

Received
MAY 01 2020
WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-01

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

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

1. Name and contact information

Name Steven Stewart Phone 304-633-5995
Business Address 1122 7th Ave Business Email sgstewart@nep.com
City, State Zip Huntington, WV 25701

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

Check	Report	Period	Due Date				
x	2020-1	1/1/20 - 4/30/20	5/15/2020				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. AEP - APPALACHIAN Power 4. _____
2. _____ 5. _____
3. _____ 6. _____


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

WV Legislative Session 2020

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	\$ 0	\$	\$	\$	\$	\$	\$ 0
B. Lodging	\$ 0	\$	\$	\$	\$	\$	\$ 0
C. Advertising	\$ 0	\$	\$	\$	\$	\$	\$ 0
D. Travel	\$ 0	\$	\$	\$	\$	\$	\$ 0
E. Gifts	\$ 0	\$	\$	\$	\$	\$	\$ 0
F. Other Expenses	\$ 0	\$	\$	\$	\$	\$	\$ 0
G. Group Expenditures	\$ 1,029.08	\$	\$	\$	\$	\$	\$ 1,029.08
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$ 0
I. TOTAL of all expenditures	\$ 1,029.08	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,029.08

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.

Name: Steve Juwal Date: 1-23-20

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in Item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: January 23, 2020 Location: Bridge Road Bistro

2. Type of event (reception, dinner, etc.): Dinner

3. Event sponsor: SEE ATTACHMENT #1 (If you shared the sponsorship and expenses with others, you must also complete Section C below.)

4. Which of the following governmental groups were invited? All members of:
- a. the Legislature
 - b. either house of the Legislature
 - c. a standing or select committee of either house
 - d. a joint committee of both houses

OR

5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

SEE ATTACHMENT #1

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{\$2045.52}{18} = \113.64
 (total cost of event) ÷ (total attendance) = (per capita cost)

2. Number of governmental officials or employees in attendance:
 $9 \times 113.64 = \$1022.76$
 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? YES (yes or no)

2. If yes, with how many others are sharing the cost? 7 List the names of all sponsors below:
SEE ATTACHMENT #1

3. What is your share of Box 1 above? \$ 127.85

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

\$127.85

Name: Steve Stewart Date: 2-6-20

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

- 1. Date of event: February 6, 2020 Location: Ichiban Restaurant
- 2. Type of event (reception, dinner, etc.): Dinner
- 3. Event sponsor: See attachment #1 (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
- 4. Which of the following governmental groups were invited? All members of:
 - a. the Legislature
 - b. either house of the Legislature
 - c. a standing or select committee of either house
 - d. a joint committee of both houses
- OR
- 5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
See attachment #1

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{\$1543.26}{20} = \$ 77.17$
 (total cost of event) ÷ (total attendance) = (per capita cost)

2. Number of governmental officials or employees in attendance:
 $11 \times 77.17 = \boxed{\$848.87}$
 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- 1. Were any other lobbyists co-sponsors of this event? yes (yes or no)
 - 2. If yes, with how many others are sharing the cost? 7 List the names of all sponsors below:
See attachment #1
 - 3. What is your share of Box 1 above? \$ 121.26
- Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.
- \$121.26

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

- 1. Date of event: 2-27-20 Location: FA2105
- 2. Type of event (reception, dinner, etc.): Dinner
- 3. Event sponsor: Steve Stewart (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
- 4. Which of the following governmental groups were invited? All members of:

<input type="checkbox"/> a. the Legislature	<input type="checkbox"/> c. a standing or select committee of either house
<input type="checkbox"/> b. either house of the Legislature	<input type="checkbox"/> d. a joint committee of both houses

OR
- 5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
Steve Westfall, ERIKKA Storch, Mick BATES, John Holt

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{444.73}{6} = \$74.13$
 (total cost of event) ÷ (total attendance) = (per capita cost)

2. Number of governmental officials or employees in attendance:
 $4 \times 74.13 =$ BOX 1
296.52
 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- 1. Were any other lobbyists co-sponsors of this event? No (yes or no)
- 2. If yes, with how many others are sharing the cost? _____ List the names of all sponsors below:

