

West Virginia Ethics Commission

Lobbyist Activity Report Form

2019-03

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

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

Name and contact information Name Mark C. Blankenship Phone 304.343.1500 Business Address 820 Virginia Street East Business Email _mark@markblankenship.com City, State Zip Charleston, WV 25301

2. Re	porting pe	eriod for which this ac	tivity report is
Check	Report	Period	Due Date
x	2019-3	9/1/19 - 12/31/19	1/15/2020

. List all employers/organizations that you represent as a lobby	byist Use additional reporting forms if necessary.			
1. Altria Client Services	4. Alkermes			
2. Bounty Minerals	5.			
3. LKQ Corp	6.			

Lobbying activity summary - If there was no activity or expenditures, indicate "none."								
Legislation, committee monitoring. Legislator communications.								

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.

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 EX	Meals and Beverages \$ \$ \$ Lodging \$ \$ \$ Advertising \$ \$ \$ Travel \$ \$ \$ Gifts \$ \$ \$ Other Expenses \$ \$ \$ Group Expenditures \$ \$ \$ Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLU	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.