#### **West Virginia Ethics Commission**

# **Lobbyist Activity Report Form**

2024-2

### Received

SEP 4-2024

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:

Days late \_

No faxed copies

Fine \_

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

1. N	lame and co	ntact information	1							
Name	Jason V	Vebb				Phone	304-415-932	2		
Name	240 W	aterfront Ln								
Addre	255 <u>240 VV</u>	atomont En				Email_Jason@cawv.com				
	<u> </u>					=				
City, S	itate Zip Sc	cott Depot, WV								
2. R	enorting ne	riod for which thi	s activity renor	t is being filed						
Check		Period	Due Date	t is being mea					1	
X		5/1/24-8/31/24	9/16/2024	1		121-1				
<u> </u>		_,_,	3/10/202							
				13 11 11 11						
		yers/organization	s that you rep	resent as a lobb	oyist	Us	e additional re	porting forms	if necessary.	
1	. WatCo C	ompanies			4					
,										
					<sup>3.</sup>					
3.					6					
4. L	obbying acti	vity summary - If	there was no a	ctivity or expe	nditures, indicat	e "none."				
		islative inter								
Alle	naea ieg	isialive irilei	ıııı meetiili	<u> </u>						
25										
5. E:	xpenditures									
	<u> </u>	including campa	ian contributio	ns mark here	V					
		on any public off				dista family list	the amounts en	ent in each of	the following	
		n employer you re					the amounts sp	ent in each of	the ronowing	
-	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
Α.	Meals and		\$	\$	\$	\$	\$	\$	\$	
В.	Lodging	Develages	\$	\$	\$	\$	\$	\$	\$	
C.	Advertising	7	\$	\$	\$	\$	\$	\$	\$	
D.	Travel	<u> </u>	\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Expe	ncoc	\$	\$	\$	\$	\$	\$	\$	
G.	Group Expe		\$	\$	\$	\$	\$	\$	\$	
Н.		Contributions	<u> </u>	<u> </u>	⊥ → "PENDED" COLU		1 7	7	\$	
I.		Il expenditures	Ś	S	Ś	Ś	Ś	Ś	\$ 0.00	
		contributed to a	<u> </u>			<u> </u>				
	-	for each event	ny Broup event	or snared expe	naca, nac the tot	ai experiueu III e	accepting 50 mm	icalately above	complete and	

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1. N	1. Name and contact information											
Nama	Jason V	Vebb				Phone	304-415-932	2				
	Address 240 Waterfront Ln					Email Jason@cawv.com						
Addre	ss ZTO VV	atemont En				Email <u>~</u>	asonwcawy	.com				
City, S	City, State Zip Scott Depot, WV											
2. R	2. Reporting period for which this activity report is being filed											
Check	Report	Period	Due Date	THE RELEASE	11 00 31 1							
х	2024-2	5/1/24-8/31/24	9/16/2024									
						300						
				1 - 1-1								
3. L	ist all emplo	yers/organization	s that you repi	esent as a lobb	yist	Us	e additional rej	oorting forms i	f necessary.			
1	Safelite				4. T-M	obile						
	Stride				<sub>5.</sub> Ube							
		ill Top House										
3.		10p 110000			6. <u>van</u>	ualia						
4. L	obbying acti	vity summary - If	there was no a	ctivity or exper	nditures, indicat	e "none."						
Atte	nded leg	islative inter	im meeting	js								
	kpenditures											
		including campa										
		on any public off n employer you re					the amounts sp	ent in each of t	the following			
	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended			
A.			\$	\$	\$	\$	\$	\$	\$			
B.	Lodging	Beverages	\$	\$	\$	\$	\$	\$	\$			
C.	Advertising	·	\$	\$	\$	\$	\$	\$	\$			
D.	Travel		\$	\$	\$	\$	\$	\$	\$			
			\$	\$	\$	\$	\$	\$	\$			
E.	Gifts Other Evec	ncoc	\$	\$	\$	\$	\$	\$	\$			
F.	Other Expe		\$	\$	\$	\$	\$	\$	\$			
G.	Group Expe		<u> </u>	<u> </u>	→ "PENDED" COLU	1 '	٠	,	\$			
H.		Contributions	\$	S TOTAL EX	\$	Ś	\$	ė				
l.		Il expenditures		·	·	7		odiately above	\$0.00			
,	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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Postmark \_\_\_\_\_

