West Virginia Ethics Commission

Name and contact information

Lobbyist Activity Report Form

2022-01

RECEIVED

By Ethics Commission at 100 am, May 16, 2022

210 Brooks St., Ste. 300

Charleston, WV 25301 304-558-0664

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	For office use only:		
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Late reporting fine - \$10 per business day past the due date (\$250 maximum)	Days late	Fine	

Name Emily Womeldorff				Phone 304-680-3581							
Address 33 Linden Street				Email emily.womeldorff@ppsat.org							
City, State Zip Morgantown, WV 26051											
2. Describing regularly for which this activity, report is being filed											
Check	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 1. Plann ed Parenth ood South Atl ant i c										
1	<u>. </u>	<u>u Parenini</u> 00	ou South A		4						
2	•				5.						
3	•				6						
4. L	obbying acti	vity summary - If t	here was no a	ctivity or expen	ditures, indicate	e "none."					
202	2 legislat	ive session (Jan 12-Ma	ır 12);							
lon	6 mootin	a with logicle	tors (Dal	Hanson D	Nol Walker	· April intori	me (Apr 2)	5 26)			
Jan 6 meeting with legislators (Del. Hansen, Del. Walker); April interims (Apr 25-26)											
5. E	xpenditures										
	·		an contributio	ns mark harai	V						
		, including campai			_	diaka famaila diaka	.h		les fallsi.es		
		y on any public offi h employer you re					ne amounts sp	ent in each of t	ne following		
	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
Α.		Beverages	\$	Ś	Ś	Ś	\$	\$	Ś		
В.	Lodging	Develages	\$	\$	\$	\$	\$	\$	\$		
C.	Advertising	σ	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	5	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts		\$	\$	\$	\$	\$	\$	\$		
F.	Other Expe	enses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Exp		\$	\$	\$	\$	\$	\$	\$		
Н.		Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLU	MN.			\$		
l.		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.											