## **West Virginia Ethics Commission**

## **Lobbyist Activity Report Form**

2022-01

RECEIVED

By Ethics Commission at 11:09 am, May 16, 2022

Charleston, WV 25301 304-558-0664 No faxed copies For office use only: Postmark Days late Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. Name and contact information										
Name Rick Santorum						Phone (703) 759-2324				
Address 7670 Opportunity Rd., Ste. 205							Email rsantorum@cosaction.com			
O - D' - O 00444										
City, State Zip San Diego, CA 92111										
2. Reporting period for which this activity report is being filed										
Check Report Period			Due Date			en e				
х	2022-1	1/1/22-4/30/22	5/16/22		Elia.					
				papara and page 1	Control of the Contro					
<u></u>	. J			article services						
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.										
Convention of States Action										
2 5										
3										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
SCR 5; HCR 29; Convention of states pursuant to Article V of the U.S. Constitution.										
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	\$	\$	Ś	s	\$	\$	\$	
В.	Lodging		\$	\$	\$	\$	Ś	\$	Ś	
C.	Advertising	3	\$ .	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	Ś	\$	\$	
F.	Other Expe	enses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Exp	enditures	\$	\$	\$	\$	\$	\$	\$	
Н.	Campaign	Contributions	LIST AMOUN	T IN "TOTAL EXI	PENDED" COLUI	⁄/N. ■			\$	
l.	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										

attach a Schedule B for each event.