## Received

## APR 1 4 2022

**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

2022-01

WV 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)								Fine		
Name and contact information										
Name Seth DiStefano Phone 304.720.8682										
Name Ochi Diotolario										
Address 8 Capitol Street, 4th floor						Email_S	Email sdistefano@wvpolicy.org			
City, State Zip Charleston, WV 25301										
2. Reporting period for which this activity report is being filed										
Check	Report	Period	Due Date							
x	2022-1	1/1/22-4/30/22	5/16/22							
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.										
1. West Virginia Center on Budget and Policy										
1. Troot trigilla conter on baaget and rolloy 4.										
2										
36										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Budget, Tax, Unemployment Insurance, Safety Net										
5. Ex	penditures									
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										
catego	ries per eac	h employer you rep	present. Comp	lete and attach	Schedule A to th	is report.				
Expend	penditure Categories		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	Beverages	\$	\$	\$	\$	\$	\$	\$	
B.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp	enses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp	enditures	\$	\$	\$	\$	\$	\$	\$	
Н.	Campaign	Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. \$							

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.

\$

\$

\$

**TOTAL** of all expenditures