Received

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:
Postmark _____
Days late _____

Rec'd_____ Fine

Late reporting fine - \$10 per business day past the due date (\$250 maximum)								Days late Fine		
1. N	ame and c	ontact information	-							
Name Eric Henning Phone 313-588-0152										
Business Address 424 Church Street, Suite 2000						Business Email eric.henning@gm.com				
Dusine	33 Addi es.	,	00000	10 2000	Di	usiness Email		000		
City. S	tate 7in	Nashville, Ten	nessee 3	7219						
	1	eriod for which this					,			
Check	1	Period	Due Date							
Х	2020-2	5/1/20 - 8/31/20	9/15/202	0						
	-			- 1 - 2 - 2		_				
	J									
. Li	List all employers/organizations that you represent as a lobbyist									
1. General Motors LLC 4.										
2 5										
3.					6.					
4. Lo	hhving ac	tivity summary - If	there was no a	ctivity or eyner	nditures indicat	e "none "				
		arrey sammary in	circi e was no a	ctivity or exper	indicates, marcat	e none.				
Noi	ne									
-										
5. E)	penditure	S								
		s, including campa	ian contributio	ne mark here	1/1					
		ey on any public off	W. Treasure of the Control of the Co	and the same of th	and the same of th	diate family list	the amounts sn	ent in each of	the following	
		ch employer you re					the amounts sp	enem each or	the following	
Expenditure Categories			Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
Α.		d Beverages	\$	\$	\$	S	\$	\$	\$	
3.	Lodging		Ś	\$	Ś	S	Ś	\$	\$	
	Advertisi	ng	Ś	\$	\$	Ś	Ś	S	\$	
).	Travel	G	\$	\$	\$	S	Ś	S	\$	
	Gifts		\$	\$	\$	Š	S	5	\$	
	Other Exp	penses	\$	Ś	Ś	S	Ś	S	\$	
· 3.		penditures	Ś	Ś	Ś	Ś	Ś	S	\$	
H.	-	Contributions	T	1 5	(PENDED" COLU	1 +	Y		\$0.00	
		all expenditures	\$0.00	\$	\$	\$	\$	\$	\$0.00	
	TOTALO	an experiurures	\$0.00	D.	S .	P	2	7	\$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 attach a Schedule B for each event.