

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

For office use only:

RECEIVED

Rec'd _____
 Fine _____

By WV Ethics Commission at 2:56 pm, Apr 30, 2024

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

1. Name and contact information

Name Frank Vitale Phone 304-288-0874

Address 522 Ashebrooke Square Email Fvitale@Forgebz.com

City, State Zip Morgantown, WV 26508

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.

- 1. Aegis Creek, LLC
- 2. Agile 5 Technologies, Inc.
- 3. Athletic Trainers' Association/ WV
- 4. Trilogy Innovations, Inc.
- 5. _____
- 6. _____

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

~~1/10: Attended State of State with Clients; 1/24: WVATA Day at Legislature. Met with Delegates Matthew Rohrbach, Sean Hornbuckle, Joe Staller and Senator Amy Grady; 1/30: Phone call with Delegate Amy Summers re: HB5343; 2/3 was CC'd in email from Nick Dailey to Delegates Chris Phillips, Evan Worrell and Todd Longanacre re: HB5343; 2/7: Sent emails to Delegates Patrick McGeehan, Amy Summers, and Heather Tully re: HB5343; 3/8: Sent emails to Senators Ben Queen, Jason Barrett, and Jack Woodrum re: HB5343; 3/12: Sent email to Ann Urling seeking Gov. Justice's Proclamation declaring March as Athletic Training Month.~~

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	\$	\$	\$	\$	\$	\$	\$ 0.00
B. Lodging	\$	\$	\$	\$	\$	\$	\$ 0.00
C. Advertising	\$	\$	\$	\$	\$	\$	\$ 0.00
D. Travel	\$	\$	\$	\$	\$	\$	\$ 0.00
E. Gifts	\$	\$	\$	\$	\$	\$	\$ 0.00
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$ 0.00
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$ 0.00
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.

Continued on page 2

Lobbyist Name	Frank Vitale
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6. Total of all expenditures from line 5-I. (on page 1)	\$0.00
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7. Lobbyist certification – Please read and sign below.

To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of [redacted] use or incomplete report. I further understand that if convicted of such an act, I may be fined [redacted]

Lobbyist Sign _____ **Date:** 8/15/24