

# State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2016 Election Year

<b>Candidate or Committee Name</b> Housing Political Action Committee		<b>Candidate or Committee's Treasurer</b> Andrew V. Gallagher	
<b>Political Party (for candidates)</b>		<b>Treasurer's Mailing Address (Street, Route, or P.O. Box)</b> P. O. Box 2182	
<b>Office Sought (for Candidates)</b>	<b>District/Division</b>	<b>City, State, Zip Code</b> Charleston, WV 25328-2182	<b>Daytime Phone #</b> 304-346-8985
<b>Election Cycle Reporting Period (check one):</b> <input checked="" type="checkbox"/> <b>Primary - First Report</b> <input type="checkbox"/> <b>Pre-primary Report</b> <input type="checkbox"/> <b>Post-primary Report</b> <input type="checkbox"/> <b>General - First Report</b> <input type="checkbox"/> <b>Pre-general Report</b> <input type="checkbox"/> <b>Post-general Report</b>			<b>Check if Applicable:</b> <input type="checkbox"/> <b>Amended Report</b> You must also check box of appropriate reporting period <input type="checkbox"/> <b>Final Report</b> <b>Zero balance required.</b> PAC must also file Form F-6 Dissolution
<b>Non-Election Cycle Reporting Period:</b> <input type="checkbox"/> <b>Annual Report 2016 Calendar Year</b> Due last Saturday in March or within 6 days thereafter			

## REPORT TOTALS

*Fill in totals at the completion of the report.*

RECEIPTS OF FUNDS:	Totals for this Period
Contributions	\$16,581.00
Monetary Contributions from all Fund-Raising Events	+ \$0.00
Receipt of a Transfer of Excess Funds	+ \$0.00
<b>Total Monetary Contributions:</b>	<b>= \$16,581.00</b>
In-Kind Contributions	+ \$0.00
<b>Total Contributions:</b>	<b>= \$16,581.00</b>
Other Income	\$668.85
Loans Received	+ \$0.00
<b>Total Other Income:</b>	<b>= \$668.85</b>
<b>OUTSTANDING LOANS &amp; DEBTS:</b>	
Unpaid Bills	\$0.00
Outstanding Loans	+ \$0.00
<b>Total Debts:</b>	<b>= \$0.00</b>
<b>TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE</b> (Add total contributions from all reports)	
\$46,122.00	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$57,592.00
Total Monetary Contributions	+ \$16,581.00
Total Other Income	+ \$668.85
<b>Subtotal:</b>	<b>a. = \$74,841.85</b>
Total Expenditures Paid	\$7,300.00
Total Disbursements of Excess Funds	+ \$0.00
Repayment of Loans	+ \$0.00
<b>Subtotal:</b>	<b>b. = \$7,300.00</b>
<b>Ending Balance:</b> (Subtotal a. - Subtotal b.)	<b>= \$67,541.85</b>
<i>*Note: Report cannot be submitted with a negative balance.</i>	
<b>TOTAL EXPENDITURES ELECTION YEAR-TO-DATE</b> (Add total expenditures from all reports)	
\$33,175.00	

## CONTRIBUTIONS \$250.00 OR LESS

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
Apr 13, 2015	Michael D. Cicardi	\$125.00
Apr 13, 2015	Jimmy D. Dunn	\$125.00
Apr 15, 2015	N. Adam Harpe	\$125.00
May 14, 2015	Christopher Huelsman	\$125.00
May 14, 2015	Robert L. Bender	\$125.00
May 14, 2015	Donald A. Strick	\$125.00
May 14, 2015	James Cullen Miller	\$125.00

