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By WV Ethics Commission at 1:58 pm, Sep 15, 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

For office use only: Postmark

Days late

No faxed copies

Rec'd_

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

1. Name and contact information									
Name Andy Feeney						Phone 304-9415937			
Address 816 Lee St.						Email andrew.feeney@att.com			
Audi C33 Elilali 7 C									
Objectors MAY 05204									
City, State Zip Charleston, WV 25301									
2. Reporting period for which this activity report is being filed									
Check	Report	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.									
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2 5									
3. 6.									
<u>. </u>									
A Labbuing activity summary. If there was no activity or expanditures, indicate "none."									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Wireless communications and corprate issues									
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.	Advertisin	g	\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts		\$	\$	\$	\$	\$	\$	\$
F.	Other Exp		\$	\$	\$	\$	\$492.65	\$	\$
G.	Group Exp		\$	\$	\$	\$	\$	\$	\$
Н.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN				1		-	\$	
ı.		all expenditures	\$	\$	\$	\$	\$	\$	\$ 492.65
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.