State of West Virginia Campaign Financial Statement
(Long Form) in Relation to the 2014 Election Year

Candidate or Committee Name	Candidate or Committee's Treasurer
John N. Ellem	Kimberly Gilmore
Political Party (for candidates)	**Treasurer's Mailing Address (Street, Route or P.O. Box)**
Republican	712 55th St
Office Sought (for candidates) / **District/Division**	**City, State, Zip Code** / **Daytime Phone #**
not active / Delegate - 10	Vienna WV 26105 / 304-295-3337

Election Cycle Reporting Period (check one):

- ☐ **Primary - First Report** Due March 29-April 4, 2014
- ☐ **Pre-Primary Report** Due April 28-May 2, 2014
- ☐ **Post-Primary Report** Due May 26-June 23, 2014
- ☐ **General - First Report** Due September 22-26, 2014
- ☐ **Pre-General Report** Due October 20-24, 2014
- ☐ **Post-General Report** Due Nov. 17-Dec. 15, 2014

Non-Election Cycle Reporting Period:

- ☐ **Annual Report Due In _____ Calendar Year** Due last Saturday in March or within 6 days thereafter

Check if Applicable:

- ☐ **Amended Report** You must also check box of appropriate reporting period
- ☒ **Final Report** **Zero balance required.** PAC must also file Form F-6 Dissolution

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:

	Totals for this Period
Contributions (Page 3)	
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	=
In-Kind Contributions (Page 5)	+
Total Contributions:	=

Other Income (Page 5)	
Loans Received (Page 6)	+
Total Other Income:	=

OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	
Outstanding Loans (Page 6)	+
Total Debts:	=

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	12425.98
Total Monetary Contributions	+
Total Other Income	+
Subtotal: *a.*	=

Total Expenditures (Page 7)	24.50
Total Disbursements of Excess Funds (Page 8)	- 12401.48
Repayment of Loans (Page 6)	+
Subtotal: *b.*	= 12425.98

Ending Balance: ***(Subtotal a. - Subtotal b.)*** ****Cannot be negative balance***	= 0

TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE
(Add total contributions from all reports)

15332.08

TOTAL EXPENDITURES ELECTION YEAR-TO-DATE
(Add total expenditures from all reports)

15582.08

ITEMIZED EXPENDITURES

(Itemize 3rd party expenditures/reimbursements)

☐ ***Check if additional pages have been attached.***

Date	Name of Person or Vendor and Address	Purpose	Amount
9/10/15	Kimberly Gilmore 712 55th St. Vienna, WV 26105	treasurer work	14.70
9/10/15	Kimberly Gilmore same	reimbursement for postage	9.80
		stamps to mail in reports	

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

Total Expenditures: 24.50

☐ *Check if additional pages have been atached.*

Receipt of a Transfer of Excess Funds

Date	Candidate Committee Name and Year	Amount

Total Receipts of Transfers of Excess Funds:

Disbursements of Excess Funds

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
9/16/15	Cmt to Elect John Ellem 2016	transfer to our new campaign	12401.48

Total Disbursements of Excess Funds: 12401.48

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

UNPAID BILLS

☐ *Check if additional pages have been attached.*

Date	Owed to Whom	Affiliated with what Company or Group	Purpose	Amount

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Kimberly Gilmore, swear or affirm that the attached statement is true and correct, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Kimberly Gilmore
Signature of Candidate, Financial Agent or Treasurer

Date Sept 16, 20 15

Office Use Only

RECEIVED
2015 SEP 21 PM 4:14
SECRETARY OF STATE
STATE OF WEST VIRGINIA

Received By:

State of West Virginia

PAID ELECTION WORKERS REPORT

Paid Election Worker: An individual employed by a candidate, party committee, or political action committee on an intermittent, temporary, or irregular basis.

County: Wood Name of Candidate or Committee Hiring: Cmt to Elect John N. Ellem

Election Worker's Name : Kimberly Gilmore Res. Address: 712 55th St. ~~Vienna WV 26105~~

City: Vienna State: WV Zip: 26105 Total Days Worked: _____

Car Used? Y (N) Name/Address of Car Owner : _____

Pay Rate*: 9.00hr Total Pay: _____ Candidate Supported: John N. Ellem

*Rate cannot exceed $9.00 per hour or up to a total of $75.00 per day

Date Worked:	Time From	Time To	Description of Work Performed	Mileage (if applicable)	Total Pay
3/30/15	8:47am	9:05	Treasurer Work		2.70
8/28/15	10:50	11:15	"		3.75
"	12:02	12:08	"		.90
8/31/15	4:06	4:28	"		3.30
9/10/15	8:31	8:58	"		4.05
			TOTAL =		14.70

OATH AND ACKNOWLEDGEMENT MUST BE SIGNED AND FORM MUST BE RETURNED TO CANDIDATE OR COMMITTEE BEFORE PAY CAN BE RECEIVED

I do solemnly swear or affirm that I have performed the services at the times listed above, that I have agreed to the rate of pay listed, and understand that I may not accept more than what is permissible under §146-4-5 and §146-4-8, WV Code of State Rules, for all work as a temporary election campaign worker in this election.

Further, I understand that §146-4-5.3, WV Code of State Rules, requires me to provide my full Social Security Number. I also understand that my Social Security Number will only be used in the case of a formal, confidential investigation. Otherwise, my Social Security Number will be redacted from any public disclosure of this form.

Kimberly G. Gilmore

Signature of Paid Election Worker

CONFIDENTIAL

Social Security Number (REQUIRED)

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Bldg. 1, Suite 157-K
1900 Kanawha Blvd. E
Charleston, WV 25305
(304) 558-6000
E-mail: elections@wvsos.com
Website: www.wvsos.com

Return Completed Form to Candidate or Committee

OFFICIAL FORM F-9
REVISED 3/13

"For God so loved . . ."
John 3:16

Ms. Kimberly Gilmore
712 55th St
Vienna WV 26105-3220

CHARLESTON WV 250
17 SEP 2015 PM 1 L

Office of Secretary of State
Elections Division
Bldg 1 Suite 157-K
1900 Kanawha Blvd E.
Charleston, WV 25305

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