West Virginia Ethics Commission

Lobbyist Activity Report Form
2023-01

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

1. Name and contact information

Name  Lee McGrath
Phone  612-435-3451
Address  901 N. Glebe Road
          Suite 900
City, State Zip  Arlington, VA 22203
Email  lmcgrath@ij.org

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>2023-01</td>
<td>1/1/23-4/30/23</td>
<td>5/15/23</td>
</tr>
</tbody>
</table>

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

1. Institute for Justice
2. 
3. 
4. 
5. 
6. 

Use additional reporting forms if necessary.

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>
<td></td>
</tr>
<tr>
<td>B. Lodging</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>C. Advertising</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>D. Travel</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>E. Gifts</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>F. Other Expenses</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>G. Group Expenditures</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>H. Campaign Contributions</td>
<td>List Amount in &quot;Total Expended&quot; column.</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.

Continued on page 2