

Received

JAN 04 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-03

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 Jared Wyrick Phone 304-343-4158
Business Address PO Box 2028 Business Email jwyrick@wvcar.com
City, State Zip Charleston, WV 25311

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

Table with columns: Check, Report, Period, Due Date. Row 1: x, 2020-3, 9/1/20 - 12/31/20, 1/15/2021

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

Use additional reporting forms if necessary.

- 1. WV Automobile and Truck Dealers Assoc
2.
3.
4.
5.
6.

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

Meals and beverages for House and Senate members.
Lunch for the Senate Majority Caucus and Staff (30 people - receipt attached)

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.

Table with columns: Expenditure Categories, Employer 1, Employer 2, Employer 3, Employer 4, Employer 5, Employer 6, Total Expended. Rows include Meals and Beverages, Lodging, Advertising, Travel, Gifts, Other Expenses, Group Expenditures, Campaign Contributions, and TOTAL of all expenditures.

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.

Name: Jared WyrickDate: 1-4-2021**Schedule A: WV Lobbyist Expenditure Details**

(Attach this completed sheet to the Lobbyist Activity Report)

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
Amy Summers and Guy Ward 9-8-2020	\$75.64					\$75.64
Joe Statler 9-14-2020	\$21.06					\$21.06
Geoff Foster, Dianna Graves, Johnnie Wamsley, Joe Jeffries 9-17-2020	\$19.76					\$79.04
Senate Majority Caucus and Staff (approx 30 ppl)	\$426.87					\$426.87
TOTAL Expenditures						\$602.61

*Receipts Attached***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 & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	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." Discussed the upcoming session and the automotive industry.

Graves, Foster, Wamsley, J. Jeffries
 - Jared, Andrea, Keith, Wynn, Mike
 FireSide Grille (9 total)
 439 State Rte 34
 HURRICANE, WV 25526
 304-757-4700

Server: Tiffany P. 09/17/2020
 Order: 63 01:23PM
 Receipt: 403819
 Card Holder: WYRICK/JARED W
 Card Number: XXXXXXXXXXXX2708
 Entry Method: Swipe
 Card Type: MasterCard
 Approval: 441906582

Amount: \$142.87

+ Tip: 35.00

= Total: 177.87

I agree to pay the above amount according to the card issuer agreement.

X _____

*** CUSTOMER COPY ***

Don Cava
Amey Summers
Guy Wynn
 OLIVERIO RISTORANTE
 507 E. 1ST MAIN ST
 BRIDGEPORT, WV 26330

09-08-2020 CREDIT CARD
 TIC SALE
 JARED & ANDREA

Card # XXXXX*XXXXX2708
 Chip Card: MasterCard
 AID: A0000000041010
 SEQ #: 28
 BATCH #: 98
 TWICE 36
 SERVER
 Approval Code: 014510
 Entry Method: Chip Read
 Mode: Issuer

PRE-TIP AMT \$154.08

TIP 35.00

TOTAL AMOUNT 189.08

CUSTOMER COPY

A. Cognac
 Joe Staller
 Jand Andrea (4 total)
 Longhorn 5275
 1201 University Town Center Blvd
 Morgantown, WV 26505

Check #: 55968

Table 66
 Jaida J
 01:19 PM 09/14/2020 Oct 4
 Transaction #: 1098605461

AID: A0000000041010
 TC: 9F5FE16117E9285
 App Name/Label: MasterCard
 Card Verification: Signature
 Tran DataSource: Chip

ID # 6042 38897 5104

 * Survey - chance to win one of *
 * five \$100 gift cards! *
 * *
 * Each month we're awarding 5 *
 * guests a \$100 restaurant gift *
 * card! *
 * *
 * Visit LONGHORNSURVEY.COM and *
 * enter the ID # above *
 * *
 * NO PURCHASE NECESSARY. Void where *
 * prohibited. See Official Rules at *
 * LONGHORNSURVEY.COM *
 * Disponible en Espanol *

 (OFFER EXPIRES Sep 21, 2020)

Card Number: XXXXX*XXXXX2708
 Auth Code: 50126G
 MasterCard

Check Amount 69.24

Tip Not Included. Tip guide is provided for your convenience.

Tip is calculated 20% \$13.85
 after tax and 18% \$12.46
 before discounts 15% \$10.39

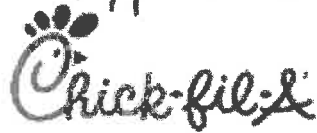
TIP 15.00

Total 84.24

X
 Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Senate Majority Caucus - Approx 30 ppl



Charleston Town Center
00381

DETAILS

Business Date: 2020-12-07
Start Time: 12/4/2020 11:12 AM
End Time: 12/7/2020 11:04 AM
Bump Time: 12/7/2020 11:04 AM

Transaction Number: 2459531
Original Register: 1
Final Register: 3
Final Cashier: Allison Smith
Destination: DELIVERY

Card Number: ****4581

RECEIPT

30	Pkgd Meal	\$275.70
	CFA Sand	
	Chips	
	Cookie 1 Ct	
1	Nug Tray MD	\$73.50
1	Boz Bottle CFA	\$0.00
1	Boz Bottle Hny Must	\$0.00
1	Gal Swt Tea	\$7.75
1	Gal Unswt Tea	\$7.75
2	Gal Lmnade	\$29.00
1	Ice Bucket	\$5.24
SUBTOTAL		\$398.94
TAX		\$27.93
ORDER TOTAL		\$426.87
TENDER TOTAL		\$426.87
Credit (Visa)		\$426.87
CHANGE		\$0.00