May 26, 2015	Justin L. DeSpain	\$125.00
Jun 26, 2015	Linda J. Ray	\$40.00
Jun 26, 2015	David S. Salmen	\$125.00
Jun 26, 2015	Bo Daniel Calloway	\$125.00
Jun 26, 2015	Kris J. Hershberger	\$125.00
Jun 26, 2015	Mark Celedonia	\$125.00
Jun 26, 2015	Ryan J. Bish	\$125.00
Jun 26, 2015	Marilyn Gerau	\$125.00
Jun 29, 2015	Matthew L. Miller	\$20.00
Jun 29, 2015	Jennie A. Keller	\$25.00
Jun 29, 2015	Kenneth N. Cobb	\$40.00
Jun 29, 2015	Karen L. Roberts	\$45.00
Jun 29, 2015	Mary D. Stover	\$50.00
Jun 29, 2015	Donald L. Phillips	\$75.00
Jun 29, 2015	Cynthia L. Bonasso	\$110.00
Jun 29, 2015	Randall J. Hecker	\$250.00
Jul 21, 2015	Kenny R. Martin	\$125.00
Jul 29, 2015	Emma R. Roy	\$70.00
Jul 29, 2015	Rex Richey	\$160.00
Jul 29, 2015	Mark E. Stover	\$221.00
Aug 10, 2015	Kelli Peterson	\$135.00
Aug 24, 2015	Holly H. Glenn	\$55.00
Aug 27, 2015	Joseph H. Kimmell	\$50.00
Sep 8, 2015	William Vogel	\$125.00
Sep 21, 2015	James D. Staats	\$175.00
Sep 21, 2015	Pat Sharp	\$245.00
Oct 19, 2015	Jerry Jarrard	\$45.00
Nov 24, 2015	Mark W. Strotman	\$70.00
	<b>Subtotal of contributions of \$250.00 or less</b>	<b>\$3,881.00</b>

## CONTRIBUTIONS MORE THAN \$250.00

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
Jun 26, 2015	Rich Rittinger Address: 4005 Farmington Dr. Hurricane, WV, 25526, USA Contributor's Job: (individual contributor only) - retail manager Where Contributor Works: (individual contributor only) - Clayton Homes Inc. Affiliation: (political committee only) - Mailing Address:	\$275.00
Jun 29, 2015	Shane T. Masters Address: 411 Koa Court Berea, KY, 40403, USA Contributor's Job: (individual contributor only) - manufacturer representative Where Contributor Works: (individual contributor only) - Blevins Inc. Affiliation: (political committee only) - Mailing Address:	\$515.00
Jun 29, 2015	Kevin J. Wilfong Address: 20 Crestview Lane Fairmont, WV, 26554, USA Contributor's Job: (individual contributor only) - retail dealer Where Contributor Works: (individual contributor only) - Middletown Home Sales Affiliation: (political committee only) - Mailing Address:	\$865.00
Jun 29, 2015	Thomas D. Belasco Address: 103 Cessna Dr. Bridgeport, WV, 26330, USA Contributor's Job: (individual contributor only) - retail dealer Where Contributor Works: (individual contributor only) - Belasco Inc. Affiliation: (political committee only) - Mailing Address:	\$955.00
Jul 2, 2015	Deanna Renee Stone Address: 1555 Quarrier St. Charleston, WV, 25311, USA Contributor's Job: (individual contributor only) - Lawyer Where Contributor Works: (individual contributor only) - Goodwin & Goodwin Affiliation: (political committee only) - Mailing Address:	\$1,000.00

