## RECEIVED

By Ethics Commission at 9:29 am, Jan 13, 2023

## West Virginia Ethics Commission

Lobbyist Activity Report Form
2022-03

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

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 _I_ Fine

Phone 304-444-2243
Email mary.cook@vertxpartners.org

## 1. Name and contact information

Name Mary Cook

Address 602 Virginia Street East
city, state Zip Charleston, WV 25301

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|  |  |  |  |

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

Use additional reporting forms if necessary.

1. Vertx Partners
2. 
3. $\qquad$ 5.
4. $\qquad$ 6.
5. Lobbying activity summary - If there was no activity or expenditures, indicate "none."
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 | \$ | \$ | \$ | \$ | \$ | \$ |
| 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 | \$ | \$ | \$ | \$ | \$ | \$ |

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.

