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West Virginia Ethics Commission

By Ethics CommissionWest 9 កំណើរ Registrar

Lobbyist Activity Report Form

2022-01

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)

1. Name and contact information										
Name Ashley Mullins						Phone 850-391-4200				
Address PO Box 10691						Email stateoutreach@excelined.org				
Address 1 0 DOX 10001						Email StateOutledon@excellined.org				
City, State Zip Tallahassee, FL 32302										
2. Reporting period 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	+						
		, , , , , , , , , , ,	-, -,	-						
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
3. LI	Excellence in Education National, Inc., d/b/a Excellence in Education in Action									
Excellence in Education National, Inc., d/b/a Excellence in Education in Action 1 4										
2.	2. 5.									
3 6										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
early literacy and digital divide issues										
5. Expenditures										
If no expenditures, including campaign contributions, mark here: _ V _										
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. B.	Meals and Beverages		\$	\$	\$	\$	\$	\$	\$	
С.	Lodging Advertising		\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Expenses		\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp		\$	Ś	Ś	Ś	Ś	\$	Ś	
H.		Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						'	
<u> </u>		all expenditures	\$	\$	\$	<u> </u>	\$	\$	\$	

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.