## SEP 02 2020

## WV Ethics Commission

**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

2020-02

West Virginia Eth	ics Commission
Attn: Lobbyist Re	egistrar
210 Brooks St., St	e. 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)  Days late Fine										
1. Name and contact information										
Business Address 808 Greenbrier Street Business Email wturner@turnerjohns.com								com		
City, State Zip Charleston, WV 25311										
City, state Lip										
2. Reporting period for which this activity report is being filed										
Check		Due Date	t is being filed		100000					
X	2020-2 5/1/20 - 8/31/20	9/15/2020								
	2020 2 3/1/20 3/01/20	3/13/202								
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.										
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.  American Express										
1. American Express										
2 5										
36										
0.										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
None										
INOTIC										
5. Expenditures										
	xpenditures, including campa									
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	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$		
B.	Lodging	\$	\$	\$	\$	\$	\$	\$		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts	\$	\$	\$	\$	\$	\$	\$		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$		
Н.	Campaign Contributions			PENDED" COLUI				\$		
l.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$		
If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and										