Received

APR 30 2021

WV Ethics Commission

West Virginia Ethics Commission **Lobbyist Activity Report Form**

2021-01

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

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 ...

1.	Name and contact information
Nam	e Jared Wyrick
Add	ess PO Box 2028

Phone 304-343-4158 Email jwyrick@wvcar.com

City, State Zip Charleston, WV 25327

Check	Report	Period	Due Date
x	2021-01	1/1/21 - 4/30/21	5/17/21

3.	List all employers/organizations that you represent as a lobbyist	Use additional reporting forms if necessary.
	1. WV Automobile Dealers Association	4
	2. WV Manufacturing Housing Association	5
	3	6.

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none." Lunch for: Senate President's Office Staff, Senate Gov Org Committee Staff, Senate Judiciary Committee Staff, Senate Finance Committee Staff

5.	Expenditures							
If no	expenditures, including campa	ign contributio	ns, mark here:					
	spent money on any public off ories per each employer you re					the amounts sp	ent in each of	the following
Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$467.98	\$	\$	\$	\$	\$	\$
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	S
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUN	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.					
	TOTAL of all expenditures	Ś	Ś	Ś	Ś	S	S	\$467.98

Lobbyist Activity Report page 1

Continued on page 2

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
Senate Gov Org Staff	70.09					70.09
Senate Judiciary Staff	163.28					163.28
Senate Finance Staff	109.14					109.14
Senate President's Office Staff	125.47			t	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	125.47
TOTAL Expenditures						\$467.98

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
					a	
-						

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." Senate Government Organization Committee Staff - 6 people (receipt attached)

Senate Judiciary Committee Staff - 11 people (receipt attached) Senate Finance Committee - 7 people Senate President's Office - 8 people (receipt attached)

Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

Instructions: Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

Name:

Jared Wyrick

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. Make additional copies of this page If necessary. Record total expenditures for each group event in Section B. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other cosponsors in Section C below.

Section A: Event Information

1 Data of events 3-17-2020

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

Lanation Governors Mansion

4.	Date of events							
2.	Type of event (reception, dinner, etc.); Dinner							
3.	Event sponsor: See attached list must also complete Section C below.)	(If you shared the sponsorship and expenses with others, you						
4.		 All members of: a standing or select committee of either house d. a joint committee of both houses 						
		OR						
5 Se	5. OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here: See attached list							

Section B: Calculate Reportable Expenses

1.	3.300.00	÷	46	=	\$ <u>71.74</u>
	(total cost of event)	÷	(total attendance)		(per capita cost)

Some calculations must be performed manually.

2. Number of governmental officials or employees in attendance: x 71.74 46 3.300.00 (governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section SG. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

Section C: Shared Sponsorship Expenses

see attached list

1. Were any other lobbyists co-sponsors of this event? yos (yes or no)

2. If yes, with how many others are sharing the cost?15 List the names of all sponsors below:

3. What is your share of Box 1 above? \$ 220.00

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G



Below are the names of the individuals that attended the President's Dinner on March 17:

Senator Mike Azinger Senator Stephen Baldwin Senator Bob Beach Senator Mike Caputo Senator Charlie Clements Senator Amy Grady and husband Senator Bill Hamilton Senator Glenn Jeffries Senator Robert Karnes Senator Richard Lindsay Senator Mike Maroney *Senator Patrick Martin and Guest Senator Mark Maynard Senator Eric Nelson and Mrs. Nelson Senator Rupie Phillips Senator Bob Plymale Senator Rollan Roberts Senator Mike Romano Senator Patricia Rucker Senator Randy Smith Senator Ron Stollings and Guest Senator Chandler Swope Senator Dave and Delegate Terri Sypolt Senator Tom Takubo and Mrs. Takubo Senator Eric Tarr Senator Charles Trump Senator Ryan Weld Senator Mike Woelfel and Mrs. Woelfel Senator Jack David Woodrum Senate Clerk Lee Cassis Senate Doorkeeper Joseph Freedman Senate Sergeant-at-Arms Jeffrey Branham Former Senator Mike Hall

James Bailey Jacque Bland Brittany Carowick Casey Long Marilyn Parsons Wes Toney

Donations to Senate President's Dinner

March 17, 2021

Group	Amount Paid	Date	Check#
Danielle Waltz	\$220.00	3/15/2021	1580
L. Gil White	\$220.00	3/16/2021	3743
Traci L. Nelson	\$220.00	3/12/2021	4114
Sammy L. Gray II	\$220.00	3/12/2021	1083
Scott Cosco	\$220.00	3/12/2021	5127
Jason Wazelle	\$220.00	3/17/2021	140
George K. Dettinger	\$220.00	3/15/2021	7576
John A. Cavacini	\$220.00	3/15/2021	2330
Christina Y. Cameron	\$220.00	3/17/2021	4805
Philip A. Reale	\$220.00	3/15/2021	9149
Contractors Association of West Virginia	\$220	3/16/2021	31154
WV Manufacturers Association	\$220.00	3/11/2021	22412
Hallie Mason	\$220.00	3/15/2021	1228
Jack E. Harrison	\$220.00	3/12/2021	3260
WVADA	\$220.00	3/26/2021	13520
Total	\$3,300.00		