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By Ethics Commission at 7:16 pm, May 16, 2022

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-01

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

Rec'd_

Fine

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

	ame and contact information									
Name Chris Hall					Phone 844-982-6050					
Address PO Box 11847					Email C	hall@orion	-strategies	s.com		
Addres	55 1 O DOX 11011				Eman_			1		
City, St	tate Zip Charleston, W	V 25330								
•										
2. R	eporting period for which this	activity report	is being filed							
Check	Report Period	Due Date	Herita Han							
Х	2022-1 1/1/22-4/30/22	5/16/22								
			HAREBU							
2 13	st all employers/organization	s that you rong	ocent or a labb	wiet	He	additional rep	ortina forme i	f nocossani		
		s that you repr	esent as a loop		t Mountain			necessary.		
	Altice USA						yordano			
2.	Clearway Energy Gr	oup LLC		5. <u>ED</u> ⊦	_{5.} EDF Renewables					
	DT Midstream	_e EMS	6. EMS Coalition/WV							
3.				0						
4. Lo	obbying activity summary - If	there was no a	ctivity or expen	ditures, indicate	e "none."					
Broa	dband, Energy, Heal	th Care, P	ublic Servi	ce Commis	sion, Enviro	onment,				
_	rgency Medical Service						General La	1///		
Line	rgency ivieutcal Set vice	55, ITAIISPO	itation, i iai	ining and 20	Tinig, Taxati	on, Daaget,	GONOTAL E			
	xpenditures									
	xpenditures, including campa									
	spent money on any public off					the amounts sp	ent in each of t	he following		
	ries per each employer you re						- 1 -			
Expen	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverages	\$0	\$306.32	\$0	\$0	\$43	\$0	\$349.32		
8.	Lodging	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
C.	Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
D.	Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
E.	Gifts	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
F.	Other Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
G.	Group Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Н.	Campaign Contributions		1	PENDED" COLU	T .	1 4 10	40	\$2,950.00		
1.	TOTAL of all expenditures	\$0	\$306.32	\$0	\$0	\$43	\$0	\$3299.32		
If you:	sponsored or contributed to a	ny group event	or shared expe	nses, list the tot	al expended in c	ategory 5G imn	nediately above	e. Complete and		

attach a Schedule B for each event.

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Late r	eporting f	ine - \$10 per busi	ness day pasi	t the due date	(\$250 maximu	um) Days late _		Fine	
1. N	ame and co	ntact information							
N	Chris H	all				Phone 8	344-982-60)50	
Name Chris Hall Address PO Box 11847									
Addres	ss PU DU	X 11047				Email <u>C</u>	hall@orion	-Sirategies	5.00111
City, Si	tate Zip C	harleston, W	V 25330						
2. R	eporting pe	riod for which this	activity report	is being filed					
Check	Report	Period	Due Date						
Х	2022-1	1/1/22-4/30/22	5/16/22						
						7 100			
3. Li	st all emplo	yers/organizations	that you repr	esent as a lobb	vist	Use	e additional rep	ortina forms i	f necessary.
		Transfer	, ,			n Strategie			,
			Jaulara 9	Populare		antrophy W		a Inc	
		ndent Waste I			5	and opiny w	est virgini	a IIIC	
3.	NextEra	a Energy Res	ources LL	С	6.				
1 14	shipulana anti	ivity summary - If t	horo was no a	ctivity or avnan	dituros indicate	"none"			
4. Lo	popying act	ivity Summary - II t	nere was no a	ctivity or expen	ultures, illulcate	: none.			
5. Ex	cpenditures								
	•	, including campai	an contributio	nc mark horo					
		y on any public offi			ois or her immed	lista family list t	he amounts sn	ent in each of t	he following
		h employer you rep					ine amounts sp	ene in eden or i	ne ronowing
	diture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.		l Beverages	\$0	\$0	\$0	\$0	\$0	\$	\$ 0
В.	Lodging	Develoges	\$0	\$0	\$0	\$0	\$0	\$	\$ D
C.	Advertisin	σ	\$0	\$0	\$0	\$0	\$0	\$	\$ 0
D.	Travel	ъ	\$0	\$0	\$0	\$0	\$0	\$	\$ 0
E.	Gifts		\$0	\$0	\$0	\$0	\$0	\$	\$ 0
F.	Other Exp	enses	\$0	\$0	\$0	\$0	\$0	\$	\$ O
G.	Group Exp		\$0	\$0	\$0	\$0	\$0	\$	\$ 0
Н.		Contributions			PENDED" COLUI		1, 7		Sce Page 1
1.		all expenditures	\$0	\$0	\$0	\$0	\$0	s	\$ O
		or contributed to ar						·	
	•	B for each event.	, ,		•	•	· .		•

Schedule A: WV Lobbyist Expenditure Details

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Del Gary Howell - 2/21/22	\$51.50					51.50
Del John Paull Hott - 2/21/22	\$51.50					51.50
Del Wayne Clark - 3/8/22	\$43.00					43.00
Del Mark Dean - 2/22/22	50.83					50.83
Del Erikka Storch - 2/22/22	50.83					50.83
Dels Guy Ward and Charlie Reynolds - 2/22/22	101.66					101.66
TOTAL Expenditures	349.32					349.32

1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group. Transfer the total cost to the Lobbyist Activity Report, section **5E**.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

2. Participation in a Panel or Speaking Engagement

Report expenditures on a paparticipation in a panel or sp					penditure was for the individu Lobbyist Activity Report.	ıal's
Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and then the subject matter of the lobbying. Example: "Del. Joe Jones — Health Care" or "House Finance Committee - Environment." Del Gary Howell - In District Economic Development Project, Del John Paull Hott - In District Economic Development Project,

Del Wayne Clark - In District Economic Development Project, Del Mark Dean - Renewable Energy,

Del Erikka Storch - Renewable Energy, Del Guy Ward - Renewable Energy, Charlie Reynolds - Renewable Energy