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By Ethics Commission at 3:57 pm, Jan 17, 2023

West Virginia Ethics Commission

Lobbyist Activity Report Form

2022-03

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

Days late _

No faxed copies For office use only: Postmark ____

Rec'd

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

1. Name and contact information									
Name Mallory Nugent					Phone 6	Phone 6463248250			
Address PO Box 4184					_	Email nugent@everytown.org			
Adultess Email Email									
City, State Zip New York, NY 10163									
2. Reporting period for which this activity report is being filed									
Check	Report Period	Due Date							
Х	2022-3 9/1/22-12/31/3	22 1/17/23	_		_				
			-						
3. List all employers/organizations that you represent as a lobbyist									
_{1.} Everytown for Gun Safety Action Fund									
2 5									
3 6									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Issues related to the prevention of gun violence.									
locate related to the prevention of gair violence.									
E. Emandama									
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	
Α.	Meals and Beverages	\$0	\$	\$	\$	\$	\$	\$0	
В.	Lodging	\$0	\$	\$	\$	\$	\$	\$0	
C.	Advertising	\$0	\$	\$	\$	\$	\$	\$0	
D.	Travel	\$0	\$	\$	\$	\$	\$	\$0	
E.	Gifts	\$0	\$	\$	\$	\$	\$	\$0	
F.	Other Expenses	\$0	\$	\$	\$	\$	\$	\$0	
G.	Group Expenditures	\$0	\$	\$	\$	\$	\$	\$0	
H.	Campaign Contributions		1	(PENDED" COLU	1			\$0	
l.	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.								

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