JAN 1 4 2022

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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:
Postmerk ______ Rec'd____
Doys lete _____ Fine _____

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

1. N	ame and contact information									
					1	304-685-4321				
Name Chris Weikle						Phone 304-685-4321				
Addre	823 Whispering Way				Email C	hris_weikle@	swn.com			
City, S	tate Zip South Charleston, \	VV 25303								
2. R	eporting period for which this	activity report	is being filed							
Check	Report Period	Due Date								
х	2021-01 1/1/21 - 4/30/21	5/17/21								
3. Li	st all employers/organization	s that you repr	esent as a lobb	vist	Us	e additional rep	ortina forms i	necessary.		
	Southwestern Energy	7								
1.	Codd in Colon Enorgy			4						
2.				5						
3				6.						
•										
	11.1			P						
	obbying activity summary - If	there was no a	ctivity or expen	iditures, indicat	e "none."					
Ener	gy, Natural Gas and Oil									
5. E	xpenditures									
	xpenditures, including campa	ian contributio	ns mark here:							
	spent money on any public off			his or her immer	diato family list	the amounts on	ent in each of t	he following		
	ries per each employer you re					tile attiounts sp	ent in each or i	ine tollowing		
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
Α.	Meals and Beverages	\$ 175.69	S	S	Ś	S	\$	\$ 175.69		
В.	Lodging	\$	\$	\$	\$	\$	\$	\$		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts	\$	\$	\$	\$	\$	\$	\$		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$		
H.	Campaign Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.	*		\$ 175.69		
I.	TOTAL of all expenditures	\$ 175.69	\$	\$	\$	\$	\$	\$ 175.69		
	sponsored or contributed to a a Schedule B for each event.	ny group event	or shared expe	nses, list the tot	al expended in c	ategory 5G imn	nediately above	e. Complete and		

Continued on page 2

Attach this completed sheet to the Lobbyis Complete this form if you have made or shauring this reporting period. If you have made or shauring this reporting period. If you have made in the state of the separation of these expenditures with ame. You are not required to report on Scontributions and Group Entertainment. Expenditure Details - (include share the separation of the category of the separation of the separat	ared any expendade expenditure ou must report in the another lobby chedule A detail expenditures in the ed expenditure ories listed below any portion of a to section 5 or a area below ea	diture other that es in these cates tin sections 1 or vist, note who siled expenditure those categories on the reported of a "Group Ente"	gories - (1) A r 2 on this for hared the ex s on Adverti s must be re	Meals & Bev orm. spenditures sing, Contri sported on t	in the area b	odging, below thuding po	(3) Travel, (4) ne recipient's olitical
aring this reporting period. If you have mifts, (5) Other Expenditures - list below, you shared any of these expenditures with time. You are not required to report on Sontributions] and Group Entertainment. Expenditure Details - (include share expenditure Details - (include share expert all expenditures in any of the categorse reported in Section 1a or 2 (below) of ported on Schedule B. Transfer the total bubyist, identify who shared the cost in the ecipient name(s) and date of expenditure after Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates and Delegate Jason Banator Rupie Phillips, Delegate Mick Bates Rupie Phillips, Delegate Phillips, Dele	ade expenditure ou must report it in another lobby chedule A detail expenditures in the ed expenditure or ies listed below any portion of its to section 5 or a pelow ea	es in these cate t in sections 1 or yist, note who si ed expenditure those categories s not reported or w on a particular f a "Group Ente	gories - (1) A r 2 on this for hared the ex s on Adverti s must be re	Meals & Bev orm. spenditures sing, Contri sported on t	in the area b	odging, below thuding po	(3) Travel, (4) ne recipient's olitical
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cipient name(s) and date of expenditure tor Ruple Phillips, Delegate Mick Bates and Delegate Jason Ban			rtainment" (ctivity Repo	OR "Shared	Expense" ev	ent whi	ch are to be
		Lodging	Travel	Gifts	Other	Tota	al \$ ended
	beverages 175.69			-		expe	175.69
TOTAL Expenditures							
Gifts (Group)							
rdinarily gifts to individual legislators must the House or Senate, the entire Legislatuoup it was given and the total cost. You ansfer the total cost to the Lobbyist Activescribe the gift(s) Whi	re or to standin	ng or joint comn th legislator who ion 5E .	received t	be listed he	ere. Describe the name of	the ite	m, to which
		1.191					
Participation in a Panel or Speak eport expenditures on a particular person	in the categorie	es listed below		•			al's
erticipation in a panel or speaking engage ecipient name and event Meals &	ment. Transfer Lodging	the totals to se	ction 5 on the		Activity Repo		Total \$
beverages	Lodging	ITavei	GILS		& other		expended
			4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Subjects of Lobbying				A			
or each recipient identified in 1, 1a & 2 ab en the subject matter of the lobbying. Ex ergy, Natural gas and oil		-			_		-