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SEP 08 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 No faxed copies For office use only:

Late reporting fine - \$10 per business day past the due date (\$250 maximum)									
1. Name and contact information									
Name Karen Price						Phone 304-357-0900			
Address 707 Virginua Street Email Karen. price & dinsmore.co									
	Saite. T	306						1	
City, State Zip Charleston. W.V. 25301									
2. Reporting period for which this activity report is being filed									
Check Report Period Due Date									
X	2022-2 5/1/22-8/	/31/22 9/15/22							
3. List all employers/organizations that you represent as a lobbylist Use additional reporting forms if necessary.									
1. Distilled Spirits awret of the U.S 4. Winebow group									
2. Waste Hanagement. 3. Insurance Federation of W.V. 6.									
Insurance Federation of W.V.									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Issues related to clients listed above.									
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	\$	\$	\$	\$	\$	\$	\$ -0-	
B.	Lodging	\$	\$	\$	\$	\$	\$	\$ -0-	
C.	Advertising	\$	\$	\$.	\$	\$	\$	\$ -0-	
D.	Travel	\$	\$	\$	\$	\$	\$	\$ -0-	
E.	Gifts	\$	\$	\$	\$	\$	\$	\$ -0-	
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$ -0-	
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$ -0-	
H.	Campaign Contribution	ons LIST AMOUN	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. \$ -0 -						
1.	TOTAL of all expendi		\$	\$	\$	\$	\$	\$ -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.									