JAN 17 2023

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-03

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

Name Hallie Schenker Mason					Phone 304-539-2742					
Addre	Address PO Box 4853					Email hallie@consultingwv.com				
City, S	tate Zip	Charleston, W	V 25364		- A4 W-1					
2. R	eporting per	riod for which this a	ctivity report	is being filed						
Check	-	Period	Due Date							
x	2022-3	9/1/22-12/31/22	1/17/23							
3. Li	ist all emplo	yers/organizations	that you repr	esent as a lobb	vist	Us	e additional rep	ortina forms i	f necessary.	
						ata Internat		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1										
2. CAMC					idal Basin					
3. Save the Children 6. Microsoft										
1. L	obbying acti	vity summary - If th	ere was no a	ctivity or expen	ditures, indicate	e "none."				
		vity summary - If th ated meetings				e "none."				
	Meal-rela	ated meetings				e "none."				
5. E	Meal-rela	ated meetings	discussir	ng public p		e "none."				
5. E	xpenditures xpenditures spent mone	ated meetings	in contributio	ng public p	olicy	diate family, list	the amounts spo	ent in each of t	the following	
5. E f no e f you catego	xpenditures xpenditures spent mone	ated meetings , including campaig y on any public offich employer you rep	in contributio	ng public p	olicy	diate family, list	the amounts spo	ent in each of t	he following Total Expende	
5. E f no e f you catego	xpenditures xpenditures spent mone ories per eac diture Categ	i, including campaig y on any public offic h employer you reprotes	in contributionial, employee resent. Comp	ng public possible po	olicy his or her immed	diate family, list this report.				
5. E f no e f you catego Expen	xpenditures xpenditures spent mone ories per eac diture Categ	i, including campaig y on any public office h employer you repropries Beverages	in contribution ial, employee resent. Comp	ns, mark here: or member of elete and attach	his or her immed Schedule A to the	diate family, list his report. Employer 4	Employer 5	Employer 6 \$	Total Expende	
f no e f you tatego Expen A.	xpenditures xpenditures spent mone ories per eac diture Categ	i, including campaig y on any public offic h employer you reprories Beverages	in contributionial, employee resent. Comp	ns, mark here: or member of blete and attach Employer 2	his or her immed Schedule A to t Employer 3	diate family, list his report. Employer 4	Employer 5	Employer 6	Total Expende \$ 320.08	
f no e f you catego Expen A. B.	xpenditures xpenditures spent mone ories per eac diture Categ Meals and Lodging	i, including campaig y on any public offic h employer you reproper	in contribution iial, employee resent. Comp Employer 1 \$ 320.08 \$ \$ \$	ns, mark here: or member of blete and attach Employer 2 \$ \$ \$	olicy his or her immed Schedule A to to to Employer 3 \$ \$ \$ \$	diate family, list this report. Employer 4 \$	Employer 5 \$	Employer 6 \$ \$ \$ \$	Total Expende \$ 320.08	
f no e f you catego Expen A. B. C.	xpenditures expenditures spent mone ories per eac diture Categ Meals and Lodging Advertisin	including campaig y on any public office h employer you repropers Beverages	n contributionial, employee resent. Comp Employer 1 \$ 320.08 \$ \$	ns, mark here: or member of blete and attach Employer 2 \$ \$ \$ \$	his or her immed Schedule A to t Employer 3 \$ \$ \$	diate family, list this report. Employer 4 \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 320.08 \$ \$ \$ \$	
55. E f no e f you catego Expen A. B. C. D.	xpenditures expenditures expend	including campaig y on any public office h employer you repropers Beverages	in contributionial, employee resent. Comp Employer 1 \$ 320.08 \$ \$ \$	ns, mark here: or member of blete and attach Employer 2 \$ \$ \$	his or her immed Schedule A to t Employer 3 \$ \$ \$ \$	diate family, list this report. Employer 4 \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 320.08 \$ \$ \$ \$ \$	
F. E.	xpenditures xpenditures spent mone ories per eac diture Categ Meals and Lodging Advertisin Travel Gifts	including campaig y on any public office h employer you reprotes Beverages	n contributionial, employee resent. Comp Employer 1 \$ 320.08 \$ \$	ns, mark here: or member of blete and attach Employer 2 \$ \$ \$ \$	his or her immed Schedule A to t Employer 3 \$ \$ \$	diate family, list this report. Employer 4 \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 320.08 \$ \$ \$ \$	
5. E	xpenditures xpenditures xpenditures spent mone ories per eac diture Categ Meals and Lodging Advertisin Travel Gifts Other Exp	including campaig y on any public office h employer you reprories Beverages genes	in contributionial, employee resent. Comp Employer 1 \$ 320.08 \$ \$ \$ \$	ns, mark here: or member of elete and attach Employer 2 \$ \$ \$ \$ \$ \$ \$ \$	his or her immed Schedule A to t Employer 3 \$ \$ \$ \$	diate family, list his report. Employer 4 \$ \$ \$ \$ \$ \$ \$ \$	Employer 5 \$ \$ \$ \$ \$ \$ \$	Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Expende \$ 320.08 \$ \$ \$ \$ \$	

