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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 No faxed copies For office use only:

Rec'd_

Late	reporting fine - \$10 per b	usiness day po	ast the due da	te (\$250 maxii	num) Days lat	e	Fine		
1.	Name and contact information	on							
Name Francis S. Vitale									
			Phone 304-288-0874						
Addi	Address 522 Ashebrooke Sq.				_{Email} <u>fvitale@forgebz.com</u>				
city, State Zip Morgantown, WV 26508									
2. Reporting period for which this activity report is being filed									
	Check Report Period Due Date								
х	2022-1 1/1/22-4/30/2	2 5/16/22							
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary									
	A T I								
	4, ····································								
	2. B.E.S. Technology, Inc								
3	3. Trilogy Innovations, Inc								
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
1/7, 1/14, 1/18, 1/27, 2/8, 2/23, 2/25, 3/10 - Met & conducted calls with Delegates Trenton Barnhart, Doug Skaff Jr, Matthew Rohrbach, Joe Statler,									
Sean Hornbuckle, Ed Evans, Joe Ellington, Senators Patricia Pivales, Data of D									
Sean Hornbuckle, Ed Evans, Joe Ellington; Senators Patricia Rucker, Robert Beach; and Governor's Office Deputy Chief of Staff Ann Urling									
to discuss the legislative session and respective party agendas (including a virtual Town Hall)									
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 attack School has a stack for the following categories per each employer you represent.									
and attach Schedule A to this report									
Expen	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
Α.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$	
B.	Lodging	\$	\$	\$	\$	\$	\$	\$	
C.	Advertising	\$	\$	\$	\$	\$	\$	Ś	
D.	Travel	\$	\$	\$	\$	\$	\$	\$	
E.	Gifts	\$	\$	\$	\$	\$	\$	\$	
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$	
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$	
H.	Campaign Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLUI	AN.		7	\$	
	TOTAL of all expenditures	\$	\$	\$	\$	\$	Ś	£0.00	
t you s	ponsored or contributed to a	ny group event	or shared exper	ses, list the tota	expended in c	ategory 5G imm	ediately above	Complete and	
itach	a Schedule B for each event.				200 1 00-001-00201-00300 - 00-001 - 1286		,	mprote unu	