Received

SEP 10 2020

**West Virginia Ethics Commission** 

**TOTAL of all expenditures** 

## **Lobbyist Activity Report Form**

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

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:

Postmark \_\_\_\_\_\_ Rec'd \_\_\_\_\_\_

Days late \_\_\_\_\_ Fine \_\_\_\_\_

1. N	ame and c	ontact information								
Name Jack E. Harrison						Phone 304-346-7000				
Business Address 300 Summers Street					D.	Business Email jeh@goodwingoodwin.com				
Busine	ss Address	Suite 1500			Ві	usiness Email 3	9-1-1-1	,		
City, S	tate Zip	harleston, WV	25301							
2. R	eporting p	eriod for which this	activity report	t is being filed						
Check	Report	Period	Due Date				T			
X	2020-2		9/15/2020	The second second second						
3. Li	st all emnl	oyers/organization	s that you repr	resent as a lobb	vist	Us	e additional rej	portina forms i	f necessary.	
	WV811		s that you rep.	030111 03 0 1000		4. WV Small Public Utilities Assn				
	2. Fresenius Medical Care					s. Am. Petroleum Institue				
3	Alliance	e for Automoti	ve Innovat	ion	6.					
J.										
4. Lo		tivity summary - If	there was no a	ctivity or exper	iditures, indicat	e "none."				
	None									
F F.	kpenditure									
	•									
		es, including campa			his or hor imme	diata familia liat	the constants on	ant in each of t	he following	
	and the second s	ey on any public oπ ch employer you re	and the second s				the amounts sp	ent in each or i	the following	
	diture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.		d Beverages	\$	\$	\$	\$	\$	\$	\$	
В.	Lodging	a Developes	\$	\$	\$	\$	\$	\$	\$	
C.	Advertisi	ng	\$	\$	\$	\$	\$	\$	\$	
D.	Travel	0	\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Ex	penses	\$	\$	\$	\$	\$	\$	\$	
G.		penditures	\$	\$	\$	\$	\$	\$	\$	
Н	-	Contributions		LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						

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.

\$