Received

DEC 18 2020

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-03

Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 No faced copies For office use only: Postmerk ____ Days lets_

West Virginia Ethics Commission

Late reporting fine - \$10 per business day past the due date (\$250 maximum)										
1. Name and contact information										
Name L Gil White Phone 3042806966										
Business Address P. O. Box 1588 Business Email gil.white@steptoe-johnson.com										
Business Address Business Email Minimiting Stephen John Soft Confe										
City, State Zip Charleston WV 2326-1588										
2. Reporting period for which this activity report is being filed										
Check Report Period Due Date										
×	2020-3	9/1/20 - 12/31/20	1/15/202	1						
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
Steptoe & Johnson Appalacian Power										
2. American Public Education, Inc 5. Caiman Energy, LLC										
3.	3. Antero Resources 6. CGI Technology & Solutions									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
NONE 7) Credit Union League, WV 8) CVS Health 9) Encova 10) Facebook 11) Motorola Solutions 12) Northeast Natural Energy										
13) NFIB 14) Pepsico 15) WV Press Association 16) Primecare 17) Global Tel Link Corp										
18) WV Society of Anesthesiologist 19) Atena 20) Trulieve WV 21) UTEC 22) Westlake 23) Wheeling Hospial 24) Mountaineer Park										
10/11 00000 07/11/00000 10/1/10/10 20/11/10/10 20/11/10/10/10/10/10/10/10/10/10/10/10/10										
5. Ex	5. Expenditures									
If no ex	penditure	s, including campaig	n contributio	ns, mark here:						
		y on any public offic					the amounts sp	ent in each of t	he following	
_		ch employer you rep		T		1				
	liture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.		d Beverages	\$	\$	\$	\$	\$	\$	\$	
B.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisi	ng	\$	\$	\$	\$	\$	\$	\$	
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts		\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp		\$	\$	\$	\$	\$	\$	\$	
G.		penditures		1	1-	12	15	\$		
H.		all expenditures	\$	S TOTALE	(PENDED" COLU	Ś	\$		\$2000.00 \$2000.00	
	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.										