Received

SEP 04 2020

West Virginia Ethics Commission

WV 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 _____ Rec'd _____

Days late ____ Fine ____

Late reporting fine - \$10 per business day past the due date (\$250 maximum)										
1. Name and contact information										
Name William B. Raney Phone 304-342-4153										
							siness Email braney@wvcoal.com			
Post Office Box 3923										
City, State Zip Charleston, WV 25311 / 25339										
2. Reporting period for which this activity report is being filed										
Check	Report	Period 5/1/20 - 8/31/20	9/15/2020	The second second			-			
X	2020-2	5/1/20 - 8/31/20	9/15/2020							
	+		_				-			
3. List all employers/organizations that you represent as a lobbyist									f necessary.	
1. West Virginia Coal Association										
2 5										
3										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Issues affecting the West Virginia coal industry, it's employees and supporting businesses										
- 155455 and 54456 triginia deal madelly, its employees and supporting submodels										
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.										
Expen	Expenditure Categories		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals an	d Beverages	\$	\$	\$	\$	\$	\$	\$	
В.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisi	ng	\$	\$	\$	\$	\$	\$	\$	
D.	Travel			\$	\$	\$	\$	\$		
E.	Gifts				\$	\$	\$	\$		
F.	Other Exp	penses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Ex	penditures	\$	\$	\$	\$	\$	\$	\$	
H.	Campaigi	n Contributions	LIST AMOUN	T IN "TOTAL EXI	PENDED" COLUI	MN.		-	\$ 500.00	
I.	TOTAL of	all expenditures	\$	\$	\$	\$	\$	\$	\$ 500.00	
10	Programme Committee	and the same of th		1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- D-+-1 - L	C	

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.