## Received

## DEC 28 2021

## WV Ethics Commission

**West Virginia Ethics Commission** 

## **Lobbyist Activity Report Form**

2021-03

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664

For office use only:
Postmark
Days late

No faxed copies

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

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1. Name and contact information									
Name Steven O. Dale						Phone (304) 543-5106			
Address 1007 Rustling RD						Email wvsteveo99@gmail.com			
Lindii									
City, State Zip South Charleston, WV 25303									
2. Reporting period for which this activity report is being filed									
Check	Report	Period	Due Date		ourous specific production and supplied any among the company of	3			
x	2021-3	9/1/21-12/31/21	1/17/22						
					Santa and a santa	A section of the sect			
3. List all employers/organizations that you represent as a lobbyist  Use additional reporting forms if necessary.									necessary.
1. 3M Company									
2 5									
36									
4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."									
Conference calls and visits with client as well as state agency employees									
Contenence cans and visits with client as well as state agency employees									
	xpenditures								
	•	s, including campaig							
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	\$	\$	\$	\$	\$	\$	\$
В.	Lodging		\$	\$	\$	\$	\$	\$	\$
C.	Advertising		\$	\$	\$	\$	\$	\$	\$
D.	Travel		\$	\$	\$	\$	\$	\$	\$
E.	Gifts Other Expenses		\$	\$	\$	\$	\$	\$	\$
F.			\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures \$ \$ \$ \$  Campaign Contributions LIST AMOUNT IN "TOTAL EXPENDED" C			1		1 3	7	\$	
1.				\$	\$	\$	\$	\$	

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.