

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

Mailed 5/28/16

Candidate or Committee Name <i>Kanawha County Republican Executive Committee</i>		Candidate or Committee's Treasurer <i>Danny F. Blair</i>	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) <i>Ste 400/707 Virginia St E</i>	
Office Sought (for candidates)	District/Division	City, State, Zip Code <i>Charleston, WV 25301</i>	Daytime Phone # <i>(304) 345-9420</i>

Election Cycle Reporting Period (check one):

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Primary - First Report
Due March 26 - April 1, 2016 | <input type="checkbox"/> Pre-primary Report
Due April 25 - 29, 2016 | <input type="checkbox"/> Post-primary Report
Due May 23 - June 21, 2016 |
| <input type="checkbox"/> General - First Report
Due September 26 - 30, 2016 | <input type="checkbox"/> Pre-general Report
Due October 24 - 28, 2016 | <input type="checkbox"/> Post-general Report
Due Nov. 21 - Dec. 19, 2016 |

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

Non-Election Cycle Reporting Period:

- Annual Report Due In 2016 Calendar Year**
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 (Page 3)	<i>1829.74</i>
Monetary Contributions from all Fund-Raising Events (Page 4)	+ <i>15,963.78</i>
Receipt of a Transfer of Excess Funds (Page 8)	+ <i>-0-</i>
Total Monetary Contributions:	= <i>17,793.52</i>
In-Kind Contributions (Page 5)	+ <i>6,525.54</i>
Total Contributions:	= <i>24,319.06</i>

Other Income (Page 5)	<i>837.00</i>
Loans Received (Page 6)	+ <i>-0-</i>
Total Other Income:	= <i>837.00</i>

OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	<i>-0-</i>
Outstanding Loans (Page 6)	+ <i>-0-</i>
Total Debts:	= <i>-0-</i>

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	<i>986.32</i>
Total Monetary Contributions	+ <i>17,793.52</i>
Total Other Income	+ <i>837.00</i>
Subtotal:	a. = <i>19,616.84</i>

Total Expenditures (Page 7)	<i>11,679.63</i>
Total Disbursements of Excess Funds (Page 8)	+ <i>-0-</i>
Repayment of Loans (Page 6)	+ <i>-0-</i>
Subtotal:	b. = <i>11,679.63</i>

Ending Balance: (Subtotal a. - Subtotal b.)	= <i>7,937.21</i>
<i>*Cannot be negative balance</i>	

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

24,319.06

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

11,679.63

**Contributors of
More than \$250**

*Check if additional pages
have been attached.*

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME	AMOUNT
	<i>Schedule 1</i>	<i>500.00</i>
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	

**MAKE AS MANY COPIES
OF THIS PAGE AS YOU NEED**

Subtotal of all contributors of more than \$250
Subtotal of all contributors of \$250 or less (From page 2)

Total Contributions:

<i>500.00</i>
+ <i>1329.74</i>
= <i>1829.74</i>

FUND-RAISING EVENTS

Check if additional pages have been attached.

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)

EVENT SUMMARY

Date of Event	Various	Total Monetary Contributions:	15,963.78
Type of Event	Various	Total Expenditures: (Itemized on page 7)	- 10,540.02
Name of Place Held	Charleston Civic Center	NET RECEIPTS:	= 5,423.76
Address of Place Held	One Civic Center Dr Charleston, WV 25301	Total In-Kind Contributions related to the Fund-raiser: (Itemized on page 5)	5,989.00

