

Received
JAN 27 2022
WV Ethics Commission

West Virginia Ethics Commission
Lobbyist Activity Report Form
2021-03

West Virginia Ethics Commission
Attn: Lobbyist Registrar
210 Brooks St., Ste. 300
Charleston, WV 25301
304-558-0664
For office use only:
Postmark 1/24/22
Days late 4
No faxed copies
Rec'd 1/27
Fine \$40

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

1. Name and contact information

Name Bryan J. Hoylman Phone 3043468791
 Address P.O. Box 3965 Email bhoylman@abcwv.org
 City, State Zip Charleston, WV 25339

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

Check	Report	Period	Due Date				
x	2021-3	9/1/21-12/31/21	1/18/22				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. Associated Builders & Contractors of WV 4. TC Energy
 2. Entsorga WV 5. _____
 3. OMIE, AR LLC 6. _____


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

Commercial & Industrial Construction, Labor Policy, Workforce Development, Procurement, Solid Waste Disposal
Mixed Waste & Resource Processing, Carbon Capture & Sequestration

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	\$	\$	\$	\$	\$	\$	\$
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$250.00
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$250.00

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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