Jul 7, 2015	John R. Teare Jr. Address: 1565 Virginia St. E Charleston, WV, 25311, USA Contributor's Job: (individual contributor only) - lawyer Where Contributor Works: (individual contributor only) - Spilman Law Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Jul 21, 2015	Robert J. Alberts Address: 737 Brochardt Blvd. Knoxville, TN, 37934, USA Contributor's Job: (individual contributor only) - regional vice president Where Contributor Works: (individual contributor only) - Clayton Homes Inc. Affiliation: (political committee only) - Mailing Address:	\$300.00
Jul 23, 2015	George T. Gunnell Address: 179 Crimson Point Dr. Winfield, WV, 25213, USA Contributor's Job: (individual contributor only) - manufacturer representative Where Contributor Works: (individual contributor only) - Clayton Homes Inc. Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Jul 29, 2015	Thomas L. Ritchie Jr. Address: Rt. 1, Box 143 Elkins, WV, 26241, USA Contributor's Job: (individual contributor only) - retired Where Contributor Works: (individual contributor only) - State of WV Affiliation: (political committee only) - Mailing Address:	\$300.00
Jul 29, 2015	Karen Bailey Address: PO Box 628 Pineville, WV, 24874, USA Contributor's Job: (individual contributor only) - retail center owner Where Contributor Works: (individual contributor only) - Southern Homes Affiliation: (political committee only) - Mailing Address:	\$700.00
Jul 29, 2015	Judy L.A. Ritchie Address: Rt. 1, Box 143 Elkins, WV, 26241, USA Contributor's Job: (individual contributor only) - retail manager Where Contributor Works: (individual contributor only) - Clayton Homes Inc. Affiliation: (political committee only) - Mailing Address:	\$750.00
Jul 29, 2015	Andrew Vernon Gallagher Address: 1555 Quarrier St. Charleston, WV, 25311, USA Contributor's Job: (individual contributor only) - executive director Where Contributor Works: (individual contributor only) - WV Housing Institute Inc. Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Aug 25, 2015	Lorentz W. Hall II Address: POBox 2468 Buckhannon, WV, 26201, USA Contributor's Job: (individual contributor only) - community owner Where Contributor Works: (individual contributor only) - self Affiliation: (political committee only) - Mailing Address:	\$490.00
Sep 1, 2015	Maureen F. Gunnell Address: 179 Crimson Pointe Dr. Winfield, WV, 25213, USA Contributor's Job: (individual contributor only) - housewife Where Contributor Works: (individual contributor only) - self Affiliation: (political committee only) - Mailing Address:	\$300.00
Sep 21, 2015	Amy N. Coulter Address: 8312 Rockstone Lane Knoxville, TN, 37938, USA Contributor's Job: (individual contributor only) - housewife Where Contributor Works: (individual contributor only) - self Affiliation: (political committee only) - Mailing Address:	\$425.00
Sep 21, 2015	Sue Martin Address: 1093 Lost Road	\$800.00

	Martinsburg, WV, 25403, USA Contributor's Job: (individual contributor only) - community office manager Where Contributor Works: (individual contributor only) - Park Management Office Affiliation: (political committee only) - Mailing Address:	
Sep 21, 2015	Eric L. Coulter Address: 8312 Rockstone Lane Knoxville, TN, 37938, USA Contributor's Job: (individual contributor only) - sales representative Where Contributor Works: (individual contributor only) - Norris Homes Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Oct 8, 2015	Rob James Address: 7825 Akron-Canfield Road Canfield, OH, 44406, USA Contributor's Job: (individual contributor only) - President/CEO Where Contributor Works: (individual contributor only) - Alliance Credit LLC Affiliation: (political committee only) - Mailing Address:	\$750.00
Dec 1, 2015	Matthew L. Miller Address: 701 Constitution Dr. Jefferson City, TN, 37760, U.S.A. Contributor's Job: (individual contributor only) - manufacturer sales representative Where Contributor Works: (individual contributor only) - Clayton Homes Inc. Affiliation: (political committee only) - Mailing Address:	\$275.00
	<b>Subtotal of all contributions of more than \$250.00</b>	<b>\$12,700.00</b>
	<b>Subtotal of all contributions of \$250 or less</b>	<b>\$3,881.00</b>
	<b>Total Contributions:</b>	<b>\$16,581.00</b>

## FUND-RAISING EVENTS

All monetary contributions received at a fundraiser must be reported in the Event Summary below.

If contributor's name and amount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund. The only exception to this rule may apply to political party executive committees. (WV Code 3-8-5a).

## OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Dec 31, 2015	City National Bank	interest	\$607.49
Feb 5, 2016	City National Bank	interest from banka account	\$61.36
		<b>Total Other Income:</b>	<b>\$668.85</b>

## IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
		<b>Total In-Kind Contributions:</b>	<b>\$0.00</b>

## LOANS

**West Virginia Code: §3-8-5f. Loans to candidates, organizations or persons for election purposes.**

*"Every candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may not receive any money or any other thing of value toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."*

The loan agreement must include all items asked for in the statute. (See above.) The loan agreement does not have to follow a certain format; generally, if all the required information is listed, any format is acceptable. Candidates or political committees that take out a loan for the campaign through a bank or other commercial lending institution must include a copy of the loan agreement executed with that bank or institution. Candidates should not take out loans which are partially for personal use and partially for the campaign. It is almost impossible to keep reporting straight in this case. Any money a candidate contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayment can be expected, the loan can be reported as repaid in this section by entering the amount left to repay in the repayments column and reporting the same amount as a contribution from the candidate on Page 2. **These loans must be executed in writing. Caution: Candidates may not carry outstanding loans from one campaign to the next. Each campaign is**

separate. Funds from a current campaign cannot be used to repay a loan from a previous campaign.

### HOW TO REPORT LOANS

1. Each loan for your campaign should be listed on a separate line. (Each time you loan money to the campaign or get a loan, it is considered to be a separate loan.) Include the following information on the form below.
  - a. loans(s) from prior reporting periods and the balance of each loan (Col. A.) If a payment was made on the loan, list that in Col. C. **Any loan that was repaid in previous reporting periods does not need to be listed.**
  - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

## LOANS (CONTINUED)

Bank Loans: List name & address or financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Column A	Column B		Column C		Column D
	Balance of previous loan at end of period	Amount of new loan received during period		Repayments during period		Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
		Loans Received		Repayment of Loans		Outstanding Loans
		0		0		0

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
Sep 14, 2015	John O'Neal Committee 8 Oriole Place Beckley, WV, 25801,	support candidate	\$500.00
Sep 14, 2015	Daryl Cowles Committee 2616 Martinsburg Road Berkeley Springs, WV, 25411,	support candidate	\$500.00
Nov 12, 2015	Bill Hamilton Committee PO Box 1192 Buckhannon, WV, 26201,	support candidate	\$250.00
Nov 12, 2015	Mick Bates Committee PO Box 844 Beckley, WV, 25801,	support candidate	\$250.00
Dec 8, 2015	Morrissey for attorney general PO Box 910 Clarksburg, WV, 26302,	Support candidate	\$500.00
Dec 8, 2015	JB McCuskey for auditor PO Box 11359 Charleston, WV, 25339,	Support candidate	\$500.00
Dec 8, 2015	Bill Cole for Governor PO Box 1810 Bluefield, WV, 24701,	Support candidate	\$1,000.00
Dec 8, 2015	McKinley for Congress 23 Stamm Lane Wheeling, WV, 26003,	Support candidate	\$1,000.00
Dec 17, 2015	Andrew Robinson Committee 18 California Ave. Charleston, WV, 25311,	Support candidate	\$300.00
Dec 30, 2015	Corey Palumbo Committee 1206 Williamsburg Way Charleston, WV, 25314,	Support candidate	\$500.00
Jan 4, 2016	Corey Palumbo Committee 1206 Williamsburg Way Charleston, WV, 25314,	Support candidate	\$250.00
Jan 18, 2016	Bob Williams for Senate 2016 PO Box 562 Grafton, WV, 26354,	Support candidate	\$250.00
Feb 4, 2016	Goodwin for West Virginia PO Box 3098 Wheeling, WV, 26003,	Support candidate	\$1,000.00
Mar 9, 2016	Kirkendall-Senate PO Box 1227 Logan, WV, 25508,	Support candidate	\$500.00
<b>Total Expenditures:</b>			<b>\$7,300.00</b>

## RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
	Total Receipts of Transfer of Excess Funds:	\$0.00

## DISBURSEMENT OF EXCESS FUNDS

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
		Total Disbursement of Excess Funds:	\$0.00

## UNPAID BILLS

Date	Group or Firm Affiliation	Purpose	Amount
		Total Unpaid Bills:	\$0.00

Submitted: Mar 28, 2016 at 4:35:37 PM

