AUG 3 0 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-02

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 Rec'd

Late reporting fine - \$10 per business day past the due date (\$250 maximum)						n) Days lete_		Fine		
1. Name and contact information										
Name Steven O. Dale							Phone 304 543-5106			
Address 1007 Rustling RD						Email _				
City, State Zip South Charleston, WV 25303										
2. Reporting period for which this activity report is being filed										
Check	Report	Period	Due Date		antiferrance from the standard to the	2				
×	2021-2	5/1/21-8/31/21	9/15/21							
				-						
3. List all employers/organizations that you represent as a lobbyist Use additional reporting forms if necessary.										
1. 3M Company 4.										
2.	2 5									
36										
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."										
Conference calls and site visit on behalf of client- No expenditures										
5. Expenditures										
If no expenditures, including campaign contributions, mark here:										
						to family list	the emerimen	ant in each of t	he fellowing	
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.										
	diture Cate		Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended	
-			\$	\$		\$	\$	\$	\$	
A.		Beverages	\$	\$	\$	\$	\$	\$	\$	
B.	Lodging		\$	\$	\$	\$	\$	\$	\$	
C.	Advertisin	g		-				-		
D.	Travel		\$	\$	\$	\$	\$	\$	\$	
E.	Gifts Other Eve	0000	\$	\$	\$	\$	\$	\$	\$	
F.	Other Exp		\$	\$	\$	\$	\$	\$	\$	
G.	Group Expenditures \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$									
Н.	TOTAL of all expenditures \$ \$ \$ \$ \$					1	\$0			
I.			*		1	*	1	andiately about		
	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.									