

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

<b>Candidate or Committee Name</b> Berkeley Co. Democratic Executive Committee		<b>Candidate or Committee's Treasurer</b> Norma J. Verges	
<b>Political Party (for candidates)</b> Democrat		<b>Treasurer's Mailing Address (Street, Route, or P.O. Box)</b> 283 Stayman Drive	
<b>Office Sought (for Candidates)</b>	<b>District/Division</b>	<b>City, State, Zip Code</b> Falling Waters, WV 25419	<b>Daytime Phone #</b> 304-274-9085

  

<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 checked="" 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	\$0.00
Monetary Contributions from all Fund-Raising Events	+ \$11,335.00
Receipt of a Transfer of Excess Funds	+ \$0.00
<b>Total Monetary Contributions:</b>	<b>= \$11,335.00</b>
In-Kind Contributions	+ \$1,759.00
<b>Total Contributions:</b>	<b>= \$13,094.00</b>
Other Income	\$3,721.00
Loans Received	+ \$0.00
<b>Total Other Income:</b>	<b>= \$3,721.00</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)	
\$25,040.25	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$2,925.90
Total Monetary Contributions	+ \$11,335.00
Total Other Income	+ \$3,721.00
<b>Subtotal:</b>	<b>a. = \$17,981.90</b>
Total Expenditures Paid	\$9,183.29
Total Disbursements of Excess Funds	+ \$0.00
Repayment of Loans	+ \$0.00
<b>Subtotal:</b>	<b>b. = \$9,183.29</b>
<b>Ending Balance:</b> (Subtotal a. - Subtotal b.)	<b>= \$8,798.61</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)	
\$25,024.98	

## CONTRIBUTIONS \$250.00 OR LESS

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
	Subtotal of contributions of \$250.00 or less	\$0.00

## CONTRIBUTIONS MORE THAN \$250.00

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT

	Subtotal of all contributions of more than \$250.00	\$0.00
	Subtotal of all contributions of \$250 or less	\$0.00
	<b>Total Contributions:</b>	<b>\$0.00</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).

### 251--REGIONAL JJ DINNER EVENT SUMMARY

<b>Date of Event:</b>	Sep 16, 2007	<b>Total Monetary Contributions:</b>	\$0.00
<b>Type of Event:</b>	Fundraising Dinner	<b>Total Expenditures:</b>	- \$1,150.00
<b>Name of Place Held:</b>	Charles Town Races	<b>NET RECEIPTS:</b>	= \$(-1,150.00)
<b>Address of Place Held:</b>	Route 340 North Charles Town, WV, 25414,	<b>Total In-Kind Contributions Related to the Fundraiser</b>	\$0.00

#### \$250 OR LESS

#### MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE	AMOUNT
	<b>Subtotal of event contributions of less than \$250.00</b>	<b>\$0.00</b>		<b>Event contributions of \$250 or more:</b>
				<b>\$0.00</b>
				<b>Event contributions of less than \$250:</b>
				<b>\$0.00</b>
				<b>Total Contributions:</b>
				<b>\$0.00</b>

### 2015 ELIMINATION DINNER EVENT SUMMARY

<b>Date of Event:</b>	Apr 24, 2015	<b>Total Monetary Contributions:</b>	\$5,305.00
<b>Type of Event:</b>	Dinner with Auction	<b>Total Expenditures:</b>	- \$540.00
<b>Name of Place Held:</b>	The Comfort Inn	<b>NET RECEIPTS:</b>	= \$4,765.00
<b>Address of Place Held:</b>	1872 Edwin miller Blvd. Martinsburg, Wv, 25404,	<b>Total In-Kind Contributions Related to the Fundraiser</b>	\$717.00

