

Lobbyist Activity Report Form

2018-01

Received

MAY 09 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:
 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 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	2018-1	1/1/18-4/30/18	5/15/2018

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."

General Lobbying of clients behalf during session. 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

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	\$426.00	\$	\$	\$	\$	\$	\$426.00
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$862.07
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$1288.07

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: Date: 5/2/18

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: 1/30/2018 Location: Edgewood Country Club
 - 2. Type of event (reception, dinner, etc.): Dinner
 - 3. Event sponsor: See list (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. $\frac{4528.86}{42} = \$107.83$
 (total cost of event) ÷ (total attendance) (per capita cost)

2. Number of governmental officials or employees in attendance:
 $34 \times 107.83 = 3,668.22$
 (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? 16 List the names of all sponsors below:
Gil White, Phil Reale, Kurt Dottinger, Ben Beakes, Jane Cline, Jason Webb, Rebecca McPhail, Paul Hardesty, Larry Swann, Jill Rica, Cindy Wiseman, Sammy Gray, Daniel Hall, Carol Fulks, Sam Minardi, Brenda Nichols Harper, Chris Weikle

3. What is your share of Box 1 above? \$ 259.00

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

250.00²

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 | 3. either house of the Legislature |
| 2. a standing or select committee of either house | 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, 2018 Location: Womens Club of Charleston
2. Type of event (reception, dinner, etc.): Dinner
3. Event sponsor: see attached (originals at Office of Majority Leader, Capitol) (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 checked="" 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.*

$$1. \frac{4398.67}{(\text{total cost of event})} \div \frac{43}{(\text{total attendance})} = \$ 102.30 \text{ (per capita cost)}$$

2. Number of governmental officials or employees in attendance:

$$\frac{102.30}{(\text{governmental attendees})} \times \frac{43}{(\text{per capita cost})} = \boxed{4398.60}$$

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? y (yes or no)
2. If yes, with how many others are sharing the cost? 25 List the names of all sponsors below:
See attached

3. What is your share of Box 1 above? \$ 176.00

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

176.00	BOX 2
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L. GIL WHITE 1YR.+
PH. 304-280-6966
1810 NATIONAL RD.
WHEELING, WV 26003

69-322/434

3049

DATE 2-6-18



PAY TO THE ORDER OF Zmbassy Suites \$ 176.00
One hundred seventy six & no/100 DOLLARS

Heat Res Ink



MEMO President's Dinner

L. Gil White

⑆043403224⑆ 04 2499 711 3049

SECURE ONLINE SERVICE SAFETY PAPER SECURITY

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND PATENTED HEAT-SENSITIVE INK

- ✓ Chris Marr
- Carol Fulks CC
- Jason Wazelle CC
- Ben Beakes CC
- ✓ Danielle Waltz
- ✓ YOGA
- Cindy Wiseman CC
- Jane Cline CC
- Bill Raney CC
- ✓ Phil Reale
- ✓ Ruth Lemmon
- ✓ Jill Rice
- ✓ Lisa Dooley
- ✓ Sammy Gray
- ✓ Omega
- ✓ Gil White
- ✓ Alex Macia
- ✓ Jack Harrison
- ✓ Contractors Association
- ✓ Larry Swann
- ✓ Kurt Dettinger
- ✓ Richard Stevens
- ✓ John Cavacini
- ✓ Christina Cameron
- ✓ Hallie Mason
- ✓ Cosco

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

RECEIPT for:

In kind contribution for
Reception for Senator Ryan Ferns

Date of Event: Wednesday April 25th

Location: Steptoe & Johnson Offices
Charleston WV 25326

Time : 5:00 to 7:00

Food and Beverages:
\$862.07



BIGLEY PIGGLY WIGGLY
 10 SPRING STREET WEST
 CHAS. WV 25302 304-342-0280

JOSHUA
 0001 05 05106478 04/25/18 1:16pm 190
 BUD LIGHT 18 \$16.69 T
 BUDWEISER 18 \$16.69 T
 MILLER LITE 30 P \$19.99 T
 BUD LT 30 PACK \$20.99 T
 SUTTER HOME \$12.49 W
 WOODBRIDGE CH \$12.99 W
 WDBRDGE CAB SAUV \$12.99 W
 WOOD MERLOT 1.5 \$12.99 W
 WDBRDGE CAB SAUV \$12.99 W
 WDBRDGE CAB SAUV \$12.99 W
 SUTTER HOME \$12.49 W
 WOODBRIDGE CH \$12.99 W
 JOEL GOTT CABERN \$16.99 W
 MENAGE VAR DEC \$13.49 W
 JOEL GOTT CABERN \$16.99 W

SUBTOTAL \$224.75
 WV STATE TAX \$4.83
 WINE TAX \$16.54
 TOTAL \$246.12

VISA \$246.12
 04/25/2018 13:20:11
 Total USD\$ 246.12
 VISA CREDIT Entry Method: Chip
 CARD #: XXXXXXXXXXXXX5191
 PURCHASE - APPROVED
 AUTH CODE:00398D
 Mode: Issuer
 AID: A0000000031010
 TVR: 0080008000
 IAD: 06010A03A02002
 TSI: F800 ARC: 00
 MID: 000000 TID: 001 RRN: 052996

CHANGE \$0.00
 # OF ITEMS: 15
 ALL REFUNDS REQUIRE RECEIPT!!
 NO REFUNDS ON ELECTRONICS!

3095

69-322/434

L. GIL WHITE 1YR.+

PH. 304-280-6966
1810 NATIONAL RD.
WHEELING, WV 26003

DATE 4-27-18 P.M.



PAY TO THE ORDER OF Bride Road Bnfto \$ 615.95

Six hundred fifteen dollars + 95/100 CENTS

Real
Estate
FR



J. Lisa W.

MEMO Ferns Reception

!043403224! 04 2499 P.M. 3095

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Bridge Road Bistro
 915 Bridge Road, Charleston, WV 25314
 304-720-3500/www.thebridgeroadbistro.com/Join us on Social Media

Invoice No. 42518

INVOICE

Customer

Name Gil White - Ferns Reception
 Address Steptoe & Johnson Charleston Offices
 City State ZIP
 Phone

Misc

Date 4.25.18
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Reception	\$ 360.00	\$ 360.00
1	Catering Fee	\$ 125.00	\$ 125.00

Payment Select One...

Comments
 Name
 CC #
 Expires

SubTotal	\$	485.00
Shipping		
Tax Rate(s) 7.00%	\$	33.95
20.00%	\$	97.00
TOTAL	\$	615.95

Office Use Only

Please Note that a 15% Late Fee will be added after 7 days of the event.
 Bridge Road Bistro Family appreciates your patronage!! Thank You... Sandy Call, General Manager

The