Received

## JAN 07 2021

## WV Ethics Commission

West Virginia Ethics Commission

## **Lobbyist Activity Report Form**

2020-03

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

 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

1. Name and contact information									
Name Joshua Sword						Phone 304-344-3557			
Business Address 501 Leon Sullivan Way Business Email jsword@wvaflcio.org									
City, State Zip Charleston, WV 25301									
2. Reporting period for which this activity report is being filed									
Check	Report Period	Due Date		2 2					
x	2020-3 9/1/20 - 12/31/2	20 1/15/202:							
			Sailt an	La basis	127 x				
3. Li	3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.								
1.	1. West Virginia AFL-CIO 4.								
2 5									
3 6									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
All issues pertaining to the health and welfare of working people									
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.									
Expen	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
Α.	Meals and Beverages	\$0	\$	\$	\$	\$	\$	\$0	
В.	Lodging	\$0	\$	\$	\$	\$	\$	\$0	
C.	Advertising	\$0	\$	\$	\$	\$	\$	\$0	
D.	Travel	\$0	\$	\$	\$	\$	\$	\$0	
E.	Gifts	\$0	\$	\$	\$	\$	\$	\$0	
F.	Other Expenses	\$0	\$	\$	\$	\$	\$	\$0	
G.	Group Expenditures	\$0	\$	\$	\$	\$	\$	\$0	
H.	Campaign Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.			\$0	
l.	TOTAL of all expenditures	\$0	\$	\$	\$	\$	\$	\$0	
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.									