

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

Candidate or Committee Name West Virginia Family Values		Candidate or Committee's Treasurer Steve Smith	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route, or P.O. Box) PO Box 2845	
Office Sought (for Candidates)	District/Division	City, State, Zip Code Charleston, WV 25330	Daytime Phone #

Election Cycle Reporting Period (check one): <input checked="" type="checkbox"/> Primary - First Report <input type="checkbox"/> Pre-primary Report <input type="checkbox"/> Post-primary Report <input type="checkbox"/> General - First Report <input type="checkbox"/> Pre-general Report <input type="checkbox"/> Post-general Report	Check if Applicable: <input checked="" type="checkbox"/> Amended Report You must also check box of appropriate reporting period <input type="checkbox"/> Final Report Zero balance required. PAC must also file Form F-6 Dissolution
Non-Election Cycle Reporting Period: <input type="checkbox"/> Annual Report 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	CASH BALANCE SUMMARY	
Contributions	\$528,504.36	Beginning Balance (ending balance from previous report)	\$0.00
Monetary Contributions from all Fund-Raising Events	+ \$0.00	Total Monetary Contributions	+ \$528,504.36
Receipt of a Transfer of Excess Funds	+ \$0.00	Total Other Income	+ \$0.00
Total Monetary Contributions:	= \$528,504.36	Subtotal:	a. = \$528,504.36
In-Kind Contributions	+ \$0.00	Total Expenditures Paid	\$15,646.20
Total Contributions:	= \$528,504.36	Total Disbursements of Excess Funds	+ \$0.00
Other Income	\$0.00	Repayment of Loans	+ \$0.00
Loans Received	+ \$0.00	Subtotal:	b. = \$15,646.20
Total Other Income:	= \$0.00	Ending Balance:	= \$512,858.16
OUTSTANDING LOANS & DEBTS:		(Subtotal a. - Subtotal b.)	
Unpaid Bills	\$0.00	<i>*Note: Report cannot be submitted with a negative balance.</i>	
Outstanding Loans	+ \$0.00		
Total Debts:	= \$0.00		
TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports)		TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports)	
\$528,504.36		\$15,646.20	

CONTRIBUTIONS \$250.00 OR LESS

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
Dec 2, 2015	Trey Hieneman	\$50.00
Mar 23, 2016	DAVID R. MCQUAIN	\$100.00
Mar 23, 2016	Charles C. Lamb III	\$100.00
Mar 23, 2016	POL ACTN ARM KANAWHA COUNTY ACT/CEA	\$100.00
Mar 23, 2016	WYOMING CO. EDUCATION ASSOC PAC	\$250.00
Mar 23, 2016	BARBOUR CO. EDUCATION ASSOC. CEA/PAC	\$250.00
Mar 23, 2016	MCDOWELL CO. EDUCATION ASSN PAC	\$250.00

Mar 23, 2016	Monongalia County ED. ASSN. PAC	\$250.00
	Subtotal of contributions of \$250.00 or less	\$1,350.00

CONTRIBUTIONS MORE THAN \$250.00

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
Dec 22, 2015	WV St Bldg & Construction Trades Council Address: 600 Leon Sullivan Way Charleston, WV, 25301, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$25,000.00
Dec 22, 2015	AFT - WV Solidarity Fund Account Address: 1610 Washington Street E Suite 200 Charleston, WV, 25311, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$25,000.00
Dec 22, 2015	WVEA Political Action Committee 1YR+ Address: 1558 Quarrier St. Charleston, WV, 25311-2408, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$25,000.00
Dec 22, 2015	I.U.O.E. Local No. 132 Address: 606 Tennessee Ave. PO Box 6770 Charleston, WV, 25362-0770, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$100,000.00
Dec 29, 2015	Honest West Virginians Address: 501 Leon Sullivan Way STE 303 Charleston, WV, 25301-1246, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$42,854.36
Jan 6, 2016	WV AFL-CIO MEMBERSHIP OUTREACH ACCT Address: 501 Leon Sullivan Way Charleston, WV, 25301, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$25,000.00
Feb 8, 2016	UNITED STEELWORKERS DIST. 8 EDU. FUND #2 Address: 85 C. Michael Davenport Blvd. Suite 2 Frankfort, KY, 40601, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$5,000.00
Feb 19, 2016	DRIVE COMMITTEE - FEC ID# - C00032979 Address: 25 Louisiana Ave NW Washington, DC, 20001-2198, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$25,000.00
Mar 23, 2016	OHIO COUNTY EDUCATION ASSOC PAC Address: 2192 National Rd Wheeling, WV, 26003, USA	\$500.00

	Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	
Mar 23, 2016	ADVOCATES FOR BETTER EDUCATION JCEA Address: 25 West Meadowview Dr. Ripley, WV, 25271-9375, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$500.00
Mar 23, 2016	BCEA PAC Address: PO BOX 505 Martinsburg, WV, 25402, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$500.00
Mar 23, 2016	RALEIGH COUNTY EDU ASSN PAC Address: 135 Lillybrook Lane Crab Orchard, WV, 25827, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$800.00
Mar 23, 2016	MASON COUNTY PAC Address: 833 Watson Rd Bidswell, OH, 45614, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Mar 23, 2016	HANCOCK CTY EDUCATION ASSOC PAC Address: 539 Florida Ave Chester, WV, 26034, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$1,000.00
Mar 24, 2016	Honest West Virginians Address: 501 Leon Sullivan Way STE 303 Charleston, WV, 25301-1246, USA Contributor's Job: (individual contributor only) - N/A Where Contributor Works: (individual contributor only) - N/A Affiliation: (political committee only) - Mailing Address:	\$250,000.00
	Subtotal of all contributions of more than \$250.00	\$527,154.36
	Subtotal of all contributions of \$250 or less	\$1,350.00
	Total Contributions:	\$528,504.36

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
		Total Other Income:	\$0.00

IN-KIND CONTRIBUTIONS

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

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 Balance of previous loan at end of period	Column B Amount of new loan received during period		Column C Repayments during period		Column D Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
		Loans Received		Repayment of Loans		Outstanding Loans
	0	0		0		0

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
Jan 19, 2016	Trey Hieneman 260 MCCONNELLS TRACE LEXINGTON, KY, 40511,	Reimbursement: Travel Expenses	\$2,012.69
Jan 19, 2016	Lou Ann Johnson 2708 Pleasant Valley Road Given, WV, 25245,	Reimbursement: Postage & Shipping	\$66.00
Jan 19, 2016	Sandler Reiff Lamb Rosenstein Birke 1025 Vermont Ave NW #300 Washington, DC, 20005,	Legal Fees	\$2,082.50
Jan 19, 2016	Lou Ann Johnson 2708 Pleasant Valley Rd Given, WV, 25245,	Strategic Services	\$2,650.00
Feb 11, 2016	Lou Ann Johnson 2708 Pleasant Valley Rd Given, WV, 25245,	Reimbursement: Website Dmp & Host	\$76.64
Feb 11, 2016	The Strategy Group 12123 Shelbyville Rd. Ste 100-102 Louisville, KY, 40243,	Reimbursement: Travel Expenses	\$372.66
Feb 11, 2016	Lou Ann Johnson 2708 Pleasant Valley Rd Given, WV, 25245,	Strategic & Fundraising Services	\$5,277.25
Feb 22, 2016	BB&T 1124 FLEDDERJOHN RD Charleston, WV, 25314-4210,	Bank Fees	\$65.00
Feb 25, 2016	Amalgamated Bank 1825 K St NW #1450 Washington, DC, 20006,	Bank Fees	\$84.76

Mar 16, 2016	Lou Ann Johnson 2708 Pleasant Valley Road Given, WV, 25245,	Fundraising services	\$2,915.00
Mar 22, 2016	Amalgamated Bank 1825 K St NW #1450 Washington, DC, 20006,	Bank Fees	\$43.70
Total Expenditures:			\$15,646.20

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: Sep 30, 2016 at 11:54:09 AM