West Virginia Ethics Commission

Lobbyist Activity Report Form
2020-03

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

1. Name and contact information
   Name: Laura Martin
   Phone: 304-340-2089
   Business Address: 1600 Pennsylvania Ave
   Business Email: laura.martin@amwater.com
   City, State Zip: Charleston, WV 25302

2. Reporting period for which this activity report is being filed
<table>
<thead>
<tr>
<th>Check</th>
<th>Report</th>
<th>Period</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>x</td>
<td>2020-3</td>
<td>9/1/20 - 12/31/20</td>
<td>1/15/2021</td>
</tr>
</tbody>
</table>

3. List all employers/organizations that you represent as a lobbyist
   Use additional reporting forms if necessary.
   1. West Virginia American Water
   2. 
   3. 
   4. 
   5. 
   6. 

4. Lobbying activity summary - If there was no activity or expenditures, indicate “none.”
   None

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.

<table>
<thead>
<tr>
<th>Expenditure Categories</th>
<th>Employer 1</th>
<th>Employer 2</th>
<th>Employer 3</th>
<th>Employer 4</th>
<th>Employer 5</th>
<th>Employer 6</th>
<th>Total Expended</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Meals and Beverages</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>B. Lodging</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>C. Advertising</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td>$</td>
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<tr>
<td>D. Travel</td>
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<td>$</td>
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<tr>
<td>E. Gifts</td>
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<tr>
<td>F. Other Expenses</td>
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<td>$</td>
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<td>$</td>
</tr>
<tr>
<td>G. Group Expenditures</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td>$</td>
<td>$</td>
</tr>
<tr>
<td>H. Campaign Contributions</td>
<td><strong>LIST AMOUNT IN “TOTAL EXPENDED” COLUMN.</strong></td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>I. TOTAL of all expenditures</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

   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.