

West Virginia Ethics Commission

Lobbyist Activity Report Form

2024-01

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

No faxed copies

RECEIVED
 For official use only: Rec'd _____
 Date _____ Fine _____
 By WV Ethics Commission at 9:07 am, May 02, 2024

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

1. Name and contact information

Name Edward J. George Phone 304-357-9939
 Address P.O. Box 11887 Email edward.george@dinsmore.com
 City, State Zip Charleston, WV 25339

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

Check	Report	Period	Due Date				
x	2024-1	1/1/24-4/32/24	5/15/24				

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

Use additional reporting forms if necessary.

- Distilled Spirits Council of the U.S.
- Waste Management of West Virginia, Inc.
- West Virginia Manufacturers Association
- _____
- _____
- _____

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

Business and industry; Taxation; Beverage & Alcohol; 1st Amendment; Environmental; Solid Waste; Manufacturing

5. Expenditures

If no expenditures, including campaign contributions, mark here: 0

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	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$ 0.00
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 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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