West Virginia Ethics Commission

Lobbyist Activity Report Form JAN 0 3 2019

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

2018-03

NY Ethies Gemmission

Received

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

For office use only:

No faxed copies

Postmark _ Rec'd_ Days late _ Fine_

| | ame and contact in | formation | | | | | | | |
|--|---|--|---|--|---|--|--|---|--|
| Robert Lindsey McCutchan | | | | Phone | 614-249-2070 | | | | |
| One Nationwide Plaza mccutc | | | | | nccuter@n | ationwide. | com | | |
| Addres | S | 1191 - 1151/52 | | | | Email | | | |
| | 1-32-404 | | | | | | | | |
| City St | ate Zip Colum | bus, Oh | io 43023 | | | | | | |
| City, 3t | ate zip | | | | | | | | |
| 2 0 | | ما مله علما ما | makiniku anamak | is boing filed | | | | | |
| 2. Re | eporting period for Report Period | | Due Date | is being med | | | | | |
| х | | 8-12/31/18 | 1/15/2019 | | | | | | |
| ^ | 2010 3 3/1/10 | 3 12/31/10 | 1,13,2013 | | | | | | |
| | | | | | | | | | |
| 2 12 | | | Abab way yang | acont ac a labb | viet | He | additional rep | artina forme i | f nacassanı |
| 3. Li | st all employers/or Nationwide | Mutual Ir | surance | esent as a loop | | | | | |
| 1. | - Transferred | viataai ii | 100101100 | | 4 | | | | |
| 2. | | | | | 5 | | | | |
| | | | | | | | | | |
| 3. | | | | | • • • | | | | |
| | | | | | | | | | |
| 4. Lo | bbying activity sur | nmary - If t | here was no a | ctivity or expen | iditures, indicate | e "none." | | | |
| Dinr | ner and discus | ssion of | General II | nsurance n | natters in C | narieston | | | |
| - | | | | | | | | | |
| - | | | | | | | | | |
| | | | | | | | | | |
| 5. Ex | penditures | | | | | | | | |
| | xpenditures, includ | ina campai | an contributio | ns mark here: | | | | | |
| | spent money on an | | | | | liate family, list t | he amounts sp | ent in each of t | |
| | ries per each emplo | | | | | | | | the following |
| | diture Categories | | | | I Julieudie A to t | his report. | | | the following |
| Α. | | | Employer 1 | Employer 2 | Employer 3 | his report. Employer 4 | Employer 5 | Employer 6 | Total Expended |
| μ. | Meals and Bevera | iges | | | | | Employer 5 | | |
| В. | Meals and Bevera | iges | Employer 1 | Employer 2 | Employer 3 | Employer 4 | | Employer 6 | Total Expended |
| | | iges | Employer 1 \$ 147.43 | Employer 2 \$ | Employer 3 \$ | Employer 4 \$ \$ \$ | \$ \$ \$ | Employer 6 \$ \$ \$ | Total Expended \$ 147.43 \$ |
| В. | Lodging | iges | Employer 1 \$ 147.43 \$ \$ | \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ | Total Expended \$147.43 \$ \$ |
| В. С. | Lodging Advertising | iges | Employer 1 \$ 147.43 \$ \$ | Employer 2 \$ \$ \$ | Employer 3 \$ \$ \$ | \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ | Total Expended \$147.43 \$ \$ \$ \$ |
| B. C. D. E. F. | Lodging Advertising Travel | ges | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. | Lodging Advertising Travel Gifts | | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib | res | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib TOTAL of all expe | es outions enditures | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. If you: | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib | res outions enditures ibuted to an | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. If you a | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib TOTAL of all expe | res outions enditures ibuted to ar ach event. | \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. if you attach | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib TOTAL of all expe | res putions enditures ibuted to ar ach event. n – Please r | Employer 1 \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ LIST AMOUN \$ 147.43 by group event | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ ategory 5G imm | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Total Expended \$147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. if you attach | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib TOTAL of all expessonsored or contrib a Schedule B for each | res putions enditures ibuted to ar ach event. n - Please re | \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ MN. \$ al expended in company and the company a | \$ \$ \$ \$ \$ \$ \$ \$ \$ ategory 5G imm | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ pediately above | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| B. C. D. E. F. G. H. I. if you: attach To the a viola | Lodging Advertising Travel Gifts Other Expenses Group Expenditur Campaign Contrib TOTAL of all expe | res putions enditures ibuted to ar ach event. n - Please re dge, the infe | \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Employer 4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ MN. \$ al expended in company and the company a | \$ \$ \$ \$ \$ \$ \$ \$ \$ ategory 5G imm | Employer 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ pediately above | Total Expended \$ 147.43 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

| Name: | Robert Lindsey M | cCutchan | Date:1/3/19 |
|-------|------------------|-------------|-------------|
| | | at a second | |

Schedule A: WV Lobbyist Expenditure Details

JAN 03 2019

(Attach this completed sheet to the Lobbyist Activity Report)

WY Ethios Commission

Complete this form if you have made or shared any expenditure other than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) Meals & Beverages, (2) Lodging, (3) Travel, (4) Gifts, (5) Other Expenditures - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

1. Expenditure Details - (include shared expenditures not reported on Schedule B)

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

| Recipient name(s) and date of expenditure | Meals & beverages | Lodging | Travel | Gifts | Other | Total \$ expended |
|---|-------------------|---------|--------|-------|-------|----------------------|
| Steve Westfall | 73.71 | | | | | 73.71 |
| Libby Westfall | 73.71 | | | | | 73.71 |
| | | | | 00 | | |
| TOTAL Expenditures | 147.43 | | | | | 147.43 |

1a Gifts (Group)

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group.

Transfer the total cost to the Lobbyist Activity Report, section 5E.

| Describe the gift(s) | Which employer provided the gift? | Which group received the gift? | Total cost of gift(s) |
|----------------------|-----------------------------------|--------------------------------|-----------------------|
| | | | |
| | | | |
| | | | |

2. Participation in a Panel or Speaking Engagement

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event Meals & Lodging Travel Gifts Scheduled entertainment & Total \$ expended

3. Subjects of Lobbying

| For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and |
|--|
| then the subject matter of the lobbying. Example: "Del. Joe Jones – Health Care" or "House Finance Committee - Environment." Delegate Steve Westfall - Insurance Matters |
| - The state of the |
| |
| |