#### \$250 OR LESS

#### MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE	AMOUNT
Apr 24, 2015	John Fink	\$20.00	Apr 24, 2015	Lucy Smith
Apr 24, 2015	Kris Loken	\$35.00		
Apr 24, 2015	Virginia Sine	\$35.00		
Apr 24, 2015	Sherman Lambert	\$35.00		Contributor's job: Where contributor works: Affiliation:
Apr 24, 2015	Cheryl Durst	\$35.00		
Apr 24, 2015	David Anderson	\$35.00	Apr 24, 2015	Lucy Smith
Apr 24, 2015	Austin Petrucci	\$35.00		
Apr 24, 2015	Sherman Lambert	\$35.00		Contributor's job: Where contributor works: Affiliation:
Apr 24, 2015	Phyliss Petrucci	\$35.00		
Apr 24, 2015	Kim Crockett	\$35.00	Apr 24, 2015	Bill Norris
Apr 24, 2015	Orlando Webster	\$35.00		
Apr 24, 2015	Lori Ford	\$35.00		Contributor's job: Where contributor works: Affiliation:
Apr 24, 2015	Gerry Fitzgerald	\$35.00		
Apr 24, 2015	Sheperd Milly	\$35.00	Apr 24, 2015	Norma Verges
Apr 24, 2015	Raymond Petrucci	\$35.00		
Apr 24, 2015	Richard Paden	\$35.00		Contributor's job: Where contributor works: Affiliation:
Apr 24, 2015	Mark Mulligan	\$35.00		
Apr 24, 2015	Reva Mickey	\$35.00		
Apr 24, 2015	Gary Miller	\$35.00		
Apr 24, 2015	Bill Butler	\$35.00		
Apr 24, 2015	Joe Ash	\$35.00		
Apr 24, 2015	Robert Phillips	\$35.00		
Apr 24, 2015	Mike Smith	\$35.00		
Apr 24, 2015	David Haarberg	\$35.00		
Apr 24, 2015	David Bender	\$35.00		
Apr 24, 2015	Mary Jo Brown	\$35.00		
Apr 24, 2015	Louise Fitzgerald	\$35.00		
Apr 24, 2015	Niles Bernick	\$35.00		
Apr 24, 2015	Sandy Miller	\$35.00		
Apr 24, 2015	Charlie Hall	\$35.00		
Apr 24, 2015	Kevin Knowles	\$35.00		
				<b>Event contributions of \$250 or more:</b>
				<b>\$245.00</b>
				<b>Event contributions of less than \$250:</b>
				<b>\$5,060.00</b>
				<b>Total Contributions:</b>
				<b>\$5,305.00</b>

