  |
| Compensation of Secretary  | Comp. of Support   | \$ 5,64   |
| Comp. of Reimbursable Support  | Comp. of Support   | \$ 10.46  |
| Reimbursable Expenditures  | Reimb. Expense   | <u>\$ 0                                   </u>  |
|  | TOTAL  | \$ 18.72  |
| E C - ITEMIZED EXPENDITURES MADE ON BEHALF O   | F MEMBERS OF THE   | IUDICIARY   |
| Full Name  | Event  | Amount  |
| No. of the control of |  |   |
|  | TOTAL  |   |
|  | TOTAL  | \$ 0  |
| E D - DIRECT BUSINESS RELATIONSHIP(s)  |  |   |
| Name of Public Official  | Type of Business Asso  | ciation   |
|  |  |   |
|  |  |   |
|  |  |   |
|  | Income Received or Promised by Employers  Lobby Fees  Reimbursable Support Compensation  Reimbursable Expenditures  See attached.  TOTAL  B - ITEMIZED EXPENDITURES (except Judiciary)  Full Name & Address of Payee or Business  Yarborough allocation of G'vile general office supplies  7 N. Laurens St., Suite 601, Greenville, SC 29601  7 N. Laurens St., Suite 601, Greenville, SC 29601  Compensation of Secretary  Comp. of Reimbursable Support  Reimbursable Expenditures | Income Received or Promised by Employers  Lobby Fees \$ 187.26  Reimbursable Support Compensation \$ 10.46  Reimbursable Expenditures \$ 0  See attached.  TOTAL \$ 197.72  E B - ITEMIZED EXPENDITURES (except Judiciary)  Full Name & Address of Payee or Business Purpose of Expenditure  Yarborough allocation of G'vile general office supplies  7 N. Laurens St., Suite 601, Greenville, SC 29601  7 N. Laurens St., Suite 601, Greenville, SC 29601  Compensation of Secretary Comp. of Support  Comp. of Reimbursable Support  Reimbursable Expenditures  Reimb. Expense  TOTAL  E C - ITEMIZED EXPENDITURES MADE ON BEHALF OF MEMBERS OF THE Full Name  Event  TOTAL  TOTAL |

GRVL:24904

Fees received and earned under fee agreement with client matter numbers 006953,16744/.00001

A contract fee arrangement exists with this principal. The contract covers all work performed on behalf of the principal for both lobbying and non-lobbying services for the period March 16, 1994 to September 15, 1994. At the date of the preparation of this statement, neither the amount of the contract that will apply to future lobbying activities nor the specific lobbyist that will perform the service have been identified. Therefore, future lobbying amounts will be reported as fees received or promised in the period in which the services are rendered.

COLA: 153841

| Reporting Period: Year 94, S   | Sep16-Mar15, Ma       | r16-Sep15 <u>XX</u>         |
|--|-----------------------|-----------------------------|
| 6. Lobbyist Name <u>Legislative Consultant, Murray, Lynn S.</u> (title) (last) (first) (middle initial)  | _ 4. Business Phone ( | 803) 799-9800               |
| . Address McNair & Sanford, P.A., Post Office Box 11390, Columbia.   | South Carolina 2921   | 1                           |
| i. Name of Lobbyist's Principal R. J. Reynolds Tobacco Company   |                       |                             |
| 7. Name, Number, or Description of Legislation, Agency Action or Gubers<br>luring this Reporting Period: <u>Legislative</u> , agency actions or gubernato<br>moking, packaging and tax issues. |                       |                             |
| SUMMARY OF INCOME AND EXPENDITURES:  | For this Period       | Reported Year to Date       |
| I. TOTAL INCOME (from Schedule A)  | \$ 919.33             | \$ 9,126,47                 |
| II. EXPENDITURES (from Schedules B & C)  |                       |                             |
| A. Supplies (from Schedule B)  | \$ 5,45               | \$ 43,54                    |
| B. Rent (from Schedule B)  | \$ 7.43               | \$ 67.33                    |
| C. Utilities (from Schedule B)   | \$ 4.97               | \$ 48.47                    |
| D. Compensation of Support Personnel (from Schedule B)   | \$ 93.65              | \$ 630.04                   |
| E. Miscellaneous Expenditures (from Schedule B)  | \$ 0                  | \$ 178.73                   |
| F. Expenditures Made on Behalf of Judiciary (from Schedule C)  | \$ 0                  | \$ 0                        |
| TOTAL EXPENDITURES   | \$ 111.50             | \$ 968.11                   |
| Certification:  I certify that the contents of this statement are true, belief.  | correct, and complete | to the best of my knowledge |
| Date September 26, 1994 Signature of Lobbyist  |                       |                             |
| Sworn to be a true statement before me his 26th day of September, 1994.  |                       |                             |
| Notary Public State of <u>South Carolina</u>   |                       |                             |
| My Commission Expires  |                       | •                           |
| FOR OFFICE USE ONLY: Complete Incomplete   | Entered               | 51826                       |
|  |                       | 9287                        |

| Date        | Income Received or Promised by Employers                  | Amount Received           | Amount Promised  |
|-------------|---|---------------------------|------------------|
| 16-9/15     | Lobby Fees  | \$ 869.79                 | \$ 0             |
|             | Reimbursable Support Compensation                         | \$ 49.54                  | \$ 0             |
|             | Reimbursable Expenditures                                 | \$ 0                      | \$ 0             |
| <del></del> | See attached.   |                           |                  |
| CHEDUI      | TOTA  B - ITEMIZED EXPENDITURES (except Judiciary)        | L <u>\$ 919.33</u>        | \$ 0             |
| Date        | Full Name & Address of Payee or Business                  | Purpose of<br>Expenditure | Amount           |
| /16-9/15    | Stokes-Murray allocation of Columbia general ofe supplies | Supplies                  | \$ 5.45          |
|             | 1301 Gervais Street, Columbia, SC 29201                   | Rent                      | \$ 7.43          |
|             | 1301 Gervais Street, Columbia, SC 29201                   | Utilities                 | \$ 4.97          |
|             | Compensation of Secretary                                 | Comp. of Support          | \$ 44.11         |
|             | Comp. of Reimbursable Support                             | Comp. of Support          | \$ 49,54         |
| <del></del> | Reimbursable Expenditures                                 | Reimb, Expense            | \$ 0             |
|             |   | TOTAL                     | <b>\$</b> 111.50 |
| CHEDUI      | E C - ITEMIZED EXPENDITURES MADE ON BEHALF                | OF MEMBERS OF THE         | JUDICIARY        |
| Date        | Full Name   | Event                     | Amount           |
|             |   |                           |                  |
|             |   | TOTAL                     |                  |
| CHEDUI      | LE D - DIRECT BUSINESS RELATIONSHIP(s)                    |                           | \$ 0             |
|             | Name of Public Official                                   | Type of Business Ass      | ociation         |
|             |   |                           |                  |

GRVL:22139

Fecs received and earned under fee agreement with client matter numbers 006953.16744/,00001

A contract fee arrangement exists with this principal. The contract covers all work performed on behalf of the principal for both lobbying and non-lobbying services for the period March 16, 1994 to September 15, 1994. At the date of the preparation of this statement, neither the amount of the contract that will apply to future lobbying activities nor the specific lobbyist that will perform the service have been identified. Therefore, future lobbying amounts will be reported as fees received or promised in the period in which the services are rendered.

COLA: 153841