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JAN 11 2022

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

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  
Address P.O Box 1588  
City, State Zip Charleston WV 25326-1588

Phone 3042806966  
Email gil.white@steptoe-johnson.com

### 2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2021-3	9/1/21-12/31/21	1/17/22				

### 3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- |                                 |  |
|---------------------------------|--|
| 1. <u>Steptoe &amp; Johnson</u> | 4. <u>Caiman Energy LLC</u>              |
| 2. <u>Antero Resources</u>      | 5. <u>CGI Technology &amp; Solutions</u> |
| 3. <u>Appalacian Power</u>      | 6. <u>WV Credit Union League</u>         |


### 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

NONE 7) CVS Health 8) Encova 9) Facebook 10) Motorola Solutions 11) Northeast Natural En  
15) Primecare 16) Global Tel Link Corp 17) WV Society of Anesthesiologists 18) Aetna 19) Trulic  
23) Mountaineer Park 24) Vesta Solutions 25) RED 26) Consol Energy 27) AHIP 28) The Monuments

### 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	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$ 1250.00
I. TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 1250.00

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.

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