Received

West Virginia Ethics Commission

Lobbyist Activity Report Form MAY 0 2 2018

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

2018-01

W Ethics Commission

West Virginia Ethics Commission

Attn: Lobbvist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 No faxed copies

For office use only:

Postmark Rec'd Days late

Name and contact information City, State Zip Charleston Reporting period for which this activity report is being filed Check Report Period **Due Date** 2018-1 1/1/18-4/30/18 5/15/2018 List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.

Lobbying activity summary - If there was no activity or expenditures, indicate "none."								
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5.	Fx	ner	ditu	ıres

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.

nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
Lodging	\$	\$	\$	\$	\$	\$	\$
Advertising	\$	\$	\$	\$	\$	\$	\$
Travel	\$	\$	\$	\$	\$	\$	\$
Gifts	\$	\$	\$	\$	\$	\$	\$
Other Expenses	\$	\$	\$	\$	\$	\$	\$
Group Expenditures	\$	\$	\$	\$	\$	\$	\$
Campaign Contributions	LIST AMOUN	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.					
TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$
	Meals and Beverages Lodging Advertising Travel Gifts Other Expenses Group Expenditures Campaign Contributions	Meals and Beverages \$ Lodging \$ Advertising \$ Travel \$ Gifts \$ Other Expenses \$ Group Expenditures \$ Campaign Contributions LIST AMOUN	Meals and Beverages \$ Lodging \$ Advertising \$ Travel \$ Gifts \$ Other Expenses \$ Group Expenditures \$ Campaign Contributions LIST AMOUNT IN "TOTAL EXTENSION OF ACCURATE ACCU	Meals and Beverages \$ \$ \$ Lodging \$ \$ \$ Advertising \$ \$ \$ Travel \$ \$ \$ Gifts \$ \$ \$ Other Expenses \$ \$ \$ Group Expenditures \$ \$ \$ Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUM	Meals and Beverages \$	Meals and Beverages \$	Meals and Beverages \$

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.

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