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By Ethics Commission at 3:22 pm, Sep 07, 2022

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-02

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**

Late reporting fine - \$10 per business day past the due date (\$250 maximum)										
1. Name and contact information										
Name George Capel Phone 304-345-7570										
Address 600 Leon Sullivan Way										
Address OCO LEGIT Guilly all Yvay						Email <u>S</u>	Email georgecapel@actwv.org			
City, State Zip Charleston, WV 25301										
2. Reporting period for which this activity report is being filed										
Check		Period	Due Date						<u> </u>	
×	2022-2	5/1/22-8/31/22	9/15/22							
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
WV State Building and Construction Trades										
	1 TO Claic Bailding and Construction Hades 4.									
2	2 5									
3	36									
4. Lobbying activity summary - If there was no activity or expenditures, Indicate "none."										
none										
5. Expenditures										
if no expenditures, including compaign 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										
A.	Meals and		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
В.	Lodging	peverages	\$	\$	\$	\$	\$	\$	\$0	
C.	Advertising	,	\$	\$	\$	\$	\$	\$	\$0 \$0	
D.	Travel	<u>'</u>	\$	Ś	\$	\$	\$	\$	\$0	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$0	
F.	Other Expenses		\$	\$	s	\$	\$	\$	\$0	
G.	Group Expenditures		\$	\$	\$	\$	\$	\$	\$0	
H.		Contributions	LIST AMOUN	T IN "TOTAL EX	PENDED" COLUI	MN.			\$0	
1. TOTAL of all expenditures \$0 \$ \$ \$ \$ \$									\$0	
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.