

# Lobbyist Activity Report Form

2017-03

Received  
JAN 29 2018  
WV Ethics Commission

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 9 Fine \$96

*pd 1/29/18*

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

**1. Name and contact information**

Name Emmett Pepper  
Address 1500 Dixie Street  
  
City, State Zip Charleston, WV 25311

Phone 917-617-8208  
Email emmett@eewv.org

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

Check	Report	Period	Due Date				
x	2017-3	9/1/17-12/31/17	1/15/2018				

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

*Use additional reporting forms if necessary.*

- |                                  |          |
|----------------------------------|----------|
| 1. <u>Energy Efficient WV</u>    | 4. _____ |
| 2. <u>Mountain State Justice</u> | 5. _____ |
| 3. _____                         | 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.

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

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.

**6. Lobbyist certification - Please read and sign below.**

To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is