

## **West Virginia Ethics Commission**

attach a Schedule B for each event.

## **Lobbyist Activity Report Form**

2019-03

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 Steve Kominar Phone 304-784-2149										
Business Address P.O. Box 753 Business Email stevekominar@aol.com										
business Address Business Email										
City, State Zip Kermit, WV 25674										
2. Reporting period for which this activity report is being filed										
Check	Report	Period	Due Date	is being med						
X	2019-3	9/1/19 – 12/31/19	1/15/2020							
	1025	3,2,23 22,23	1,20,202			1000	_			
1.	1. CCAWV 4									
	2									
2.										
3.	36									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Interim Meetings										
- Interior Meetings										
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.										
Expen	diture Cate	gories E	mployer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
A.	Meals and	d Beverages \$		\$	\$	\$	\$	\$	\$	
B.	Lodging	\$	Committee and the committee of the committee of	\$	\$	\$	\$	\$	\$	
C.	Advertisir	-		\$	\$	\$	\$	\$	\$	
D.	Travel	\$		\$	\$	\$	\$	\$	\$	
E.	Gifts	\$		\$	\$	\$	\$	\$ *	\$	
F.	Other Exp			\$	\$	\$	\$	\$	\$	
G.	Group Ex	penditures \$		\$	\$	\$	\$	\$	\$	
H.	Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.					MN.			\$	
I.	TOTAL of	all expenditures \$		\$	\$	\$	\$	\$	\$	
If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and										