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By Ethics Commission at 10:27 am, Sep 13, 2022

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2022-02

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 \_\_\_\_\_  
Days late \_\_\_\_\_ Fine \_\_\_\_\_

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

### 1. Name and contact information

Name Matthew Overturf  
Address 3601 Vincennes Road  
\_\_\_\_\_  
City, State Zip Indianapolis, IN 46268

Phone 937-935-0432  
Email mooverturf@namic.org

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

Check	Report	Period	Due Date				
x	2022-2	5/1/22-8/31/22	9/15/22				

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

Use additional reporting forms if necessary.

- National Association of Mutual Insurance Companies (NAMIC)
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

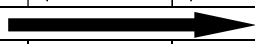
### 4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Engaged with legislators and the Department of Insurance on legislative and regulatory issues relating to property and casualty insurance.

### 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	\$ 238.75	\$	\$	\$	\$	\$	\$ 238.75
H.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I.	TOTAL of all expenditures	\$	\$	\$	\$	\$	\$	\$ 238.75

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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