Apr 24, 2015	Tim Kackley	\$35.00
Apr 24, 2015	Paula Mills	\$35.00
Apr 24, 2015	Shelva Sine	\$35.00
Apr 24, 2015	Rosalie Bernick	\$35.00
Apr 24, 2015	Mary Lewis	\$35.00
Apr 24, 2015	Lee Stull	\$35.00
Apr 24, 2015	Robert Mills	\$35.00
Apr 24, 2015	Don Palmer	\$35.00
Apr 24, 2015	Brenda Phillips	\$35.00
Apr 24, 2015	Patty Lord	\$35.00
Apr 24, 2015	Laura Storm	\$35.00
Apr 24, 2015	Doug Copenhaver	\$35.00
Apr 24, 2015	Charlotte Englebright	\$35.00
Apr 24, 2015	Myrtle Snow	\$35.00
Apr 24, 2015	Doris Griffin	\$35.00
Apr 24, 2015	Jason Baker	\$35.00
Apr 24, 2015	Betty Hustler	\$35.00
Apr 24, 2015	Shelly Stull	\$35.00
Apr 24, 2015	John Christensen	\$35.00
Apr 24, 2015	Jason Barrett	\$35.00
Apr 24, 2015	John Roberts	\$35.00
Apr 24, 2015	Tammy Cooper	\$35.00
Apr 24, 2015	Kaylin Diehl	\$35.00
Apr 24, 2015	Sarah Leonard	\$35.00
Apr 24, 2015	Tony Petrucci	\$70.00
Apr 24, 2015	Bill Yearout	\$70.00
Apr 24, 2015	Homer Speaker	\$70.00
Apr 24, 2015	Bill Yearout	\$70.00
Apr 24, 2015	Jane Squires	\$70.00
Apr 24, 2015	Ronda Eddy	\$70.00
Apr 24, 2015	David Camilletti	\$70.00
Apr 24, 2015	Sally Jackson	\$70.00
Apr 24, 2015	Dave Greenberg	\$70.00
Apr 24, 2015	Jill Burkhart	\$70.00
Apr 24, 2015	Joe Cordell	\$70.00
Apr 24, 2015	Kim Petrucci	\$70.00
Apr 24, 2015	Charles Town Races	\$70.00
Apr 24, 2015	Denny Barron	\$70.00
Apr 24, 2015	Russell McClatchey	\$70.00
Apr 24, 2015	Danny Staggers	\$70.00
Apr 24, 2015	Ruth Donaldson	\$70.00
Apr 24, 2015	Susan Paugh	\$70.00
Apr 24, 2015	Bryan Simpson	\$70.00
Apr 24, 2015	Michelle Barns-Russell	\$70.00
Apr 24, 2015	Steve Skinner	\$70.00
Apr 24, 2015	Michael Lorensen	\$70.00
Apr 24, 2015	Robert Barrat	\$70.00
Apr 24, 2015	Gray Silver III	\$70.00
Apr 24, 2015	Gary Collis	\$70.00
Apr 24, 2015	Kim Dellinger	\$70.00
Apr 24, 2015	Helen Harris	\$70.00
Apr 24, 2015	Hanna Geffert	\$70.00
Apr 24, 2015	Jeremy Perkins	\$70.00
Apr 24, 2015	Layne Diehl	\$70.00
Apr 24, 2015	Danny Miller	\$70.00
Apr 24, 2015	Michael Roberts	\$70.00
Apr 24, 2015	Bonnie Bell	\$70.00
Apr 24, 2015	Ken Collinson	\$70.00
Apr 24, 2015	Herb Snyder	\$70.00
Apr 24, 2015	Frank Hill	\$70.00
Apr 24, 2015	Connie Pery	\$70.00
Apr 24, 2015	Butch Pennington	\$70.00

Apr 24, 2015	Jim Whitacre	\$70.00
Apr 24, 2015	Mike Burke	\$140.00
Apr 24, 2015	Terri Britt	\$140.00
Apr 24, 2015	Larry Ashton	\$140.00
	<b>Subtotal of event contributions of less than \$250.00</b>	<b>\$5,060.00</b>

### 2016 ELIMINATION DINNER EVENT SUMMARY

<b>Date of Event:</b>	Mar 4, 2016	<b>Total Monetary Contributions:</b>	\$6,030.00
<b>Type of Event:</b>	Dinner/Silent Auction	<b>Total Expenditures:</b>	- \$4,787.00
<b>Name of Place Held:</b>	Comfort Inn	<b>NET RECEIPTS:</b>	= \$1,243.00
<b>Address of Place Held:</b>	1872 Edwin Miller Blvd Martinsburg, WV, 25404,	<b>Total In-Kind Contributions Related to the Fundraiser</b>	\$1,017.00

