

Lobbyist Activity Report Form

2018-03

Received
JAN 17 2019
 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 _____ Fine _____

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

1. Name and contact information

Name Jason Wazelle Phone 304-206-7993
 Address 2020 Kanawha Blvd. Email jason.wazelle@nscorp.com
 City, State Zip Charleston, WV 25311

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

Check	Report	Period	Due Date				
x	2018-3	9/1/18-12/31/18	1/15/2019				

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

Use additional reporting forms if necessary.

1. Norfolk Southern Corp.
2. _____
3. _____
4. _____
5. _____
6. _____

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

5. Expenditures

If no expenditures, including campaign contributions, mark here:

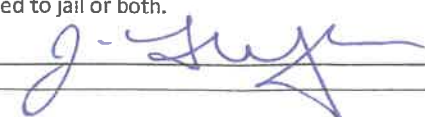
If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

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.						\$ <u>380.52</u>
I. TOTAL of all expenditures	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ <u>380.52</u>

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 a violation of WV Code §6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both.

Lobbyist Signature:  Date: 17 Jan 19

Jason Wazelle

- In Kind contribution to pay for refreshments at Delegate Mike Pushkin's reception.
- Date: 9-16-18
- Amount: \$ 128.00

SAM'S UPTOWN CAFE
28 CAPITOL ST
CHARLESTON, WV 25301

Merchant ID: 6240

Term #: 9602

Store #: 4616

Ref #: 0005

Server ID: 1

Sale

XXXXXXXXXXXX4682

MASTERCARD

Entry Method: Chip

Amount:\$ 128.00

Tip:

Total: _____
=====

09/16/18

19:19:47

Inv #: 000005

Appr Code: 014576

Transaction ID: 0916MCPB454AC

Apprvd: Online

Batch#: 000003

CREDIT

ALL: 0000000041010

TST: E800

TVR: 000000000

Customer Copy

Jason Wazelle

- In kind contribution to pay for refreshments
at Delegate Guy Ward's reception.

- Date: 10-15-18

- Amount: \$252.52

Bank 101/ICHBANS
101 CAPITOL ST
CHARLESTON, WV 25301
304-720-7874

10/15/2018 17:47:03
Merchant ID: *****1656
Device ID: 0020
Terminal ID: PPX11.

Credit Sale:

Transaction #: 7
Card Type: AMEX
Account: *****2006
Entry: Chip
Server(4): REBECCA

Amount: \$252.52

TIP: \$ ~~20~~ ~~20~~

Total: \$ _____

STAN: 001
Auth. Code: 808969
Response: AUTH/TK
TRANS ID: 00636669276527

Mode: Issue
AID: 400000002501080
TVR: 000000800
IAD: 0649010360A00
TS1: F801
ARC: 01

CUSTOMER COPY

THANK YOU!