Contributors of \$250 or less

Contributors of more than \$250

Date	Full Name	Amount	Date	Full Name	Amount
	Raffle Sched 2	2227.00		Full Name: Address: (residential and mailing if they are different) Lincoln Day Dinner Sch 3	
2015	Lincoln Day Dinner Sch 3	2830.78		Contributor's job: (Individual only) 2015	500.00
2015	" " " Sch 4	1385.00		Where contributor works: (Individual only)	
	Prestapalooza Sch 5	1283.00		Affiliation: (Political committee only)	
2016	Lincoln Day Dinner Sch 6	600.00		Full Name: Address: (residential and mailing if they are different) Lincoln Day Dinner Sch 4	3,945.00
	Monthly Luncheon Sch 7	2693.00		Contributor's job: (Individual only) 2015	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different) Lincoln Day Dinner Sch 6	500.00
				Contributor's job: (Individual only) 2016	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
Subtotal of contributors of \$250 or less:		11,018.78	Subtotal of contributors of more than \$250:		4945.00
			Subtotal of contributors of \$250 or less:		+ 11,018.78
			Total Contributions:		15,963.78

MAKE COPIES OF THIS PAGE TO LIST ADDITIONAL CONTRIBUTIONS. ATTACH ADDITIONAL PAGES TO REPORT.

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
<i>Various</i>	<i>See Schedule 2</i>	<i>Various misc sales</i>	<i>837.00</i>

Total Other Income: *837.00*

Check if additional pages have been attached.

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
<i>Various</i>	<i>See Schedule 8</i>	<i>Various</i>	<i>6525.54</i>

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

Total In-Kind Contributions: *6,525.54*

LOANS

Check if additional pages have been attached.

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. loan(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

(A copy of the loan agreement for each loan secured during this filing period must accompany this report)

Bank Loans: List name & address of 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
1.						
2.						
3.						
4.						
5.						
		Loans Received		Repayment of Loans		Outstanding Loans
Totals:		- 0 -		- 0 -		0

Receipt of a Transfer of Excess Funds

Check if additional pages have been attached.

Date	Candidate Committee Name and Year	Amount
Total Receipts of Transfers of Excess Funds:		- 0 -

Disbursements of Excess Funds

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			- 0 -

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: - 0

OATH OR AFFIRMATION

I, Darvey F. Blair, 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.

Darvey F. Blair Signature of Candidate, Financial Agent or Treasurer

Date 5/28, 2016

Office Use Only
STATE OF WEST VIRGINIA
SECRETARY OF STATE
MAR 29 AM 11:16
RECEIVED
Received By: _____

KCREC Donations

PREPARED BY	INITIALS	DATE	REFERENCE
CHECKED BY			
APPROVED BY			

(1) (2) (3) (4)

Schedule 1

< 250⁰⁰ > 250⁰⁰

LINE No.	Donor Name	Date	Amount	Reference
1	James Slomic	7/14/15	10000	
2	Chris Stansbury	9/16/15	1000	
3	Misc Donations for Fred		22500	
4	Michelle Wilshaw		500	
5	Kenny Cline	10/23/15	1992	
6	Nancy + James DeCarb		90	
7	Marie Cappinpin	11/16/15	100	
8	Carolyn Janicki		50	
9	Charles + Margaret Lee		600	
10	Diana Bralton		600	
11	Rick Gerrathouse		480	
12	Lawrence Minard,	12/8/15		50000 M.D.
13	8 Quarry Ridge			
14	Charleston, WV 25304			
15	Katherine Welford	12/18/15	10000	
16	Larry Medley	1/14/16	1951	
17	Lance Wheeler		250	
18	Tracy White		450	
19	Danny Blair	1/19/16	7000	
20	Danny Stricklan		7100	
21	Carolyn Stricklan	2/23/16	670	
22	David Howell	3/18/16	1500	
23	Larry Medley	1/7/16	1951	
24	Lance Wheeler		250	
25	Tracy White		450	
26	Fred Joseph	5/26/15	6000	
27				
28			132974	50000
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KCREC

