

Received

MAY 07 2021

West Virginia Ethics Commission

WV Ethics Commission

# Lobbyist Activity Report Form

2021-01

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 \_\_\_\_\_

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

### 1. Name and contact information

Name Kirsten E. Krug Phone 215-854-6036  
 Address One Liberty Place Email kirsten.e.krug@citi.com  
1650 Market St. 45th Floor  
 City, State Zip Philadelphia, PA 19103

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

Check	Report	Period	Due Date				
x	2021-01	1/1/21 - 4/30/21	5/17/21				

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

Use additional reporting forms if necessary.

- Citigroup Global Markets Inc
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_


### 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.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$	\$	\$	\$	\$	\$	\$ 0.00
B. Lodging	\$	\$	\$	\$	\$	\$	\$ 0.00
C. Advertising	\$	\$	\$	\$	\$	\$	\$ 0.00
D. Travel	\$	\$	\$	\$	\$	\$	\$ 0.00
E. Gifts	\$	\$	\$	\$	\$	\$	\$ 0.00
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$ 0.00
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$ 0.00
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$ 0.00
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 0.00

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.

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