Received

Lobbyist Activity Report Form 2023-03 WV Ethics Commission JAN 16 2024 WV Ethics Commission

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

304-558-0664 For office use only: No faxed copies

	Postmark	Rec'd	
Late reporting fine - \$10 per business day past the due date (\$250 maximum)	Days late	Fine	

1. Name and contact information													
Name Elaine Darling						Dhana	Phone 304-397-4071						
							Phone device device when the other are						
Addre	Iress 75 Chase Dr. Email elaine.darling@wvruralhealth.org								lealth.org				
City C	City, State Zip Hurricane, WV 25526												
City, State Lip													
2. Reporting period for which this activity report is being filed													
				is being filed		SCHOOL MAN	<u> </u>						
Check	Report	Period 9/1/23-12/31/23	Due Date										
х	2023-3	9/1/23-12/31/23	1/15/24			STATE OF THE PARTY							
	-					A SECTION							
3. List all employers/organizations that you represent as a lobbyist													
1.	The Cer	nter for Rural F	lealth Deve	elopment, Ir	nc. 4.								
2,					5								
3.	3												
4. Lo	bbving acti	vity summary - If t	here was no a	ctivity or exper	ditures, indicate	e "none."							
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none." Met with legislators to discuss immunization policies.													
IVICE	with logic		33 111111111112	-ation ponor									
5. E	kpenditures												
If no e	xpenditures	, including campai	gn contributio	ns, mark here:	_ X _								
If you	spent mone	y on any public offi	cial, employee	or member of	his or her immed	liate family, list	the amounts sp	ent in each of t	he following				
catego	ries per eac	h employer you rep	resent. Comp	ete and attach	Schedule A to th	is report.							
Expen	diture Categ	gories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended				
A.	Meals and	Beverages	\$	\$	\$	\$	\$	\$	\$				
B.	Lodging		\$	\$	\$	\$	\$	\$	\$				
C.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$				
D.	Travel		\$	\$	\$	\$	\$	\$	\$				
E.	Gifts		\$	\$	\$	\$	\$	\$	\$				
F.	Other Exp		\$	\$	\$	\$	\$	\$	\$				
G.	Group Exp		\$	\$	\$	\$	\$	\$	\$				
H.		Contributions			(PENDED" COLU				\$				
l.		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												
attach	attach a Schedule B for each event.												