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

Raffles, Deposit Returns, Bumper Stickers,
Pins, Buttons, Shirts

LINE No.	Name	Date	Amount	Schedule 2	
				(3)	(4)
1	Nancy Kogoy	4/20/15	4000		
2	Carolyn Stricklen		3000		
3	Lance Wheeler	5/19/15	2100		
4	Danny Stricklen		1500		
5	Carolyn Stricklen	5/26/15	2700		
6	21 @ 20	6/19/15	4200		
7	Misc	7/22/15	1800		
8	Raffle tickets 100 ea		2800	0	
9	Raffle tickets 100 ea	8/13/15	3000	0	
10	Raffle tickets 100 ea	8/19/15	1040	0	
11	Raffle tickets 100 ea	9/2/15	49400	0	
12	Raffle tickets 100 ea	9/10/15	250	0	
13	Raffle tickets 100 ea	9/14/15	2250	0	
14	Raffle tickets 100 ea	9/22/15	1160	0	
15	Tailgate Raffle 100 ea		1360	0	
16	Misc sales		370		
17	Raffle tickets 100 ea	10/9/15	50250	0	
18	Yard Sale - misc		1400		
19	Raffle tickets 100 ea	10/23/15	500	0	
20	Misc Sales	11/4/15	100		
21	Raffle tickets 100 ea		2850	0	
22	Raffle tickets 100 ea	11/16/15	2320	0	
23	Misc Sales	12/8/15	670		
24	S.C. Womans Club		1500		Return deposit
25	Misc Sales	12/18/15	350		
26	Misc Sales	1/14/16	1500		
27	S.C. Womans Club		1500		Deposit return
28	Misc Sales	1/19/16	2200		
29	Misc Sales	3/18/16	900		
30	Misc Sales	1/7/16	150		
31					
32			306400		
33					
34	Less raffle sales to fund raising		<223700>		Page 4
35					
36			83700		
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LINCOLN DAY DINNER - 2015

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

(1) (2) (3) (4)

LINE No.		(1)	(2)	(3)	(4)
				Schedule 3	
1	Marilyn Gaurch	6/30/15	4000		
2	Jim DeCarlo		450		
3	Rob Potter		2000		
4	Sam Davis		1750		
5	Tracy White		1050		
6	Tom Takubo		1500		
7	Ed Gaurch		1800		
8	Dannic Adkins		500		
9	Allen Whitt		500		
10	Beth Kogex		450		
11	Tom Takubo		500		
12	Lawrence Wheeler		1000		
13	John Hoover		500		
14	Brenda Casto	7/1/15	450		
15	Michelle Wilshee		2000		
16	Jennifer Hebbard		900		
17	Allen Whitt		2000		
18	Wade Casky	7/22/15	1000		
19	Robert Camp		450		
20	Kris Warner		450		
21	Joyce Warner		450		
22	Pamela Camp		450		
23	Matthew Dair		450		
24	Beth Walker		2000		
25	Russell King		900		
26	Jennifer Greenleaf		500		
27	Joyce Warner		450		
28	Jessie Carors		500		
29	Chris Starsbury		1000		
30	Tim Armstead		450		
31	Amber Starsbury		1000		
32	Less Fees		(4922)		
33	WV Republican Party Inc	8/13/15		5000	WV Rep Party
34	PO Box 271				
35	Charleston WV 25330				
36	Amy A Keith Pawley	8/19/15	18000		
37					
38					
39			<u>283078</u>	<u>50000</u>	
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	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINCOLN DAY DINNER

