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By WV Ethics Commission at 2:29 pm, May 08, 2023

West Virginia Ethics Commission

Lobbyist Activity Report Form

2023-01

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
 Address PO Box 2028 Email jwyrick@wvcar.com
 City, State Zip Charleston, WV 25327

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

Check	Report	Period	Due Date				
x	2023-01	1/1/23-4/30/23	5/15/23				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. WV Auto Dealers Assoc. 4. _____
 2. _____ 5. _____
 3. _____ 6. _____


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

Lunches and dinners for Senate/House members and staff

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	\$2084.26	\$	\$	\$	\$	\$	\$2084.26
B. Lodging	\$	\$	\$	\$	\$	\$	\$
C. Advertising	\$	\$	\$	\$	\$	\$	\$
D. Travel	\$	\$	\$	\$	\$	\$	\$
E. Gifts	\$	\$	\$	\$	\$	\$	\$
F. Other Expenses	\$	\$	\$	\$	\$	\$	\$
G. Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$
I. TOTAL of all expenditures	\$2084.26	\$	\$	\$	\$	\$	\$2084.26

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.

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
Del. Linville, Del. Cannon, and T&I Staff 1-20-23	53.42					53.42
Del. Householder and Del. Espinosa 2-19-23	75.36					75.36
Senate Judiciary and Gov Org. Committee Staff 2-10-23	259.70					259.70
House Finance Committee and Staff 3-2-23	731.55					731.55
Senate Judiciary and Gov Org. Committee Staff 3-11-23	723.90					723.90
Senator Blair and Staff 3-10-23	240.33					240.33
TOTAL Expenditures						2084.26

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." Del. Linville & Del. Cannon - Title Clearinghouse; Del Householder & Del. Espinosa - Franchise Issues; Del Criss - taxes for pass through entities

Espresso Hemelbinder
W. Hemelbinder
RECOVERY SPORTS GRILL
600 VIRGINIA STREET E
CHARLESTON, WV 25301210

02/19/2023 19:04:58

CREDIT CARD
AMEX SALE

Card # XXXXXXXXXXX1002
Chip Card: AMERICAN EXPRESS
AID: A000000025010801
SEQ #: 4
Batch #: 277
INVOICE 4
SERVER 2081
Approval Code: 815406
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$117.70

TIP 33

TOTAL AMOUNT 150.70

4 people = 37.68
CUSTOMER COPY

Senate Jud.

Ridgely new BBQ Check 440635
511 D Fair Lawn Avenue
Dunbar WV, 25064
Tel: 304-400-4650
Gov. Org Staff

02/10/23 11:29 AM
Table Cust 1
Waiter 4 3BQ

Reference: HAILEY

1 BASKET PARTY PACK 240.00
1:30

1 SERVICE FOR 20 5.00

Taxable: 245.00

Sub-total: 245.00

TAX: 14.70

Total Due: 259.70

AMEX:

259.70

Reference: HAILE

ITEM	EACH PRICE
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REGULAR, 8" French, Cut in half

2	BBQ Jimmy Chips®	\$1.49 \$2.98
1	Regular Jimmy Chips®	\$1.49 \$1.49
1	Regular Jimmy Chips®	\$1.49 \$1.49
4	Chocolate Chip Cookie	\$1.89 \$7.56

SUBTOTAL: \$42.68

-

DISCOUNT: \$1.49

DELIVERY CHARGE: \$5.00

TIP: \$4.00

TAX: \$3.23

TOTAL: \$53.42

*Del. Griville
Del. Cannon
T&I Staff*

PAYMENT METHODS:

Credit Card Amex x-1010	\$53.42
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[★ ORDER TRACKER](#)

[REPEAT THIS ORDER >](#)

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TOP ^

MY ACCOUNT

Haley S.

Server: Michael J

Check #75

Ordered:

3/13/23 4:37

PM

How was your visit?



20 Filet, Chicken, Shrimp, Salad, Rice with Orzo, Hummus, Dessert	\$460.00
3 6 Stuffed Grape Leaves	\$30.00
4 Antipasto Board	\$80.00

Subtotal	\$570.00
Tax	\$39.90
Tip	\$114.00
Total	\$723.90

Credit Card	Keyed
Amex	xxxxxxxx1010
Time	4:38 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	283608
Payment ID	FqNWyLsJdgRz
Merchant ID	060783420

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Olive
Tree
Cafe
March 11, 2023
Senate Judiciary
&
Sen. G.O.
Staff

Thank you for your order. Below is a receipt for your recent visit to Sohos Italian Restaurant.

[trouble viewing this email?](#)

*House Finance
Com. & Staff*

Soho's Italian Restaurant

Server: Tracy A

Check #43

Ordered: 3/3/23 12:20 PM

How was your visit?



3 Large Spaghetti & Meatballs Platter	\$495.00
Large Chopped Salad Platter	\$90.00
Large Ceasar Salad Platter	\$80.00

Subtotal	\$665.00
Tax	\$46.55
Tip	\$20.00
Total	\$731.55

Credit Card	Contactless
Visa	xxxxxxx4301

Transaction Type	Sale
Authorization	Approved
Approval Code	02836G
Payment ID	xFxrNpzfKNF
Application ID	A0000000031010
Application Label	VISA CREDIT
Card Reader	BBPOS

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