

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

Candidate or Committee Name <b>West Virginia Republican State</b>		Candidate or Committee's Treasurer <b>Michelle Wilshere</b>	
Political Party (for candidates) <b>Executive Committee</b>		Treasurer's Mailing Address (Street, Route or P.O. Box) <b>PO Box 2711</b>	
Office Sought (for candidates)	District/Division	City, State, Zip Code <b>Charleston, WV 25330</b>	Daytime Phone # <b>304 768 0493</b>

### Election Cycle Reporting Period (check one):

- |   |   |  |
|---|---|--|
| <input checked="" type="checkbox"/> <b>Primary - First Report</b><br>Due March 26 - April 1, 2016 | <input type="checkbox"/> <b>Pre-primary Report</b><br>Due April 25 - 29, 2016   | <input type="checkbox"/> <b>Post-primary Report</b><br>Due May 23 - June 21, 2016  |
| <input type="checkbox"/> <b>General - First Report</b><br>Due September 26 - 30, 2016             | <input type="checkbox"/> <b>Pre-general Report</b><br>Due October 24 - 28, 2016 | <input type="checkbox"/> <b>Post-general Report</b><br>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 \_\_\_\_\_ 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)	7995.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+ _____
Receipt of a Transfer of Excess Funds (Page 8)	+ _____
<b>Total Monetary Contributions:</b>	<b>= 7995.00</b>
In-Kind Contributions (Page 5)	+ 643.58
<b>Total Contributions:</b>	<b>= 8,638.58</b>

Other Income (Page 5)	200.00
Loans Received (Page 6)	+ _____
<b>Total Other Income:</b>	<b>= 200.00</b>

### OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	_____
Outstanding Loans (Page 6)	+ _____
<b>Total Debts:</b>	<b>= _____</b>

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

**8638.58**

### CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	4537.52
Total Monetary Contributions	+ 7995.00
Total Other Income	+ 200.00
<b>Subtotal:</b>	<b>a. = 12,732.52</b>

Total Expenditures (Page 7)	9969.10
Total Disbursements of Excess Funds (Page 8)	+ _____
Repayment of Loans (Page 6)	+ _____
<b>Subtotal:</b>	<b>b. = 9969.10</b>

**Ending Balance:**  
(Subtotal a. - Subtotal b.) = 2763.42  
*\*Cannot be negative balance*

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

**9969.10**

Contributors of  
\$250 or Less

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
3/30/2015	Adams, Jack	25.00
3/30/2015	Ashley, Mike	30.00
3/30/2015	Brown, Virginia	60.00
3/30/2015	Brown, Virginia	25.00
3/30/2015	Cornelius, Robert	10.00
3/30/2015	Cornelius, Robert	25.00
3/30/2015	Hanshaw, Roger	50.00
3/30/2015	Kelley, Gary	25.00
3/30/2015	Kogoy, Nancy	50.00
3/30/2015	Minear, Sarah	55.00
3/30/2015	Moffatt, Michel	25.00
3/30/2015	Overington, John	100.00
3/30/2015	Porter, Sherrill	50.00
3/30/2015	Ramey, Lisa	25.00
3/30/2015	Rexroad, Lewis	25.00
3/30/2015	Rexroad, Lewis	100.00
3/30/2015	Searls, Shirley	50.00
3/30/2015	See, T Anne	25.00
3/30/2015	Shaffer, Jim	85.00
3/30/2015	Sheehan, Marty	25.00
3/30/2015	Smith, Greg	25.00
3/30/2015	Smith, Jack	80.00
3/30/2015	Snyder, Jean	25.00
3/30/2015	Snyder, Russ	25.00
3/30/2015	Story, Chad	25.00
3/30/2015	Swann, Lewis	25.00
3/30/2015	Taylor, Jay	25.00
3/30/2015	Wells, Rebecca	15.00
3/30/2015	Wilshere, Michelle	25.00
4/6/2015	Ashley, Mike	25.00
4/6/2015	Bartley, Diana	50.00
4/6/2015	Bauserman, Jeremy	25.00
4/6/2015	Boltz, Mary	25.00
4/6/2015	Carter, Mark	25.00
4/6/2015	Cline, Naomi Sue	25.00
4/6/2015	Cook, Steve	25.00
4/6/2015	Davis, Norma	50.00
4/6/2015	Fish, Robert	50.00
4/6/2015	Fortney, Tyler	25.00
4/6/2015	Gregg-Baldt, Lizabeth	25.00
4/6/2015	Hartling, Linda	25.00

