## **West Virginia Ethics Commission**

## **Lobbyist Activity Report Form**

2023-03

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300

RECEIVED

No faxed copies

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

By WV-Ethics Commission at 2:19 pm, Jan 12, 2024

1. Name and contact information										
Name Larry Swann						Phone	Phone 304-610-4313			
Thomas Th										
Address PO Box 11207 Email larry@larryswann.com									1	
City, State Zip Charleston WV 25339										
2. Reporting period for which this activity report is being filed										
Check	<u> </u>	Period	Due Date	is being mea						
х	2023-3	9/1/23-12/31/23	1/15/24							
				-						
3. List all employers/organizations that you represent as a lobbyist   Use additional reporting forms if necessary.										
1	1. West Virginia Beverage Association 4. Hundred Resources, Inc.									
2. PENN Entertainment 5										
Verizon Communications										
3 6										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Any and all issues affecting economic development, recycling, health, public safety, telecommunications,										
technology, energy, financial, gaming and any other general 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		ories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and		<sup>\$</sup> 0	<sup>\$</sup> 0	\$ 0	\$ 0	\$ O	\$ 0	\$ 0	
В.	Lodging		<sup>\$</sup> 0	<sup>\$</sup> 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
C.	Advertising		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
D.	Travel		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
E.	Gifts		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
F.	Other Expenses		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
G.	Group Expenditures				\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Н.	0		LIST AMOUNT IN "TOTAL EXPENDED" COLUN				1		\$3,800.00	
I. TOTAL of all expenditures			\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	<b>\$</b> 3,800.00	
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.										