Continued on page 2

attach a Schedule B for each event.

	Name:	Hallie Maso	n			Date: 1/17/202
Schedule A: WV Lobbyist Expe						
(Attach this completed sheet to the Lobbyis	it Activity Report	:)				
Complete this form if you have made or shaduring this reporting period. If you have m Gifts, (5) Other Expenditures - list below, you	ade expenditure:	s in these categ	ories - (1) A	1eals & Bev		• •
If you shared any of these expenditures wit name. You are not required to report on So contributions] and Group Entertainment. E Schedule B.	chedule A detaile	ed expenditures	on Adverti	sing, Contril	butions (incl	uding political
1. Expenditure Details - (include share	ed expenditures	not reported o	n Schedule	B)		
Report all expenditures in any of the categorian those reported in Section 1a or 2 (below) or reported on Schedule B. Transfer the total lobbyist, identify who shared the cost in the	or any portion of s to section 5 on	a "Group Enter the Lobbyist Ac	tainment" (tivity Repo	OR "Shared	Expense" ev	ent which are to be
Recipient name(s) and date of expenditure		Lodging	Travel	Gifts	Other	Total \$ expended
Del. Caleb Hanna 11/13/22	11.39					11.39
Del. Jason Barrett 11/13/22	11.39					11.39
Del. Shaun Fluharty 11/13/22	11.39					11.39
Del. Eric Householder 11/14/22	51.86					51.86
Del. Erikka Storch 11/14/22	51.86					51.86
Del. John Hardy 11/14/22	51.86					51.86
TOTAL Expenditures	cont'd					cont'd
1a Gifts (Group) Ordinarily gifts to individual legislators must of the House or Senate, the entire Legislatur group it was given and the total cost. You	ure or to standing need not list eacl	g or joint comm h l <mark>eg</mark> islator who	ittees must	be listed he	ere. Describ	e the item, to which
Transfer the total cost to the Lobbyist Activ		vided the gift?	Which gr	oup receive	d the gift?	Total cost of gift(s)
Transfer the total cost to the Lobbyist Activ	cii ciiibiolei bio		1			
	en employer pro					

3. Subjects of Lobbying

Recipient name and event

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and
then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment."
Dels. Hanna, Barrett, Fluharty - Healthcare; Dels. Householder, Storch, Hardy, Howell - Technology; Del. Doyle - Healthcare

Travel

Gifts

participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Lodging

Meals &

beverages

Total \$

expended

Scheduled entertainment

& other

Hallie Mason

Recipient name(s)/date of expenditure	Meals	Lodging	Travel	Total \$
Del. Howell 11/14/22	\$51.86			\$51.86
Kristen Howell 11/14/22	\$51.86			\$51.86
Del. John Doyle 11/15/22	\$26.61			\$26.61
Total Expenditures (Page 3)	\$130.33			\$130.33
Total Expenditures (Schedule A – Pg 2&3)	\$320.08			\$320.08