#### \$250 OR LESS

#### MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE		AMOUNT
Mar 4, 2016	Marguerite Rockwell	\$20.00	Mar 4, 2016	Lucy Smith	\$35.00
Mar 4, 2016	Gail Boober	\$25.00		Contributor's job:	
Mar 4, 2016	Lee Stull	\$35.00		Where contributor works:	
Mar 4, 2016	Gray Silver III	\$35.00		Affiliation:	
Mar 4, 2016	Tia Coode	\$35.00	Mar 4, 2016	Norma Verges	\$35.00
Mar 4, 2016	Nikky Berryhill	\$35.00		Contributor's job:	
Mar 4, 2016	Gray Silver	\$35.00		Where contributor works:	
Mar 4, 2016	Robert Thomas Payne	\$35.00		Affiliation:	
Mar 4, 2016	Catina Webster	\$35.00	Mar 4, 2016	Bill Norris	\$70.00
Mar 4, 2016	Ralph Lorenzetti	\$35.00		Contributor's job:	
Mar 4, 2016	Mona Hayford	\$35.00		Where contributor works:	
Mar 4, 2016	Shelly Stull	\$35.00		Affiliation:	
Mar 4, 2016	Myrtle Snow	\$35.00	Mar 4, 2016	Michael Santa Barbara	\$280.00
Mar 4, 2016	Kim Crockett	\$35.00		45 Radnor Lane	
Mar 4, 2016	Patsy Trecost	\$35.00		Martinsburg WV 25404	
Mar 4, 2016	Laura Storm	\$35.00		Contributor's job: Lawyer	
Mar 4, 2016	Pam McDuffy	\$35.00		Where contributor works: none	
Mar 4, 2016	Pat Murphy	\$35.00		Affiliation: Democrat	
Mar 4, 2016	Ken Collinson	\$35.00	Mar 4, 2016	David Manthos	\$280.00
Mar 4, 2016	Kris Loken	\$35.00		42 Davis Street	
Mar 4, 2016	Michelle Bams-Russell	\$35.00		Charleston WV 25330	
Mar 4, 2016	Charlotte Englebright	\$35.00		Contributor's job: Communications Director	
Mar 4, 2016	Elaine Mauck	\$35.00		Where contributor works: Sky Truth	
Mar 4, 2016	Dale Dugan	\$35.00		Affiliation: Democrat	
Mar 4, 2016	Anita Schymacher	\$35.00	Mar 4, 2016	Barb Frankenberry	\$280.00
Mar 4, 2016	Ronnie DeHaven	\$35.00		79 Ye Old McDonald Orchard Lane	
Mar 4, 2016	David Bender	\$35.00		Inwood WV 25428	
Mar 4, 2016	Georgiana Lang	\$35.00		Contributor's job: Retired Teacher	
Mar 4, 2016	Jason Barrett	\$35.00		Where contributor works: none	
Mar 4, 2016	Richard Paden	\$35.00		Affiliation: Democrat	
Mar 4, 2016	Robert Barrat	\$35.00		<b>Event contributions of \$250 or more:</b>	<b>\$980.00</b>
Mar 4, 2016	Brenda Painter	\$35.00		<b>Event contributions of less than \$250:</b>	<b>\$5,050.00</b>
Mar 4, 2016	Leigh Koonce	\$35.00		<b>Total Contributions:</b>	<b>\$6,030.00</b>
Mar 4, 2016	Reva Mickey	\$35.00			
Mar 4, 2016	John Christensen	\$35.00			
Mar 4, 2016	Jerry Mauck	\$35.00			
Mar 4, 2016	Patty Lord	\$35.00			
Mar 4, 2016	Kim Dellinger	\$35.00			
Mar 4, 2016	David Anderson	\$35.00			
Mar 4, 2016	John Roberts	\$35.00			
Mar 4, 2016	David Camilletti	\$35.00			
Mar 4, 2016	Annie Otto	\$35.00			
Mar 4, 2016	Doris Griffith	\$35.00			
Mar 4, 2016	Tom Bibby	\$35.00			
Mar 4, 2016	Barbara Bartina	\$35.00			
Mar 4, 2016	Carol Grant	\$35.00			