3. What is your share of Box 1 above? \$ 296.52

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2
296.52

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

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- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 2-29-20 Location: WV Capitol East Wing
 2. Type of event (reception, dinner, etc.): Lunch
 3. Event sponsor: Steve Stewart (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
 4. Which of the following governmental groups were invited? All members of:

<input type="checkbox"/>	a. the Legislature	<input checked="" type="checkbox"/>	c. a standing or select committee of either house
<input type="checkbox"/>	b. either house of the Legislature	<input type="checkbox"/>	d. a joint committee of both houses
- OR
5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

$$1. \frac{188.45}{30} \div \frac{30}{30} = \$ 6.28$$

(total cost of event) ÷ (total attendance) (per capita cost)

$$2. \text{Number of governmental officials or employees in attendance:}$$

$$\frac{30}{30} \times \frac{6.28}{6.28} = \boxed{\text{BOX 1 } 188.45}$$

(governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? NO (yes or no)
 2. If yes, with how many others are sharing the cost? _____ List the names of all sponsors below:
-
3. What is your share of Box 1 above? \$ 188.45

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2
188.45

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

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- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
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Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

- 1. Date of event: March 7, 2020 Location: 2020 Kanawha Blvd., E., Charleston, WV
 - 2. Type of event (reception, dinner, etc.): Lunch
 - 3. Event sponsor: See below (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
 - 4. Which of the following governmental groups were invited? All members of:
 - a. the Legislature
 - b. either house of the Legislature
 - c. a standing or select committee of either house
 - d. a joint committee of both houses
- OR**
- 5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

Section B: Calculate Reportable Expenses

Some calculations must be performed manually.

1. $\frac{1,549.24}{(total\ cost\ of\ event)} \div \frac{105}{(total\ attendance)} = \14.75 (per capita cost)

2. Number of governmental officials or employees in attendance:
 $\frac{100}{(governmental\ attendees)} \times \frac{14.75}{(per\ capita\ cost)} = 1,475.00$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

- 1. Were any other lobbyists co-sponsors of this event? Yes (yes or no)
- 2. If yes, with how many others are sharing the cost? 5 List the names of all sponsors below:
Kurt Dettinger, Sammy Gray, Greg Hoyer, Steve Stewart and Jason Wazelle

3. What is your share of Box 1 above? \$ 295.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

295.00^{50X2}

ATTACHMENT #1

Schedule B: Group Entertainment & Shared Expenses

Janury 23, 2020 - Bridge Road Bistro Dinner

GOVERNMENT ATTENDEES(9):

Delegate Bates
Delegate Barrett
Delegate Boggs
Delegate Hartman
Delegate Longstreth
Delegate Skaff
Delegate Williams
Delegate Householder
Sara Jones, House Finance Staff

ATTENDEES/SPONSORS(9):

Chris Hamilton
Chris Marr
Daniel Hall
Dennis Watson
Hallie Mason
Randy Cheatham
Sam Gray(and non-sponsor Guest)
Steve Stewart

TOTAL COST:	\$ 2,045.52
TOTAL ATTENDEES:	18
TOTAL PER CAPITA COST:	\$ 113.64
TOTAL GOVT ATTENDEES:	9
TOTAL REPORTABLE EXPENSE:	\$ 1,022.76
BOX 2 REPORTABLE AMOUNT:	\$ 127.85

ATTACHMENT #1

Schedule B: Group Entertainment & Shared Expenses

February 6, 2020 – Ichiban

GOVERNMENT ATTENDEES (11):

Delegate Bill Anderson
Delegate Jim Butler
Delegate Vernon Criss
Delegate Dianna Graves
Delegate John Hardy
Delegate Eric Householder
Delegate Daniel Linville
Delegate Zac Maynard
Delegate Ruth Rowan
Thomas Rowan (spouse)
Sara Jones, HFIN Staff

ATTENDEES/SPONSORS (9):

Daniel Hall (and non-sponsor guest)
Randy Cheetham
Sam Grey (and non-sponsor guest)
Hallie Mason
Steve Stewart
Dennis Watson
Chris Hamilton

TOTAL COST:	\$1,543.36
TOTAL ATTENDEES:	20
TOTAL PER CAPITA COST:	\$77.17
TOTAL GOV'T ATTENDEES:	11
TOTAL REPORTABLE EXPENSE:	\$848.87
BOX 2 REPORTABLE AMOUNT:	\$121.26