MAY 0 3 2022

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 No faxed copies For office use only: Postmark_ Rec'd Days late

Fine

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

1. Name and contact information Name ARNEST ISPUD'TERRY Address 22472 LEE AV City, State Zip MIPRO WY 25143 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 W1. AFSEME RETUREES CHAPTER TT 4. WV2. ALLIANCE FOR RETURED PUBLIC FARINGS 4. Lobbying activity summary - If there was no activity or expenditures, indicate	RECEIV	ED		29 garais			
City, State Zip MIPRO W 25143 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 W1. AFSEMS RETIRES CHAPTER TT 4. WV2. ALLIANCE FOR RETIRES PRESIDENT FUBLIC PARAMETER 5. WV3. GOALITIEN OF RETIRES PUBLIC PARAMETER TO SELECTION OF RETIRES PUBLIC PARAMETER 25.	RECEIV	ED					
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WIR ALLIANCE FOR RETILET PUBLIC FARINGS.	Use a	dditional rep	orting forms is	f necessary.			
WIR. ALLIANCE POR RETILET PUBLIC FARRYERS							
	4						
4. Lobbying activity summary - If there was no activity or expenditures, indicate							
	te "none."						
1/0/4/~							
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 imme	diate family list the	amounts sno	ent in each of t	he following			
categories per each employer you represent. Complete and attach Schedule A to		uniounes spe	III cacii oi c	THE TOHOWING			
Expenditure Categories Employer 1 Employer 2 Employer 3	1	mployer 5	Employer 6	Total Expended			
A. Meals and Beverages \$ \$ \$	\$ 5		Ś	\$			
B. Lodging \$ \$	\$ 9		\$	\$			
C. Advertising \$ \$	s s		\$	\$			
D. Travel \$ \$ \$	\$ 5		\$	\$			
E. Gifts \$ \$ \$	\$ 5		\$	\$			
F. Other Expenses \$ \$ \$	Š S		\$	\$			
G. Group Expenditures \$ \$ \$	Ś		\$	\$			
H. Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLU	T .			\$			
I, TOTAL of all expenditures \$ \$ \$				Υ			
If you sponsored or contributed to any group event or shared expenses, list the to attach a Schedule B for each event.	\$ 9	•	\$	\$			

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