JAN 1 3 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

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

2020-03

Н.

Campaign Contributions

TOTAL of all expenditures

\$0

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 Pine

1. N	ame and c	ontact information								
Name	Howard	M. O'Cull, Ed.D.				Phone 304-346-0571				
Busine	ss Address	West Virginia So	hool Boar	d Associatio	п в	Business Email hocull@wvsba.org				
City, Si	tate Zip C	harleston, WV 2531	1						,	
2. R	eporting po	eriod for which this ac	tivity repor	t is being filed						
Check	Report	Period	Due Date	All the second s	# F 9 5					
X	2020-3	9/1/20 - 12/31/20	1/15/202		横 1 3					
				4.5%	35773					
						anna Managaria				
. Li	st all ample	oyers/organizations tl	nat vou reni	esent as a lobb	wiet	He	e additional re	norting forms	f norossanı	
					yist	- 03	e addicional le	Joining Joinis I	i necessary.	
1.	Avest Al	rginia School Boa	IU ASSUCI	ation	4					
2.	1				5.					
		-							~	
3.			0-1-0		6	W. W				
4. Lo	bbying act	ivity summary - If the	re was no a	ctivity or exper	ditures, indicat	e "none."				
None	е									
	1									
. Ex	penditure	s								
f no ex	penditure.	s, including campaign	contributio	ns, mark here:						
f you s	pent mone	y on any public officia	l, employee	or member of	his or her imme	diate family, list	the amounts sp	ent in each of	the following	
atego	ries per ead	ch employer you repre	sent. Comp	lete and attach	Schedule A to t	his report.				
Expenditure Categories			mployer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expende	
١.	Meals and	d Beverages \$		\$	\$	\$	\$	\$	\$	
3.	Lodging	\$		\$	\$	\$	\$	\$	\$	
	Advertisir	ng \$		\$	\$	\$	\$	\$	\$	
).	Travel	\$		\$	\$	\$	\$	\$	\$	
	Gifts	\$		\$	\$	\$	\$	\$	\$	
	Other Exp	enses \$		\$	\$	\$	\$	\$	\$	
3.		penditures \$		Ś	Ś	Ś	S	Ś	S	

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.

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LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.

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