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
4/6/2015	Hartling, Paul	25.00
4/6/2015	Jackson, Carolyn	25.00
4/6/2015	Jacobs, Jean	25.00
4/6/2015	Jacobs, Jean	25.00
4/6/2015	Kennedy, Laura	50.00
4/6/2015	Krushansky, Pam	25.00
4/6/2015	McCoy, Karen	25.00
4/6/2015	McElroy, Stephen	25.00
4/6/2015	Miller, Garlin	50.00
4/6/2015	Miller, Marcia	25.00
4/6/2015	Miller-Mann, Brenda	50.00
4/6/2015	Minear, Sarah	25.00
4/6/2015	Minear, Sarah	25.00
4/6/2015	Phillips, Tammy	25.00
4/6/2015	Poe, Kevin	25.00
4/6/2015	Potter, Melody	50.00
4/6/2015	Rapp, Benjean	50.00
4/6/2015	Riffle, Claude	25.00
4/6/2015	Sabak, Andrew	25.00
4/6/2015	Shott, Kathy	25.00
4/6/2015	Skidmore, Robert	50.00
4/6/2015	Smith, Donald	25.00
4/6/2015	Smith, Jack	25.00
4/6/2015	Smith, Stephen	75.00
4/6/2015	Spicer, Sue	25.00
4/6/2015	Stricklen, Carolyn	50.00
4/6/2015	Tener, Michael	50.00
4/6/2015	Tyre, Barbara	25.00
4/6/2015	Wells, Rebecca	25.00
8/3/2015	Mitch Carmichael - State Senate	200.00
8/14/2015	Overington, John	100.00
8/25/2015	Citizens of Gary Howell	30.00
8/25/2015	Hartling, Paul	60.00
8/25/2015	Kogoy, Nancy	60.00
8/25/2015	Leonhardt, Shirley	60.00
8/25/2015	Minear, Sarah	60.00
8/25/2015	Murdock, James	60.00
8/25/2015	Porter, Sherrill	60.00
8/25/2015	Ramey, Lisa	30.00
8/25/2015	Rexroad, Lewis	30.00
8/25/2015	Searls, Shirley	30.00

**Contributors of  
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
8/25/2015	Wilshere, Michelle	30.00
11/16/2015	Mercer County Republican Executive Committee	100.00
Subtotal of contributors of \$250 or less:		\$ 3,395.00

**Contributors of  
More than \$250**

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME		AMOUNT
5/26/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Citizens for Amy Summers 98 Meadland Road, Flemington, WV 26347  Republican	\$ 250.00
5/26/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Committee to Elect John O'Neal 24 Whippoorwill Place, Beckley, WV 25801  Republican	\$ 1,000.00
6/15/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	WVRLC PO Box 548, Charleston, WV 25322  Republican	\$ 300.00
6/30/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	WVRLC PO Box 548, Charleston, WV 25322  Republican	\$ 300.00
7/20/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	J&K State Legislative Political Action Committee PO Box 553, Charleston, WV 25322  	\$ 250.00
8/3/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Friends of Daniel Hall PO Box 339, Oceana, WV 24870  Republican	\$ 1,000.00
8/14/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Committee to Elect Eric Nelson PO Box 186, Charleston, WV 25321  Republican	\$ 250.00
12/31/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	William Paul Cole III 404 Oakhurst Drive, Beckley, WV 24701 Owner Bill Cole Auto Mall	\$ 250.00

~~SECRET~~  
**Contributors of  
 More than \$250**

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME		AMOUNT
12/31/2015	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	West Virginia CAR PO Box 2028, Charleston, WV 25327	\$ 1,000.00
Subtotal of all contributors of more than \$250			\$ 4,600.00
Subtotal of all contributors of \$250 or less (From page 2) +			\$ 3,395.00
<b>Total Contributions: =</b>			\$ 7,995.00

**OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS**

Date	Source of Income	Type of Receipt	Amount
4/20/15	Isaac Jackson Hotel 830 Harrison Avenue Elkins, WV	Refund for overpayment	\$200.00

Total Other Income:

\$200.00

Check if additional pages have been attached.

