SEP 16 2022

WV Ethics Commission

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

For office use only:
Postmark
Days late

No faxed copies

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

| 2000 | eperangyme per per | | | (, | | | 7 | 770 | |
|---|--|------------|------------|--------------|------------|--|------------|----------------|--|
| 1. Name and contact information | | | | | | | | | |
| Name David Ri Kwo J. | | | | | | Phone 314-345-3202 Email decree Karrlaw.net | | | |
| Address | | | | | | | | | |
| City, State Zip Charleston W 25325 | | | | | | | | | |
| 2. Reporting period for which this activity report is being filed | | | | | | | | | |
| Check | Report Period | Due Date | | | | | | | |
| × | 2022-2 5/1/22-8/31/22 | 9/15/22 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 3. Li | 3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary. | | | | | | | | |
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| . 2 | 6. | | | | | | | | |
| J | | | | | | | | | |
| | | | | | | | | | |
| 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none." | | | | | | | | | |
| Work on passage of bill during 2022 legislative | | | | | | | | | |
| Sessta | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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. | | | | | | | | | |
| | diture Categories | Employer 1 | Employer 2 | Employer 3 | Employer 4 | Employer 5 | Employer 6 | Total Expended | |
| A. | Meals and Beverages | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| В. | Lodging | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| C. | Advertising | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| D. | Travel | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| E. | Gifts | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| F. | Other Expenses | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| G. | Group Expenditures | \$ | \$ | \$ | \$ | \$ | \$ | \$ | |
| Н. | Campaign Contributions | | | PENDED" COLU | | | | \$ | |
| 1. | 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

Continued on page 2

attach a Schedule B for each event.