

West Virginia Ethics Commission

Lobbyist Activity Report Form

2019-03

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

nmission				
No faxed copies				
Rec'd				
Fine				

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Name and contact information										
Name Sara Scarlett Phone (415) 389-6800										
Business Address C/o 2350 Kerner Blvd., Ste. 250 Business Email Chevron@nm										
Dusiness Aduless										
San Rafael CA 9/90										
City, State Zip San Rafael, CA 9490										
2. Reporting period for which this activity report is being filed										
Check	Report	Period	Due Date	The second second second second		27 ES 20 1				
Х	2019-3	9/1/19 - 12/31/19	1/15/202					-		
			-							
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
1. Chevron USA, Inc. and Its Affiliates 4.										
2 5										
3										
0,										
A Labbuigg activity summany. If there was no activity or avagadity as indicate "name"										
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.										
Expen	diture Cate	gories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A,	Meals an	d Beverages	\$0.00	\$	\$	\$	\$	\$	\$0.00	
B.	Lodging		\$0.00	\$	\$	\$	\$	\$	\$0.00	
C.	Advertisir	ng	\$0.00	\$	\$	\$	\$	\$	\$0.00	
D.	Travel		\$0.00	\$	\$	\$	\$	\$	\$0.00	
E.	Gifts		\$ 0.00	\$	\$	\$	\$	\$	\$0.00	
F.	Other Exp	enses	\$0,00	\$	\$	\$	\$	\$	\$0.00	
G.	Group Expenditures		\$0.00	\$	\$	\$	\$	\$	\$0.00	
H.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED"					UMN.		100	\$0.00	
1.			\$0.00	\$	\$	\$	\$	\$	\$0.00	
If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and										

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.