Received

SEP 13 2023

West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-02

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

LUIE	eporting fine - 510 per bus	mess day pas	t the out out	. [9230 110311110	/				
1. Name and contact information									
Name Kaylin Jorge					Phone _	Phone (304) 342-1115			
Address WV Chamber of Commerce					Email_k	Email kjorge@wvchamber.com			
1624 Kanawha Blvd. East									
City, State Zip Charleston, WV 25311									
City, State Zip									
2. Reporting period for which this activity report is being filed Check Report Period Due Date									
х	2023-02 5/1/23-8/31/23	9/15/23							
	2023-02 3/1/23-0/31/23	3) 13) 23	512 300						
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3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.									
1. WV Chamber of Commerce 4.									
2 5									
3.									
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A table in a stirite surrounce of these was no activity as armonditures: - First No N									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Business Issues; Economic Development; Job Creation; Education; Environment; Energy									
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.									
Expen	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 Contributions			PENDED" COLUM				\$0	
I. TOTAL of all expenditures \$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.									
attach a Schedule B for each event. Continued on page 2									