

JAN 19 2021

WV Ethics Commission

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:

Postmark

1/15

Rec'd

Days late

Fine

OK

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

### 1. Name and contact information

Name FRANK Scott ROTRUCK Phone 304-685-6109  
 Business Address 912 SUNCREST PLACE Business Email SROTRUCK@ORION-STRATEGIES.COM  
 City, State Zip MORGANTHAU, WV 26505

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

Check	Report	Period	Due Date
x	2020-3	9/1/20 - 12/31/20	1/15/2021

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

Use additional reporting forms if necessary.

1. ORION STRATEGIES, LLC 4. \_\_\_\_\_  
 2. ENROUTE PROPERTIES, LLC 5. \_\_\_\_\_  
 3. \_\_\_\_\_ 6. \_\_\_\_\_

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

NO LOBBYING ACTIVITY. CAMPAIGN CONTRIBUTIONS ONLY.

### 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	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
B. Lodging	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
C. Advertising	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
D. Travel	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
E. Gifts	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
F. Other Expenses	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
G. Group Expenditures	\$ 0	\$ 0	\$	\$	\$	\$	\$ 0
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$ 2500.00
I. TOTAL of all expenditures	\$ 0	\$ 0	\$	\$	\$	\$	\$ 2500.00

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.