**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

6. Lobbyist certification - Please read and sign below.

2017-03

Received

JAN 08 2018

**VV Ethics Commission** 

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 No faxed copie

304-558-0664 No faxed copies
For office use only:
Postmark \_\_\_\_\_ Rec'd\_\_\_\_\_

Days late \_\_\_\_\_

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

		, ,	, , ,		(7440-11141111111111111111111111111111111	,				
1. Name and contact information										
Name	me Martha Christine Mitchell						Phone 304-812-2394			
Addres	Address 14510 Shortline Highway						Email christine.mitchell@dominionenergy.com			
EIIIdii										
Dis. O 140/100/110										
City, State Zip Pine Grove, WV 26419										
2. Reporting period for which this activity report is being filed										
Check	7 SECTION 100 SECT									
Х	2017-3	9/1/17-12/31/17	1/15/2018							
			<u> </u>							
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.										
	Dominion Energy Services Inc									
2.	2									
3.	36									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
None										
5. Expenditures										
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.										
								Total Expended		
Α.		Beverages	\$	\$	\$	\$	Ś	\$	\$	
В.	Lodging	Develoges	\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Expenses		\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp		\$	\$	Ś	Ś	\$	Ś	\$	
Н.		Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.								
1.		all expenditures	\$	\$	\$	\$	\$	\$	\$	
If you s	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 Schodula P for each event										

To the best of my knowledge, the information contained berson and an any attached materials is true, correct and complete. Lunderstand that it is