DEC 1 4 2020

WV Ethics Commers

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-03

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:

Rec'd_ Fine _

Postmark_

Days late

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

| 1. N | lame and contact informa | tion | | | | | | | |
|------------------------------------|----------------------------|---------------------|--|--|--------------------|------------------|----------------|----------------|--|
| Name Christopher Ferro | | | | Phone 304-340-4253 | | | | | |
| Business Address 1116 Smith Street | | | | Business Email cferro@charlestonareaalliance.org | | | | | |
| City, S | tate Zip Charleston, W | V 25301 | | | | | | | |
| 2. R | eporting period for which | this activity repor | t is being filed | | | | | | |
| Check | T T | Due Date | Name and Address of the Owner, where the | Conditional American American State Conserve annualists Sections | | | | | |
| X | 2020-3 9/1/20 - 12/ | | - | | | | | | |
| | | | | | | | | | |
| | ist all employers/organiza | | | yist | Us | e additional rep | orting forms i | f necessary. | |
| 1 | Charleston Regiona | I Chamber of C | ommerce | 4. | | | | | |
| _ | | | | | | | | | |
| 2 | | | | 5 | | | | | |
| 3 | | | | 6 | | | | | |
| | | | | | | | | | |
| 4. L | obbying activity summary | - If there was no a | ctivity or exper | nditures, indicat | e "none." | | | | |
| none | е | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 5. E | xpenditures | | | | | | | | |
| | expenditures, including ca | mpaian contributio | ons. mark here: | 1 | | | | | |
| | spent money on any publi | | | | diate family, list | the amounts sp | ent in each of | the following | |
| | ories per each employer yo | | | | | | | | |
| Expen | diture Categories | Employer 1 | Employer 2 | Employer 3 | Employer 4 | Employer 5 | Employer 6 | Total Expended | |
| A. | Meals and Beverages | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| B. | Lodging | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| C. | Advertising | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| D. | Travel | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| E. | Gifts | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| F. | Other Expenses | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| G. | Group Expenditures | \$ | \$ | \$ | \$ | \$ | \$ | \$0 | |
| | Campaign Contributions | LIST AMOUN | NT IN "TOTAL EX | PENDED" COLU | MN. | CHILD STREET | - | \$0 | |
| H. | | | | | | | | | |
| H. | TOTAL of all expenditur | | \$ | \$ | \$ | \$ | \$ | \$0 | |