

Received

MAY 07 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 Paul T. Creedon Phone 212-723-5589  
 Address 388 Greenwich Street Email paul.t.creedon@citi.com  
6th Floor - Trading  
 City, State Zip New York, NY 10013

**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.

1. Citigroup Global Markets Inc
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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.

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