

Received

MAY 11 2021

WV Ethics Commission

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2021-01

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:  
 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 Charles Conley Phone 304-412-0621  
 Address 85 C. Michael Davenport Blvd Email cconley@usw.org  
 City, State Zip Frankfort, KY, 40601

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

Check	Report	Period	Due Date				
x	2021-01	1/1/21 - 4/30/21	5/17/21				

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

Use additional reporting forms if necessary.

- United Steelworkers District 8
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_


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

I made 3 trips to the Capitol in Charleston to oppose Senate Bill 603 and support House Resolution 21 and 24

### 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	\$	\$	\$	\$	\$	\$
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. 						\$
I. TOTAL of all expenditures	\$ 0	\$	\$	\$	\$	\$	\$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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