## **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:

No faxed copies

	Postmark	Rec'd5/15/2023
Late reporting fine - \$10 per business day past the due date (\$250 maximum)	Days late	Fine
zate reperting time to per automost any past time and take (to per automost)		

1. Name and contact information										
Name Rachelle Mortimer				Phone (	Phone (202) 604-6816					
Address 1615 H Street NW					Email RMortimer@USChamber.com					
Address Email Email										
Washington DC 20002										
City, State Zip Washington, DC 20062										
2. Reporting period for which this activity report is being filed										
Check	Report Period	Due Date	_							
х	2023-01 1/1/23-4/30/23	5/15/23	_							
			_		_					
3. List all employers/organizations that you represent as a lobbyist										
1.	U.S. Chamber of Co	mmerce		4.						
_										
3.	·			6						
4. Lo	obbying activity summary - If	there was no a	ctivity or exper	nditures, indicat	e "none."					
Tort reform. Advocacy related to litigation pursued by cities and other political subdivisions.										
1010	Totollii. Advocacy to	iated to liti	gation pare	ded by one		political c	abai violoi			
5. Expenditures										
	xpenditures, including campa	_								
	spent money on any public of					the amounts sp	ent in each of	the following		
4	ries per each employer you re diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
A.	Meals and Beverages	\$	\$	Ś	Ś	\$	\$	\$0		
В.	Lodging	\$	\$	\$	Ś	\$	\$	\$0		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$0		
D.	Travel	\$	\$	\$	\$	\$	Ś	\$0		
E.	Gifts	\$	\$	Ś	\$	\$	\$	\$0		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$0		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$0		
Н.	Campaign Contributions		T IN "TOTAL EX	PENDED" COLU	MN.			\$0		
l.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	<b>\$</b> 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.										