Received

JAN 13 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-03

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

Fine

Days late

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

1 as the same and and the same								
1. Name and contact information								
Name Eric Henning Phone 313-588-0152								
424 Church Street					Susiness Email eric.henning@gm.com			
Suite 2000								
City, State Zip Nashville, Tennessee 37219								
2. Reporting period for which this activity report is being filed								
Check		Due Date	THE REPORT					
Х	2020-3 9/1/20 - 12/31/	20 1/15/202	1					
			Be Guera	AND SHIELD	145.43			
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.								
General Motors LLC								
**								
2 5								
3,6,								
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none "								
1. Description of the second o								
None.								
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.								
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$0	\$	\$	\$	\$	\$	\$
В.	Lodging	\$0	\$	\$	\$	\$	\$	\$
C.	Advertising	\$0	\$	\$	\$	\$	\$	\$
D.	Travel	\$0	\$	\$	\$	\$	\$	\$
E.	Gifts	\$0	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$0	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$0	\$	\$	\$	\$	\$	\$
Н.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. \$0						
l.	TOTAL of all expenditures	\$0	\$	\$	\$	\$	\$	\$0
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 8 for each event.								
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