

Lobbyist Activity Report Form

2018-02

Received

SEP 10 2018

WV Ethics Commission

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: Rec'd _____
 Postmark _____ Days late _____ Fine _____

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

1. Name and contact information

Name L Gil White Phone 3042806966
 Address 1810 National Road Email gil.white@step toe-johnson.com
A2-302
 City, State Zip Wheeling WV 26003

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

Check	Report	Period	Due Date				
x	2018-2	5/1/18-8/31/18	9/17/2018				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- | | |
|----------------------------------|---|
| 1. <u>Step toe & Johnson</u> | 4. <u>Caiman Energy II (Blueracer)</u> |
| 2. <u>NFIB</u> | 5. <u>Boy Scouts of America (Bechtel Reserve)</u> |
| 3. <u>Antero Energy</u> | 6. <u>Cisco</u> |

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

- None 7. Healthsmart 8. CGI Technology 9. Westlake Chemical 10. Motorola 11. Consolium
 12. Churchhill Downs 13. Wheeling Hospital 14. UTEC 15. West Virginia Credit Union League 16. Arneault Gaming Group
 17. Northeast Natural Energy

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. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	<i>LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.</i>						\$985.17
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$985.17

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.

6. Lobbyist certification - Please read and sign below.

To the best of my knowledge, the information contained hereon and on any attached materials is true, correct and complete. I understand that it is a violation of WV Code § 6B-3-9 to willfully and knowingly file a false or incomplete report. I further understand that if convicted of such an act, I may be fined, sentenced to jail or both.

Lobbyist Signature: *L Gil White* Date: 9-10-18

L Gil White
1810 National Road
Wheeling WV 26003
304 280 6966
lordgilbert@earthlink.net

Receipt for:

In kind contribution
Reception for Senator Ryan Ferns

Date of Event: Wednesday August 22nd
Location: Steptoe & Johnson Offices
Charleston WV 25326
Time : 5:00 to 7:00

Food and Beverage :
\$985.17 in kind contribution
From L Gil White

See attached receipts

Bridge Road Bistro Cafe
 1700 MacCorkle Ave. SE Charleston, WV 25314
 304-357-3491

Invoice No. 8221807

INVOICE

Customer
 Name Steptoe & Johnson
 Address 707 Virginia Street East 17th Floor
 City Charleston State WV ZIP 25312
 Phone 304-280-6966

Misc
 Date 8/22/2018
 Order No. 07
 Rep Jennie

Qty	Description	Unit Price	TOTAL
30	Bistro Reception	\$ 14.40	\$ 432.00
1	Catering Fee	\$ 125.00	\$ 125.00
1	Bartending Fee	\$ 125.00	\$ 125.00

SubTotal	\$	682.00
Shipping		
Tax Rate(s)		
7.00%	\$	47.74
20.00%	\$	136.40
TOTAL	\$	866.14

Payment Select One...
 Comments c/o Gil White
 Name _____
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

Total Payment is due within 7 days. 15% Late Fee will be charged after 7 days of service date.
 "The Bridge Road Bistro Family appreciates your patronage!! Thank You"

60-1098/433

3203

L. GIL WHITE 1YR.+
PH. 304-280-6966
1810 NATIONAL RD.
WHEELING, WV 26003



DATE 8-24-18

PAY TO THE ORDER OF Bridle Road Bistro \$ 866.14

Eight hundred sixty six and 14/100

DOLLARS

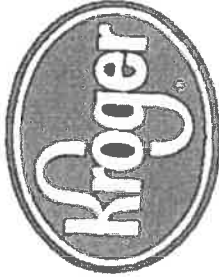


Community Bank
www.communitybank.wv

MP
Signature

MEMO

1:0433109801: 04^m24997^m 3203



Fresh food.
Low prices.

500 DELAWARE AVENUE
304-342-6995

Your cashier was KAREN

SC	BUDWEISER	14.99	I
	BUD LIGHT	20.99	I
	WDBRIDGE PINO NOIR	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE PINO NOIR	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE CAB SAUV	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE CHARDNY	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE CAB SAUV	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE CHARDNY	11.49	I
	Wine 10% Off	1.15	I
SC	WDBRIDGE CHARDNY	11.49	I
	Wine 10% Off	1.15	I
SC	KROGER PLUS CUSTOMER TAX	1.15	I
		*****0999	
		11.21	
		119.57	

**** BALANCE
CHARLESTON WV 25302
CHASE VISA Purchase
*****4583 - C
REF#: 056190 TOTAL: 119.57
AID: A000000031010
TC: 0C44F0580F59C270

VISA	119.57
CHANGE	0.00
Date of Birth = xx/xx/xx KEYS	
TOTAL NUMBER OF ITEMS SOLD =	9
KROGER SAVINGS	\$ 8.05
TOTAL COUPONS	\$ 8.05
TOTAL SAVINGS (6 %)	\$ 8.05
08/22/18 12:14pm 778 12 117 61	

With Our Low Prices, You Saved

\$8.05

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