

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  
304-558-9664

**RECEIVED**

No faxed copies

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

Rec'd \_\_\_\_\_  
Days late \_\_\_\_\_ Fine \_\_\_\_\_  
By WV Ethics Commission at 3:43 pm, Jan 10, 2024

### 1. Name and contact information

Name Sean Redmond  
Address 1615 H Street NW  
City, State Zip Washington, DC 20062

Phone (202) 659-6000  
Email SRedmond@USChamber.com

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

| Check | Report | Period          | Due Date |  |  |  |  |
|-------|--------|-----------------|----------|--|--|--|--|
| x     | 2023-3 | 9/1/23-12/31/23 | 1/15/24  |  |  |  |  |
|       |        |                 |          |  |  |  |  |
|       |        |                 |          |  |  |  |  |

### 3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

1. U.S. Chamber of Commerce
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_


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

Legislative Advocacy related to labor reform legislation.

### 5. Expenditures

If no expenditures, including campaign contributions, mark here:  X

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           |
| B. Lodging                   | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| C. Advertising               | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| D. Travel                    | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| E. Gifts                     | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| F. Other Expenses            | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| G. Group Expenditures        | \$  | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| H. Campaign Contributions    | LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.  |            |            |            |            |            | \$ 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.

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