## Received

## MAY 01 2020

## WV Ethics Commission

West Virginia Ethics Commission

## **Lobbyist Activity Report Form**

2020-01

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 copies
For office use only:
Postmark \_\_\_\_\_\_ Rec'd \_\_\_\_\_\_
Days late \_\_\_\_\_ Fine

The state of the s								
1. Name and contact information								
Name	Kirsten E. Krug		Phone (215) 854-6036					
Business Address One Liberty Place Business Email kirsten.e.krug@citi.com								
1650 Market St. 45th Floor								
(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c								
City, State Zip Philadelphia, PA 19103								
	eporting period for which thi		is being filed					
Check	Report Period	Due Date						
х	2020-1 1/1/20 - 4/30/20	5/15/2020						
			The state of					
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.								
1. Citigroup Global Markets Inc.								
3 6								
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."								
None.								
F. Funandibura								
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							Total Expended	
		\$0	\$	\$	\$	\$	\$	\$0
A.	Meals and Beverages	-	\$	\$	\$	\$	\$	\$0
В.	Lodging	\$0	\$	\$	\$	Ś	\$	\$0
C.	Advertising	\$0	\$	\$	\$	\$	\$	\$0
D.	Travel	\$0		-	-	-		7.0
E.	Gifts	\$0	\$	\$	\$	\$	\$	\$0
F.	Other Expenses	\$0	\$	\$	\$	\$	-	\$0
G.	Group Expenditures	\$0	\$	\$	\$	\$	\$	\$0
H.	Campaign Contributions			(PENDED" COLU		A CONTRACTOR		\$0
I.	TOTAL of all expenditures	\$0	\$	\$	\$	\$	\$	\$0
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.								