AUG 31 2020

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-02

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

West Virginia Eth	ics Commission
Attn: Lobbyist Re	gistrar
210 Brooks St., St	e. 300
Charleston, WV 2	25301
304-558-0664	No faxed copies
For office use only:	
Postmark	Rec'd
Days late	Fine

	ame and contact information									
Name	Name Steven O. Dale				Phone 304 543-5106					
Business Address 1007 Rustling RD					Business Email wvsteveo99@gmail.com					
City, State Zip South Charleston, WV 25303										
2. Reporting period for which this activity report is being filed										
Check	Report Period	Due Date		1 A PA 9700	1019 4 2 1					
х	2020-2 5/1/20 - 8/31/20	9/15/2020								
					129-31-37-31					
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
1. 3M Company 4.										
Adabas Valaida Niekwada (ANVAI)										
2. Motor vehicle Network (MVN) 5.										
3 6										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
calls to agencies on behalf of clients										
5. Expenditures										
If no expenditures, including campaign contributions, mark here: f 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.										
	diture Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended		
Α.	Meals and Beverages	\$	\$	\$	\$	\$	\$	\$		
B.	Lodging	\$	\$	\$	\$	\$	\$	\$		
C.	Advertising	\$	\$	\$	\$	\$	\$	\$		
D.	Travel	\$	\$	\$	\$	\$	\$	\$		
E.	Gifts	\$	\$	\$	\$	\$	\$	\$		
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$		
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$		
Н.	Campaign Contributions	LIST AMOUN		(PENDED" COLU			-	\$		
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									
attach a Schedule B for each event.										