SEP 14 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-02

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 For office use only:

Postmark Days late No faxed copies

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

Lute	reporting Jine - \$10 per bus	mess day pas	t the due dute	: (\$250 IIIUXIIII	4111)				
1. N	Name and contact information								
Name Eldon A. Callen					Phone	Phone (304)290-7142			
Address 265 Spruce Street						Email eldon@morgantownpartnership.com			
Suite 100					Email _	a constant			
City, S	State Zip Morgantown, W	V 26505							
2. R	Conarting period for which this	activity ropor	t is being filed						
2. Reporting period for which this activity report is being filed Check Report Period Due Date								T	
X	2021-2 5/1/21-8/31/21	9/15/21			3				
	20212 3/1/21 0/31/21	3/13/21							
				Married No. Co. 1990 to start the Official Control of State of Sta	and the same of				
3. List all employers/organizations that you represent as a lobbyist									
1	Morgantown Area Partne	rship (Chamb	er of Comme	rce) 4					
2				5.					
3)			6					
4. L	obbying activity summary - If	there was no a	ctivity or exper	nditures, indicat	e "none."				
None	Δ								
14011	•								
5. E	xpenditures								
If no e	expenditures, including campa	ign contributio	ns, mark here:						
	spent money on any public of				diate family, list	the amounts sp	ent in each of t	the following	
catego	ories per each employer you re	present. Com	olete and attach	Schedule A to t	his report.				
Exper	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$	
В.	Lodging	\$	\$	\$	\$	\$	\$	\$	
C.	Advertising	\$	\$	\$	\$	\$	\$	\$	
D.	Travel	\$	\$	\$	\$	\$	\$	\$	
E.	Gifts	\$	\$	\$	\$	\$	\$	\$	
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$	
H.	Campaign Contributions	LIST AMOUN	IT IN "TOTAL EX	(PENDED" COLU	MN.		-	\$	
1	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$00.00	

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.