## SEP 08 2020

**West Virginia Ethics Commission** 

attach a Schedule B for each event.

WV Ethics Commission

## **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. 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									
City, State Zip Philadelphia, PA 19103										
only once his										
2. Reporting period for which this activity report is being filed										
Check	Report	Period Period	Due Date	is being med				T		
X	-	5/1/20 - 8/31/20	9/15/2020							
	2020 2	3/1/20 3/31/20	3/13/2020							
	<b>†</b>									
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.										
1.	1. Citigroup Global Markets Inc									
2.	2 5									
3.	36									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
None.										
INUIG.										
L										
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.										
									Total Expended	
A.	Meals an	d Beverages	\$	\$	\$	\$	\$	\$	\$0.00	
B.	Lodging		\$	\$	\$	\$	\$	\$	\$0.00	
C.	Advertisi	ng	\$	\$	\$	\$	\$	\$	\$0.00	
D.	Travel		\$	\$	\$	\$	\$	\$	\$0.00	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$0.00	
F.	Other Ex	penses	\$	\$	\$	\$	\$	\$	\$0.00	
G.	Group Ex	penditures	\$	\$	\$	\$	\$	\$	\$0.00	
H.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDE				PENDED" COLU	MN.		-	\$0.00	
I. TOTAL of all expenditures			\$	\$	\$	\$	\$	\$	\$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										