West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-03

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

No faxed copies

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

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1. Name and contact information													
Name Amber Perry			Phone 406-672-6157										
Address Arcock Strang	enics			Email amber @ wvaccess.com									
10 Box 455													
City, State Zip Bolf WV 25817													
2. Reporting period for which this activity report is being filed													
Check Report Period Due Date													
x 2023-3 9/1/23-12/31/2	3 1/15/24												
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.													
2. Hospice Council of WV 5. Kanawha County Ambulance Authority													
3. WV Propane Gas 4550c. 6. Berkeley County Commission													
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."													
water/waste water, healtheater, energy, faxation, budget, DHHK,													
EM5						0							
5. Expenditures													
If no expenditures, including campe	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME												
If you spent money on any public of					the amounts sp	ent in each of t	the following						
categories per each employer you r	<u> </u>	T			Т								
Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended						
A. Meals and Beverages	\$ 0	\$	\$ 0	\$ 6	\$ 0	\$ Ø	\$ 0						
B. Lodging	\$ \$	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0						
C. Advertising	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0						
D. Travel	\$ 0	\$ Ø	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0						
E. Gifts	\$ 0	\$ 0	\$ 0		\$ 0	\$ 0	\$ 0						
F. Other Expenses G. Group Expenditures	\$ 0	\$ 0	\$ 0	\$ Ø	\$ 0	\$ 0	\$ 0						
or order and order	7 7			4	13 4	> W	\$ 392.95						
I. TOTAL of all expenditures	ampaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" OTAL of all expenditures \$ (f) \$ (f) \$		T	Ś M	\$ 0	\$ 115	\$ 212.19						
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.													
Continued on page 2													