Mar 4, 2016	Debbi Hillard	\$35.00
Mar 4, 2016	Taylor Perry	\$35.00
Mar 4, 2016	Bryan Simpson	\$35.00
Mar 4, 2016	Erin Fink	\$50.00
Mar 4, 2016	Jason Baker	\$55.00
Mar 4, 2016	Bill Yearout	\$70.00
Mar 4, 2016	Frank Hill	\$70.00
Mar 4, 2016	Steve Redding	\$70.00
Mar 4, 2016	Robert Phillips	\$70.00
Mar 4, 2016	Dave Greenberg	\$70.00
Mar 4, 2016	Bill Butler	\$70.00
Mar 4, 2016	Bridget Cohee	\$70.00
Mar 4, 2016	Jim Whitacre	\$70.00
Mar 4, 2016	Laura Faircloth	\$70.00
Mar 4, 2016	Booth Goodwin	\$70.00
Mar 4, 2016	Hanna Geffert	\$70.00
Mar 4, 2016	Joe Ferretti	\$70.00
Mar 4, 2016	Robin Cook	\$70.00
Mar 4, 2016	Nick Colvin	\$70.00
Mar 4, 2016	Jill Burkhart	\$70.00
Mar 4, 2016	Larry Schultz	\$70.00
Mar 4, 2016	Ronda Eddy	\$70.00
Mar 4, 2016	Shelly Roberts	\$70.00
Mar 4, 2016	Joe Ash	\$70.00
Mar 4, 2016	Denny Barron	\$70.00
Mar 4, 2016	Bill Lucht	\$70.00
Mar 4, 2016	Michael Lorensen	\$70.00
Mar 4, 2016	David Harber	\$70.00
Mar 4, 2016	Connie Perry	\$70.00
Mar 4, 2016	Barbara Bratina	\$70.00
Mar 4, 2016	Homer Speaker	\$70.00
Mar 4, 2016	McSweeney Terry	\$70.00
Mar 4, 2016	John Fink	\$70.00
Mar 4, 2016	Steve Kershner	\$70.00
Mar 4, 2016	Ed Gochenour	\$70.00
Mar 4, 2016	Danny Miller	\$70.00
Mar 4, 2016	Helen Harris	\$70.00
Mar 4, 2016	Robert Barrat	\$70.00
Mar 4, 2016	Sally Jackson	\$70.00
Mar 4, 2016	Greg Wachtel	\$70.00
Mar 4, 2016	Brad Noll	\$70.00
Mar 4, 2016	Butch Pennington	\$70.00
Mar 4, 2016	Gary Collis	\$70.00
Mar 4, 2016	William Smith	\$105.00
Mar 4, 2016	Joy Lewis	\$105.00
Mar 4, 2016	Richard Rector	\$105.00
Mar 4, 2016	Virginia Sine	\$140.00
Mar 4, 2016	Terry Britt	\$140.00
	<b>Subtotal of event contributions of less than \$250.00</b>	<b>\$5,050.00</b>

## OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Apr 24, 2015	2015 Elimination Dinner	Raffle	\$230.00
Apr 24, 2015	2015 Elimination Dinner	Tip Jar Sales	\$77.00
Apr 24, 2015	2015 Elimination Dinner	50/50 Sales	\$222.00
Apr 24, 2015	2015 Elimination Dinner	Last Ticket Sales	\$310.00
Apr 24, 2015	2015 Elimination Dinner	Sale of Donated Items	\$677.00
Apr 24, 2015	2015 Elimination Dinner	Extra Food Sales	\$105.00
Mar 4, 2016	2016 Elimination Dinner	Last Ticket Sales	\$380.00
Mar 4, 2016	2016 Elimination Dinner	Sale of Donated Items	\$1,085.00