Postmark \_\_\_\_\_ Rec'd \_\_\_\_ Days late \_\_\_\_\_ Fine \_\_\_\_

1. N	lame and contact info	ormation									
		omation					204 445 022	^			
Name	Jason Webb					Phone <u>304-415-9322</u>					
Addre	ss 240 Waterfro	nt Ln				Email Jason@cawv.com					
						-					
	Coott Don	-+ \A\\\				=					
City, S	tate Zip Scott Dep	oot, vv v									
2. R	eporting period for v	vhich this a	ctivity report	t is being filed							
Check			Due Date		GAN DAY						
х	2024-2 5/1/24-8	3/31/24	9/16/2024	10 7 10							
				16 15 11		PSC to all					
						1					
3. L	ist all employers/org	anizations t	that you renr	ecent as a lohk	wist	110	e additional re	nortina forms	if necessary		
			mat you repr	esent as a look			e additional rep	Joi ting Joinns	y necessary.		
II.	. Compass Pathw					nbersUSA					
2	Genesis Partners	S			5. Om	niTrax					
	NSSF				<sub>c</sub> Par	kersburg Brid	ge Partners				
3					6	, , , , , , , , , , , , , , , , , , ,					
4. L	obbying activity sumi	mary - If the	ere was no a	ctivity or expe	nditures, indicat	e "none."					
Atte	nded legislative	e interin	n meeting	js –							
S											
	xpenditures				<del></del>						
	xpenditures, includin										
	spent money on any p						the amounts sp	ent in each of t	the following		
	ries per each employ	1					le i e				
<u> </u>	diture Categories		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverage		\$	\$50.58	\$	\$	\$	\$	\$50.58		
B.	Lodging		\$	\$	\$	\$	\$	\$	\$		
C.	Advertising		\$	\$	\$	\$	\$	\$	\$		
D.	Travel		\$	\$	\$	\$	\$	\$	\$		
E.	Gifts		5	\$	\$	\$	\$	\$	\$		
F.	Other Expenses		5	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures		S ANADUM	\$	\$	\$	\$	\$	\$		
Н.	Campaign Contribut				(PENDED" COLU	Ś	\$	Ś	\$ 50.50		
l.	TOTAL of all expend sponsored or contribu		S STALLE OVER T	\$50.58	\$ near list the tot	_ · ·		<u> </u>	\$ 50.58		
	a Schedule B for each		group event	or snared expe	inses, list the tot	ai experiueu iii c	aregory 20 mm	iculately above	a. Complete and		

1.1046	76/14
Name: JASON WCDD	Date:

#### **Schedule A: WV Lobbyist Expenditure Details**

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure other than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) Meals & Beverages, (2) Lodging, (3) Travel, (4) Gifts, (5) Other Expenditures - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

#### 1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
	50.58					50.58
TOTAL Expenditures	50.58					50.58

#### 1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group.

Transfer the total cost to the Lobbyist Activity Report, section **5E**.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

#### 2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event Meals & Lodging Travel Gifts Scheduled entertainment & other Total \$ expended

#### 3. Subjects of Lobbying

For each recipient identified in 1, 1a & 2 above, explain briefly the then the subject matter of the lobbying. Example: "Del. Joe Jones	
Sen ber aleer - teanante Dayment	Received
	SEP 4 2024

W Ething D.



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1. N	lame and contact information	on								
Name	Name Jason Webb Phone 304-415-9322									
Addre	ess 240 Waterfront Lr	1			Email Jason@cawv.com					
City, S	state Zip Scott Depot, W	V								
2. R	eporting period for which the	nis activity repo	rt is being filed							
Check	Report Period	Due Date								
х	2024-2 5/1/24-8/31/24	9/16/202	4							
		li e								
3. L	ist all employers/organization	ons that you rep	resent as a lobl	byist	Us	e additional re	porting forms	if necessary.		
1	Aflac			₄ Aur	it Bertha dba					
	Anheuser Busch			 <sub>5.</sub> Avia				//		
	Appalachian and Ohio	Pailroad								
3	Appaiachian and Onio	Talload		6. <u>Cap</u>	itol Advocate	S, LLC				
	obbying activity summary - I			nditures, indicat	e "none."					
Atte	nded legislative inte	rim meetin	gs							
,										
5. E:	xpenditures									
	xpenditures, including camp	aian contributio	ons, mark here:							
	spent money on any public o				diate family list:	the amounts so	ent in each of	the following		
	ries per each employer you i					the amounts sp	ene in each of	the following		
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$		
В.	Lodging	\$	\$	\$	\$	\$	\$	\$		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts	\$	\$	\$	\$	\$	\$	\$		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$		
H.	Campaign Contributions			(PENDED" COLU	MN.			\$		
I.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$0.00		
If you s	sponsored or contributed to		or shared expe	nses, list the tot	al expended in c	ategory 5G imm	nediately above			
	a Schedule B for each event.		•				•			