JAN 05 2022

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-03

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

No faxed copies

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

Postmark _____
Days late _____

1. Name and contact information									
Name Ethan Wilson						Phone 5309083859			
Address PO Box 4794						Email ethan@csga.com			
Inding Village NV 90450									
City, State Zip Incline Village, NV, 89450									
2. Reporting period for which this activity report is being filed									
Check	Report	Period	Due Date						
×	2021-3	9/1/21-12/31/21	1/18/22	S 100 S					
				16 988					
					and the second	A 44.20			
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.									
Air Mathads Corporation									
1. All Metrods Corporation 4.									
2 5									
36.									
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4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
None									
5. Expenditures									
If no expenditures, including campaign contributions, mark here:									
					his or her immer	liate family list	the amounts sn	ent in each of t	he following
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.									
Expenditure Categories			Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.		Beverages	\$	\$	\$	\$	\$	\$	Ś
B.	Lodging		\$	Ś	\$	\$	Ś	\$	\$
C.	Advertisin		\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses		\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures		\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.							\$	
I.	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

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attach a Schedule B for each event.