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WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form 2020-01

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

		5 610		1 1 - d - d - d - 1	16350		Postmark Days late		ec'd	
Late r	eporting)	fine - \$10 per busi	ness day pas	t the due date	e (\$250 maxim	ium)				
1. N	ame and o	ontact information								
Name	Name Jacqueline Twiggs Phone (415) 389-6800									
Business Address C/o 2350 Kerner Blvd., Ste. 250 Business Email ACT@nmgovlaw.com										
City, State Zip San Rafael, CA 94901										
										2. Reporting period for which this activity report is being filed
Check	Report	Period	Due Date							
х	2020-1	1/1/20 - 4/30/20	5/15/202	0		491				
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
•	ACT Inc									
2 5										
3										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
None.										
5. E	penditure	\$								
-		s, including campai			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW					
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 Employer 1 Employer 2 Employer 3 Employer 4 Employer 5 Employer 6 Total Expended										
			Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	So Expended	
A. B.		d Beverages	\$0	\$	\$	\$	\$	\$	\$0	
C.	Lodging Advertising	24	\$0	\$	\$	\$	\$	\$	\$0	
D.	Travel	ıg	\$0	\$	\$	\$	\$	\$	\$0	
E.	Gifts		\$0	\$	\$	\$	\$	\$	\$0	
F.	Other Exp	ans es	\$0	\$	\$	\$	\$	\$	\$0	
G.		penditures	\$0	\$	S	Ś	Ś	\$	So	
Н.		Contributions			(PENDED" COLU	1	~		So	
1.		all expenditures	\$0	\$	S	S	\$	Ś	So	
5.5						1	-			
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 R for each event										