SEP 1 5 2020

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-02

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: Rec'd_ Postmark ____

	eporting fine - \$10 per bus	ness day pasi	the due date	(\$250 maximu	im)	Days late	Fin		
1. N	ame and contact information								
Namo	Kelley M. Goes				Phone	304-340-10	78		
Business Address 500 Lee Street East					Business Email kmgoes@jacksonkelly.com				
Busine	ss Address 4000	nicei La		Bu	siness Email N	rigues@ja	CNSUTING	ily.com	
	Suite 1600								
City, St	Charleston, V	VV 25301							
2. R	eporting period for which this	activity report	is being filed			·			
Check	Report Period	Due Date							
х	2020-2 5/1/20 - 8/31/20	9/15/2020							
					240.60				
	st all employers/organization	yist	Use additional reporting forms if necessary.						
, Covestro 4, Turo									
		morical	Mator	4					
2.	West Virginia A	mericai	i vvaler	5					
3.	Advantage Car	oital		6.					
4 1	I.L. J M. D M.	i i		Jia ! Ji A	4				
	obbying activity summary - If	there was no a	ctivity or expen	ditures, indicate	e "none."				
No	ne								
5. E:	xpenditures								
	xpenditures, including campa	ian contributio	ns mark here:	V					
it no e		gir contributio							
		icial employee	or member of h	his or her immed	hiate family list t	he amounts so	ent in each of t	he following	
If you	spent money on any public of					the amounts sp	ent in each of t	he following	
If you catego	spent money on any public off ories per each employer you re	present. Comp	olete and attach	Schedule A to t	his report.				
If you catego	spent money on any public of ories per each employer you re diture Categories	Employer 1	Employer 2	Schedule A to t Employer 3	his report. Employer 4	Employer 5	Employer 6	Total Expended	
If you catego	spent money on any public off ories per each employer you re diture Categories Meals and Beverages	present. Comp	olete and attach	Schedule A to t	his report.			Total Expended	
If you catego Expen A.	spent money on any public of ories per each employer you re diture Categories	Employer 1	Employer 2	Schedule A to t Employer 3 \$	Employer 4	Employer 5	Employer 6	Total Expended	
If you catego Expen A. B.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging	Employer 1 \$ \$	Employer 2 \$ \$	Schedule A to t Employer 3 \$ \$	Employer 4 \$ \$	Employer 5 \$ \$	Employer 6 \$ \$	Total Expended \$	
If you catego Expen A. B.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging Advertising	Employer 1 \$ \$ \$	Employer 2 \$ \$ \$	Schedule A to to Employer 3 \$ \$ \$ \$	Employer 4 \$ \$ \$ \$	Employer 5 \$ \$ \$	Employer 6 \$ \$ \$	Total Expended \$ \$ \$	
If you catego Expen A. B. C.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel	Employer 1 \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$ \$	Schedule A to to Employer 3 \$ \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$	Employer 6 \$ \$ \$ \$	Total Expended \$ \$ \$ \$ \$	
Expen A. B. C. D.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts	present. Comp Employer 1 \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$ \$ \$	Schedule A to to Employer 3 \$ \$ \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$	Total Expended \$ \$ \$ \$ \$ \$ \$ \$ \$	
If you catego Expen A. B. C. D. E.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts Other Expenses	present. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Schedule A to to Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expended \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
If you catego Expen A. B. C. D. E. F.	spent money on any public off ories per each employer you re diture Categories Meals and Beverages Lodging Advertising Travel Gifts Other Expenses Group Expenditures	present. Comp Employer 1 \$ \$ \$ \$ \$ \$ \$	Employer 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Schedule A to to to Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expended S S S S S S S S S S S S S S S S S S	