

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2024-2

Received  
SEP 16 2024  
WV Ethics Commission

West Virginia Ethics Commission  
Attn: Lobbyist Registrar  
210 Brooks St., Ste. 300  
Charleston, WV 25301  
304-558-0664 No faxed copies  
For office use only:  
Postmark \_\_\_\_\_ Rec'd \_\_\_\_\_  
Days late \_\_\_\_\_ Fine \_\_\_\_\_

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

**1. Name and contact information**

Name Chris Hall Phone 304-544-9733  
 Address PO Box 11847 Email chall@orion-strategies.com  
 City, State Zip Charleston, WV 25339

**2. Reporting period for which this activity report is being filed**

Check	Report	Period	Due Date				
x	2024-2	5/1/24-8/31/24	9/16/2024				

**3. List all employers/organizations that you represent as a lobbyist** *Use additional reporting forms if necessary.*

1. <u>Alice USA</u>	4. <u>Independent Waste Haulers &amp; Recyclers</u>
2. <u>Clearway Energy</u>	5. <u>DT Midstream</u>
3. <u>Energy Transfer</u>	6. <u>WV EMS Coalition</u>

**4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."**

Cable, Broadband, Energy, Public Service Commission, Environment, Emergency Medical Services  
Insurance, Budget, General Law, Taxation

**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.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$0	\$0	\$0	\$0	\$0	\$0	\$0
B. Lodging	\$0	\$0	\$0	\$0	\$0	\$0	\$0
C. Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Gifts	\$0	\$0	\$0	\$0	\$0	\$0	\$0
F. Other Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Group Expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Campaign Contributions	<i>LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.</i>						\$1050
I. TOTAL of all expenditures	\$0	\$0	\$0	\$0	\$0	\$0	\$1050

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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