

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

| | | | |
|--|--------------------------|---|--|
| Candidate or Committee Name Housing Political Action Committee | | Candidate or Committee's Treasurer Andrew V. Gallagher | |
| Political Party (for candidates) | | Treasurer's Mailing Address (Street, Route, or P.O. Box) P. O. Box 2182 | |
| Office Sought (for Candidates) | District/Division | City, State, Zip Code Charleston, WV 25328-2182 | Daytime Phone # 304-346-8985 |
| 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 2014 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 | \$936.00 |
| Monetary Contributions from all Fund-Raising Events | + \$12,671.00 |
| Receipt of a Transfer of Excess Funds | + \$0.00 |
| Total Monetary Contributions: | = \$13,607.00 |
| In-Kind Contributions | + \$0.00 |
| Total Contributions: | = \$13,607.00 |
| Other Income | \$0.00 |
| Loans Received | + \$0.00 |
| Total Other Income: | = \$0.00 |
| OUTSTANDING LOANS & DEBTS: | |
| Unpaid Bills | \$0.00 |
| Outstanding Loans | + \$0.00 |
| Total Debts: | = \$0.00 |
| TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports) | |
| \$13,607.00 | |

| CASH BALANCE SUMMARY | |
|--|-------------------------|
| Beginning Balance (ending balance from previous report) | \$53,926.00 |
| Total Monetary Contributions | + \$13,607.00 |
| Total Other Income | + \$0.00 |
| Subtotal: | a. = \$67,533.00 |
| Total Expenditures Paid | \$11,125.00 |
| Total Disbursements of Excess Funds | + \$0.00 |
| Repayment of Loans | + \$0.00 |
| Subtotal: | b. = \$11,125.00 |
| Ending Balance: (Subtotal a. - Subtotal b.) | = \$56,408.00 |
| <i>*Note: Report cannot be submitted with a negative balance.</i> | |
| TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports) | |
| \$11,125.00 | |

CONTRIBUTIONS \$250.00 OR LESS

| DATE | CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME | AMOUNT |
|--|---|-----------------|
| Sep 17, 2013 | J. Scott Montgomery | \$30.00 |
| Sep 24, 2013 | Pete Perryman | \$125.00 |
| Subtotal of contributions of \$250.00 or less | | \$155.00 |

CONTRIBUTIONS MORE THAN \$250.00

| DATE | CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME | AMOUNT |
|--------------|---|-----------------|
| Sep 17, 2013 | James D. Staats Address: 2185 Rayburn Road Point Pleasant, WV, 25550, Contributor's Job: (individual contributor only) - retail dealer Where Contributor Works: (individual contributor only) - French City Homes Affiliation: (political committee only) - member Mailing Address: WV, | \$781.00 |
| | Subtotal of all contributions of more than \$250.00 | \$781.00 |
| | Subtotal of all contributions of \$250 or less | \$155.00 |
| | Total Contributions: | \$936.00 |

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).

1812--WVHI ANNUAL CONVENTION EVENT SUMMARY

| | | | |
|-------------------------------|---------------------------------------|--|--------------|
| Date of Event: | Jun 25, 2013 | Total Monetary Contributions: | \$2,030.00 |
| Type of Event: | golf fundraiser | Total Expenditures: | - \$0.00 |
| Name of Place Held: | Stonewall Resort | NET RECEIPTS: | = \$2,030.00 |
| Address of Place Held: | 940 Resort Dr. Roanoke, WV, 26447, | Total In-Kind Contributions Related to the Fundraiser | \$0.00 |

\$250 OR LESS

MORE THAN \$250

| DATE | FULL NAME | AMOUNT | DATE | AMOUNT |
|--------------|--|-------------------|--|-------------------|
| Jun 25, 2013 | Nela B. Stennett | \$5.00 | | |
| Jun 25, 2013 | Ryan J. Bish | \$125.00 | | |
| Jun 25, 2013 | Sue Martin | \$125.00 | | |
| Jun 25, 2013 | Karen Bailey | \$125.00 | | |
| Jun 25, 2013 | James B. Reckling | \$125.00 | | |
| Jun 25, 2013 | Jayme Creel | \$125.00 | | |
| Jun 25, 2013 | Chris Young | \$125.00 | | |
| Jun 25, 2013 | Timothy Bolick | \$125.00 | | |
| Jun 25, 2013 | Michele Christian | \$125.00 | | |
| Jun 25, 2013 | Pete Perryman | \$125.00 | | |
| Jun 25, 2013 | Keith Nacarate | \$125.00 | | |
| Jun 25, 2013 | Mark Stover | \$125.00 | | |
| Jun 25, 2013 | Johnnie E. Brown | \$125.00 | | |
| Jun 25, 2013 | Timothy J. Allison | \$125.00 | | |
| Jun 25, 2013 | Robert S. Huckabee | \$125.00 | | |
| Jun 25, 2013 | David R. Salmen | \$125.00 | | |
| Jun 25, 2013 | Lee Sullivan | \$150.00 | | |
| | Subtotal of event contributions of less than \$250.00 | \$2,030.00 | | |
| | | | Event contributions of \$250 or more: | \$0.00 |
| | | | Event contributions of less than \$250: | \$2,030.00 |
| | | | Total Contributions: | \$2,030.00 |

