

Received

MAY 15 2020

WV Ethics Commission

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2020-01

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 Kelley M. Goes Phone 304-340-1078  
 Business Address 500 Lee Street East Business Email kmgoes@jacksonkelly.com  
Suite 1600  
 City, State Zip Charleston, WV 25301

### 2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2020-1	1/1/20 - 4/30/20	5/15/2020				

### 3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- |  |                |
|--|----------------|
| 1. <u>West Virginia American Water</u> | 4. <u>Turo</u> |
| 2. <u>Advantage Capital</u>            | 5. _____       |
| 3. <u>Covestro</u>                     | 6. _____       |


### 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Represented clients on regulatory and economic development issues

### 5. Expenditures

If no expenditures, including campaign contributions, mark here:  \_\_\_\_\_

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.