West Virginia Ethics Commission

Lobbyist Activity Report Form

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

2019-03

M. Received 10 2000

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301

304-558-0664 For office use only: No faxed copies

Postmark __

Days late

Name and contact information								
Name F. Paul Calamita, III Phone 804-71								
Business Address 6 South 5th Street					Business Email paul@aqualaw.com			
Business Address Business Email paddicadulation								
City, State Zip Richmond, VA 23219								
2. Reporting period for which this activity report is being filed								
Check	Report Period	Due Date						
X	2019-3 9/1/19 – 12/31/1	9 1/15/2020	o Maria					
					1			
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.								
West Virginia Municipal Water Quality Association								
1. VVCSt Virginia Manicipal VVater Quality 7/3500/attori								
2								
36								
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.								
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$
В.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUN	T IN "TOTAL E	XPENDED" COL	JMN.		-	\$
1.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$
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								