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 anything 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 |
|--------------|---|-------------------|------------|
| May 15, 2013 | Committee to Re-elect Howell PO Box 39 Keyser, WV, 25726, | Support candidate | \$250.00 |
| May 15, 2013 | Committee to Re-elect Greg Tucker 1727 Webster Rd. Summersville, WV, 26651, | Support candidate | \$500.00 |
| Jul 17, 2013 | Lynch for house 176 Woodplant Rd. Webster Springs, WV, 26288, | Support candidate | \$250.00 |
| Jul 17, 2013 | Coyles for house 2612 Martinsburg Rd. Berkeley Springs, WV, 25411, | Support candidate | \$250.00 |
| Jul 17, 2013 | Williams for house PO Box 243 Elkind, WV, 25241, | Support candidate | \$250.00 |
| Jul 17, 2013 | Jones for house 306 North 10th St. Weirton, WV, 26062, | Support candidate | \$250.00 |
| Jul 17, 2013 | Howell for house PO Box 39 Keyser, WV, 26726, | Support candidate | \$250.00 |
| Jul 17, 2013 | Perry for house 330 East Martin Ave. Oak Hill, WV, 25901, | Support candidate | \$250.00 |
| Jul 17, 2013 | Sobonya for house PO Box 367 Barboursville, WV, 25504, | Support candidate | \$500.00 |
| Jul 17, 2013 | Miley for house 230 West Pike St., Ste 205 Clarksburg, WV, 26301, | Support candidate | \$1,000.00 |
| Jul 22, 2013 | Tucker for Senate 1727 Webster Road Summersville, WV, 26651, | Support candidate | \$500.00 |
| Jul 25, 2013 | Reynolds for House | Support candidate | \$250.00 |

| | | | |
|----------------------------|--|-------------------|--------------------|
| Aug 19, 2013 | 703 Fifth Ave. Huntington, WV, 25701, randy swartzmiller 216 Heartwood Dr. Chester, WV, 26034, | Support candidate | \$250.00 |
| Sep 23, 2013 | Perdue for House 635 Whites Creek Rd. Prichard, WV, 25555, | support candidate | \$125.00 |
| Oct 21, 2013 | Friends to Re-elect Mike Caputo 310 Gaston Ave. Fairmont, WV, 26554, | Support candidate | \$250.00 |
| Oct 25, 2013 | Committee to Re-elect Tim Manchin 1543 Fairmont Ave., Suite 203 Fairmont, WV, 26554, | Support candidate | \$1,000.00 |
| Nov 6, 2013 | Committee to Re-elect Edgell 600 5th St. New Martinsville, WV, 26155, | Support candidate | \$250.00 |
| Nov 19, 2013 | Committee to Elect Donald H. Cookman PO Box 875 Romney, WV, 26757, | Support candidate | \$250.00 |
| Dec 9, 2013 | Friends of Mike Green PO Box 274 Daniels, WV, 25832, | Support candidate | \$250.00 |
| Dec 19, 2013 | Nick Casey for Congress PO Box 1311 Charleston, WV, 25325, | Support candidate | \$500.00 |
| Dec 23, 2013 | Keep Nick Rahall in Congress Committee PO Box 75214 Washington, DC, 20013-5214, | Support candidate | \$1,000.00 |
| Dec 23, 2013 | McKinley for Congress PO Box 642 Morgantown, WV, 26507-0642, | Support candidate | \$1,000.00 |
| Jan 8, 2014 | Capito for West Virginia PO Box 11519 Charleston, WV, 25339, | Support candidate | \$1,000.00 |
| Mar 10, 2014 | Committee to Re-Elect HK White PO Box 1985 Gilbert, WV, 25621, | support candidate | \$250.00 |
| Mar 10, 2014 | Edgell2014 600 Fifth St. New Martinsville, WV, 26155, | support candidate | \$250.00 |
| Mar 12, 2014 | Committee to Elect Donald H. Cookma PO Box 875 Romney, WV, 26757, | support candidate | \$250.00 |
| Total Expenditures: | | | \$11,125.00 |

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: Jul 3, 2014 at 1:01:35 PM