

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2022-01

**RECEIVED**

By Ethics Commission at 10:08 am, May 13, 2022

210 Brooks St., Ste. 300  
Charleston, WV 25301  
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Days late \_\_\_\_\_ Fine \_\_\_\_\_

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

## 1. Name and contact information

Name Eric Henning  
Address 424 Church Street  
Suite 2000  
City, State Zip Nashville, TN 37219

Phone 313-588-0152  
Email eric.henning@gm.com

## 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.

- General Motors LLC
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

## 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

None.

## 5. Expenditures

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 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. Meals and Beverages       | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| B. Lodging                   | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| C. Advertising               | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| D. Travel                    | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| E. Gifts                     | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| F. Other Expenses            | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| G. Group Expenditures        | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |
| H. Campaign Contributions    | LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.  |            |            |            |            |            | \$0            |
| I. TOTAL of all expenditures | \$0                                                                                                                           | \$         | \$         | \$         | \$         | \$         | \$0            |

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.

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