LINE No.	(1)	(2)	(3)	(4)
		< 2500	2500	Schedule 4
1	Danny Blair	6/9/15	9000	
2	Danny + Cordyn Strickland		20000	
3	Edward Gauruch	6/26/15	20000	
4	Anna Calvert		4500	
5	Charles Mirimani		4500	
6	Sharon Malcolm		10000	
7	James Kautz		9000	
8	Wild + Wonderful PAC			120000 PAC
9	PO Box 651374			
10	Potomac Falls Va 20165			
11	Robert L Potter			60000 Self Employed
12	105 Newcomer Rd			
13	So Charleston WV 25309			
14	Lawrence Pack			60000 Nursing Home
15	2146 Presidential Dr			
16	Charleston WV 25314			
17	Committee to Elect Eric Nolan			25000 Candidate
18	PO Box 186			
19	Charleston WV 25321			
20	Danna Holstine			36000 Individual
21	326 Five Mile Rd			
22	Charleston, WV 25306			
23	Lewis Rexroad	6/30/15	8750	
24	Eric Letendre		9000	
25	Catherine Pack		5000	
26	James Edece		5000	
27	Seth Gaskins		5000	
28	Christopher Walters		10000	
29	David Abramowitz		5000	
30	John Musky		10000	
31	Danny Blair		3750	
32	Larry Swann			60000 Attorney
33	500 Lee St, E			
34	Charleston, WV 25301			
35	Tom Tokubo	7/13/15		33500 MD
36	272 Creek Stone Ridge S			
37	Charleston, WV 25309			
38				
39			137500	394500
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Pastorpalooza

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.	(1)	(2)	(3)	(4)
			Schedule 5	
1	Carolyn + Darryl Strickland	10/23/15	200	
2	Kenneth Seidner		200	
3	Roman Stauffer		500	
4	Darryl Blair		200	
5	James Kautz		200	
6	James Vickers		600	
7	Karla Boyd		300	
8	Bronson Shores		250	
9	59 @ 12 ⁰⁰		708 ⁰⁰	
10	33 @ 10 ⁰⁰	11/16/15	330 ⁰⁰	
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13			<u>1283⁰⁰</u>	
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Lincoln Day Dinner - 2016

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.		(1)	(2)		(3)	(4)
			< 250 ⁰⁰	7250 ⁰⁰	Schedule	Job
1	Danny & Carolyn Strickland	3/17/16			5000	Retiree
2	2601 Highland Ave					
3	Darrbor, WA 2504					
4	Nancy Reagan Foster	3/18/16	1000			
5	Nancy & John Koggy		1500			
6	Tracy & Jerry White		1000			
7	Danny Blair	3/23/16	1500			
8	James Kautz		1000			
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12			<u>6000</u>			
13					<u>5000</u>	
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MONTHLY LAUNCHED

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.		(1)	(2)	(3)	(4)
				Schedule 7	
1	20 @ 12 ⁰⁰ + 8 ⁰⁰	4/21/15	24800		
2	18 @ 12 ⁰⁰	5/19/15	2520		
3	19 @ 12 ⁰⁰ + 8 ⁰⁰	6/16/15	2360		
4	30 @ 12 ⁰⁰	7/22/15	36000		
5	27 @ 12 ⁰⁰ + 5 ⁰⁰	8/19/15	3290		
6	29 @ 12 ⁰⁰	9/16/15	3480		
7	20 @ 12 ⁰⁰	10/23/15	2400		
8	29 @ 12 ⁰⁰	11/17/15	2480		
9	24 @ 12 ⁰⁰	1/19/16	2880		
10	12 @ 12 ⁰⁰	2/24/16	1440		
11					
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14			<u>269300</u>		
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In-Kind Donations

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.	(1)	(2)	(3)	(4)
			Schedule 8	
1	Dunbar Fall Festival	9/22/15		
2	Carolyn Stricklan		5389	Snacks + Supplies
3	Dorsey Stricklan		3992	
4	Diana Brown		2402	
5	LDD Live Auction	7/22/15		
6	Melody Patton		500	Book
7	Carolyn Stricklan		250	Book
8	Mr + Mrs Dan Vredevelt		500	Picnic kit
9	Sharon Malcom		650	Gift Certificates
10	Brian McClellan		1490	Gift Cert. Food
11	Nancy + John Koger		500	Glass Vase
12	Chandler Swagg		56000	Helicopter Ride
13	Pins, etc.			
14	Carolyn Stricklan	5/1/15	41871	Pins, buttons, shirts
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17			65254	
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KCREC

