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By WV Ethics Commission at 12:37 pm, May 09, 2023

West Virginia Ethics Commission
Lobbyist Activity Report Form
2023-01

West Virginia Ethics Commission
Attn: Lobbyist Registrar
210 Brooks St., Ste. 300
Charleston, WV 25301
304-558-0664
For office use only: Postmark _____ Rec'd _____
Days late _____ Fine _____
No faxed copies

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

1. Name and contact information

Name Matthew Mackowiak Phone 412-498-2381
Address 275 Technology Dr. Email matthewmackowiak@consolenergy.com
Suite 101
City, State Zip Canonsburg, PA 15317

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

Check	Report	Period	Due Date				
x	2023-01	1/1/23-4/30/23	5/15/23				

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

Use additional reporting forms if necessary.

1. CONSOL Energy, Inc.
2. _____
3. _____
4. _____
5. _____
6. _____

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

1/23 - 1/24, discussion on Coal Severance Tax rebates with members of House and Senate
3/21, fundraiser and discussion on coal industry with Del. Moore Capito, candidate for WV Governor
No expenditures made on public officials aside.

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.						\$
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.

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