

Received

JAN 21 2022

West Virginia Ethics Commission

WV Ethics Commission

Lobbyist Activity Report Form

2021-03

West Virginia Ethics Commission
 Attn: Lobbyist Registrar
 210 Brooks St., Ste. 300
 Charleston, WV 25301
 304-558-6664 No faxed copies

For office use only:
 Postmark: emailed Rec'd _____
 Days late: 3 Fine: \$30

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

1. Name and contact information

Name Richard B. Lee, VI Phone 804.239.9002
 Address 1 Hundley Rd. Email richard.lee@equifax.com
 City, State Zip Richmond, VA 23230

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 | 1/17/22 |
| | | | |
| | | | |

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

1. Equifax, Inc. 4. _____
 2. _____ 5. _____
 3. _____ 6. _____

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

None

5. Expenditures

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

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. | | | | | | \$ |
| I. TOTAL of all expenditures | \$ | \$ | \$ | \$ | \$ | \$ | \$ <u>4.00</u> |

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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