Disbursements

PREPARED BY	INITIALS	DATE	REFERENCE
CHECKED BY			
APPROVED BY			

LINE No.	(1)	(2)	(3)
		Total	Schedule 9
1	Monthly lunches at		
2	Distinctive Gourmet	5/1/15 2000	
3	One Civic Center Dr	5/29/15 1900	
4	Charleston, WV 25301	6/18/15 1780	
5		7/22/15 2600	
6		8/21/15 2813	
7		9/16/15 3215	
8		10/23/15 2252	
9		11/19/15 3676	
10		2/1/16 2843	
11		2/22/16 1422	245066 Meals
12	Lincoln Day Dinner		
13	Charleston Civic Center	4/1/15 2875	
14	One Civic Center Dr	7/6/15 5100	
15	Charleston, WV 25301	3/17/15 5750	137255 Rent
16			
17	Distinctive Gourmet	6/24/15 5000	
18		7/2/15 3692	419205 Meals
19			
20	All American Classics	2/17/15	36250 Auction items
21	P.O. Box 8207		
22	Hot Springs AR 71910		
23			
24	Carolyn Stricklen	7/14/15	14042 Supplies
25	2601 Highland Dr		
26	Dunbar, WV 25064		
27			
28	Pastapalooza		
29	SC Womens Club	8/7/15 2500	
30	214 D Street	12/2/16 2500	50000 Rent
31	So Charleston, WV 25303		
32			
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36			9017,68
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KCREC
Disbursements

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.	(1)	(2)	(3)	(4)
			Schedule 10	
1	Pastapalooza (cont)			
2	Carolyn Strickler	8/10/15	1700	
3	Danny Strickler	9/2/15	2260	
4	2601 Highland Dr	11/16	<u>1880</u>	58430 Food/Supplies
5	Dunbar, WV 25064			
6				
7	Margaret Rice	11/16/15		26782 Food/Supplies
8	1579 Nottingham Rd			
9	Charleston, WV 25314			
10				
11	Raffle			
12	Dunbar Printing	8/20/15		37022 Printing
13	1310 Ohio Ave			
14	Dunbar, WV 25064			
15				
16	Frank Hance	11/3/15		30000 Raffle Prize
17	310 5th St			
18	Belle, WV 25015			
19				
20	Dunbar Printing	11/19/15		41730 Burger Sticks
21				
22	ap solutions			
23	2306 Charles Ave	3/20/16		
24	Dunbar, WV 25064			24525 Award
25				
26	Contributions:			
27	American Legion Post 767		1000	
28	Camp Lincoln	7/8/15	5000	
29	St Francis of Assisi	1/6/16	<u>2000</u>	8000 Contribution
30				
31	Capital Partners	9/17/14		180000 Rent
32	PO Box 9057			
33	Cincinnati Ohio 45208			
34				
35	Dunbar Fall Festival	7/9/15		7000 Rent
36	2601 Fairlawn Ave			
37	Dunbar, WV 25064			
38				
39				<u>225489</u>
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KCREC

Disbursements

	INITIALS	DATE	REFERENCE
PREPARED BY			
CHECKED BY			
APPROVED BY			

LINE No.		(1)	(2)	(3)	(4)
				Schedule 11	
1	U.S. Post Office	10/5/15		9800	Box Rental
2					
3	SC Visitors Bureau	3/2/16		18000	Rent
4	P.O. Box 8599				
5	S. Charleston, WV 25303				
6					
7	Chase Bank	1/16/16		10475	
8	707 Virginia St, E	2/10/16		<u>2431</u>	12906 Checks
9	Charleston, WV 25301				
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707 Virginia St. E. Suite 400
Charleston, WV 25301

Time Sensitive

Personal and Confidential

**WV Secretary of State
State Capitol
Bldg. 1, Suite 157-K
1900 Kanawha Blvd., East
Charleston, WV 25305**