**IN-KIND CONTRIBUTIONS**

Date	Name and Contributor Information	Description of Contribution	Value
10/29/15	Rocky Peck 94 Spider Ridge Road Parkersburg, WV 26104	SEC Embroidered Shirts	643.58

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

Total In-Kind Contributions:

643.58

**ITEMIZED EXPENDITURES**  
**(Itemize 3rd party expenditures/reimbursements)**

DATE	Name of person or Vendor and Adress	Purpose	AMOUNT
3/28/2015	Jason Huffman, 1507 1/2 Jackson Street, Apt. 3, Charleston, WV	mileage & exp reimbursement	\$ 194.73
3/28/2015	Conrad Lucas, 141 Wood Lomond Way, Huntington, WV 25705	expense reimbursement	\$ 213.29
3/28/2015	Isaac Jackson Hotel, 830 Harrison Avenue, Elkins, WV	winter mtg - balance due	\$ 2,506.04
3/30/2015	USPS, 1002 Lee Street East, Charleston, WV	postage	\$ 6.70
4/3/2015	The Blennerhasset Hotel, 320 Market Street, Parkersburg, WV 26101	deposit - summer meeting	\$ 250.00
4/6/2015	Eventbrite, 651 Branna Street, San Francisco, CA 94107	credit card processing fees	\$ 127.98
4/30/2015	JPMorgan Chase Bank, NA	service fee	\$ 2.00
6/12/2015	Conrad Lucas, 141 Wood Lomond Way, Huntington, WV 25705	expense reimbursement	\$ 220.47
6/12/2015	Bob Miller, PO Box 644, New Martinsville, WV 26155	fair booth fee	\$ 100.00
7/16/2015	Jason Huffman, 1507 1/2 Jackson Street, Apt. 3, Charleston, WV	expense reimbursement	\$ 252.16
7/31/2015	Jordan Burgess, PO Box 422, Pinch, WV 25156	expense reimbursement	\$ 201.66
7/31/2015	Jason Huffman, 1507 1/2 Jackson Street, Apt. 3, Charleston, WV	expense reimbursement	\$ 196.21
7/31/2015	Kanawha County Republican Executive Committee	contribution	\$ 500.00
8/31/2015	Jason Huffman, 1507 1/2 Jackson Street, Apt. 3, Charleston, WV	payroll 8/15 - 8/31/15	\$ 1,006.59
8/31/2015	The Blennerhasset Hotel, 320 Market Street, Parkersburg, WV 26101	remainder for summer mtg	\$ 2,214.89
9/14/2015	United States Treasury, Ogden, UT	federal payroll taxes	\$ 740.82
9/14/2015	WV State Tax Department, PO Box 1985, Charleston, WV	state payroll taxes	\$ 108.00
9/14/2015	City of Charleston, PO Box 2749, Charleston, WV	city service fee	\$ 8.66
9/15/2015	Jason Huffman, 1507 1/2 Jackson Street, Apt. 3, Charleston, WV	payroll 9/1 - 9/15/15	\$ 1,006.59



## ITEMIZED EXPENDITURES

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(Itemize 3rd party expenditures/reimbursements)

DATE	Name of person or Vendor and Adress	Purpose	AMOUNT
9/25/2015	Jordan Burgess, PO Box 422, Pinch, WV 25156	expense reimbursement	\$ 54.25
9/30/2015	JPMorgan Chase Bank, NA	service fee	\$ 2.00
10/30/2015	JPMorgan Chase Bank, NA	service fee	\$ 2.00
11/30/2015	JPMorgan Chase Bank, NA	service fee	\$ 2.00
12/31/2015	JPMorgan Chase Bank, NA	service fee	\$ 2.00
1/28/2016	The Dominion Post, 1251 Earl Core Road, Morgantown, WV 26505	newspaper ad - HD 51	\$ 46.06
1/29/2016	JPMorgan Chase Bank, NA	service fee	\$ 2.00
2/29/2016	JPMorgan Chase Bank, NA	service fee	\$ 2.00
<b>Total Expenditures:</b>			<b>\$ 9,969.10</b>

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, Michelle Wilshere, 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.

Michelle Wilshere Signature of Candidate, Financial Agent or Treasurer

Date March 26, 2016

Office Use Only  
STATE OF WEST VIRGINIA  
2016 MAR 28 PM 3:26  
Received By:

P.O. Box 2711  
Charleston, WV 25330

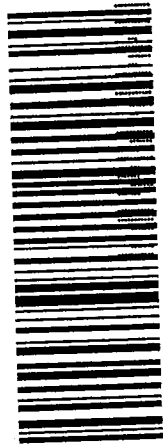
RETURN RECEIPT  
REQUESTED

WV Secretary of State  
Building 1, Suite 157-K  
1900 Kanawha Blvd, East  
Charleston, WV 25305

*[Handwritten signature]*

*[Handwritten initials]*

CERTIFIED MAIL



7015 1520 0002 0899 0346



1000



25305

U.S. POSTAGE  
PAID  
SOUTH CHARLESTON, WV  
25303  
MAR 26 16  
AMOUNT  
**\$7.67**  
R2305 K1 41368-14