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By WV Ethics Commission at 12:00 pm, Sep 08, 2023

West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-02

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

Postmark

Days late

For office use only:

Rec'd_

No faxed copies

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

1. Name and contact information										
Name Rachael Carl						Phone (Phone 614-572-6756			
Address 5305 Royal Arch Cascade Dr.							Email Rachael.Carl@walmart.com			
Address Email : Managing and Ma										
City, State Zip_Dublin, OH 43016										
2. Reporting period for which this activity report is being filed										
Check		Period	Due Date							
х	2023-2	5/1/23-8/31/23	9/15/23							
]						
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
Walmart Inc										
1	1 4									
2	2 5									
3	3. 6.									
<u></u>										
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.										
Expen	diture Categ		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	Beverages	\$0	\$	\$	\$	\$	\$	\$0	
В.	Lodging		\$0	\$	\$	\$	\$	\$	\$0	
C.	Advertisin	g	\$0	\$	\$	\$	\$	\$	\$0	
D.	Travel		\$0	\$	\$	\$	\$	\$	\$0	
E	Gifts		\$0	\$	\$	\$	\$	\$	\$0	
F.	Other Exp		\$0	\$	\$	\$	\$	\$	\$0	
G.	Group Exp		\$0	\$	\$	\$	\$	\$	\$0 \$0	
H.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. TOTAL of all expenditures \$0 \$ \$ \$ \$						\$0 \$ 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.										