Mar 4, 2016

2016 Elimination Dinner

Tip Jar Sales

\$336.00

50/50 Sales

\$366.00

**Total Other Income:****\$3,721.00**

## IN-KIND CONTRIBUTIONS

<b>Date</b>	<b>Name and Contributor Information</b>	<b>Description of Contribution</b>	<b>Value</b>
Apr 24, 2015	Kim Dellinger	Political Button	\$5.00
Apr 24, 2015	David Bender	Political Button	\$9.00
Apr 24, 2015	Ken Fowler	Cream and Sugar Server	\$10.00
Apr 24, 2015	Ken Fowler	Drinkware	\$10.00
Apr 24, 2015	Charlotte Englebright	Cake	\$10.00
Apr 24, 2015	Debbie Lupis	Perfume Basket	\$10.00
Apr 24, 2015	Patterson's Drug Store	Candy	\$11.00
Apr 24, 2015	Andrea Kackley	Candle	\$12.00
Apr 24, 2015	Annie Otto	Flower Arrangement	\$15.00
Apr 24, 2015	Lucy Smith	Gift Basket	\$16.00
Apr 24, 2015	Shirley Cole	Cake	\$18.00
Apr 24, 2015	Helen Clemmons	Cake	\$21.00
Apr 24, 2015	Shelly Stull	Wine/Plate	\$22.00
Apr 24, 2015	Tony Petrucci	Gift Basket	\$23.00
Apr 24, 2015	Ruth Donaldson	Gift Basket	\$24.00
Apr 24, 2015	Kim Dellinger	Cake	\$25.00
Apr 24, 2015	Charlene Roman	Gift Certificate	\$26.00
Apr 24, 2015	Natalie Tennant	WV Flag	\$31.00
Apr 24, 2015	Anna Ciampa	Cake	\$33.00
Apr 24, 2015	Domenic Palmer	Cake	\$35.00
Apr 24, 2015	Virginia Sine	Robert Byrd Book	\$35.00
Apr 24, 2015	Millie Shepherd	Cake	\$36.00
Apr 24, 2015	Carolyn Miller	Spa Gift Certificate	\$55.00
Apr 24, 2015	Myrtle Snow	Cakes	\$60.00
Apr 24, 2015	Norma Verges	Necklace/Cake/ Basket/ Tote Bag	\$65.00
Apr 24, 2015	Susan Fink	Cakes	\$100.00
Mar 4, 2016	Carolyn Miller	Candle Holder	\$3.00
Mar 4, 2016	Lucy Smith	Cookies	\$3.00
Mar 4, 2016	Virginia Sine	Drink Coasters	\$5.00
Mar 4, 2016	Carolyn Miller	Dual Bottle Pack	\$5.00
Mar 4, 2016	Erica Epperson	Ad Sign	\$7.00
Mar 4, 2016	Soul Skincare of Sheperdstown	Spa Set	\$10.00
Mar 4, 2016	Shirley Cole	Cake	\$10.00
Mar 4, 2016	Shelly Stull	Candle Set	\$10.00
Mar 4, 2016	Ruth Donaldson	Basket	\$15.00
Mar 4, 2016	Lucy Smith	Gift basket	\$15.00
Mar 4, 2016	Shelly Stull	Gift Basket	\$15.00
Mar 4, 2016	Tony Petrucci	Pie	\$15.00
Mar 4, 2016	Kim Dellinger	Cake	\$18.00
Mar 4, 2016	Layne Diehl	Cake	\$20.00
Mar 4, 2016	Tony Petrucci	Pie	\$20.00
Mar 4, 2016	Debbie Lupis	Basket	\$20.00
Mar 4, 2016	Norma Verges	Cake	\$20.00
Mar 4, 2016	Kim Petrucci	Gift Basket	\$20.00
Mar 4, 2016	Gary Collis	Cake	\$23.00
Mar 4, 2016	Norma Verges	Cake	\$25.00
Mar 4, 2016	Norma Verges	Cake	\$25.00
Mar 4, 2016	Barb Frankenberg	Candy	\$25.00
Mar 4, 2016	Shelly Stull	Basket	\$25.00
Mar 4, 2016	Annie Otto	Basket	\$30.00
Mar 4, 2016	Lucy Smith	Serving Set	\$30.00
Mar 4, 2016	Joyce Hopkins	Cake	\$30.00
Mar 4, 2016	Joe Ash	Cake	\$31.00
Mar 4, 2016	Myrtle Snow	Cake	\$40.00
Mar 4, 2016	Patty Lord	Pampered Chef Tray	\$42.00
Mar 4, 2016	Joe Manchin	Cup	\$46.00
Mar 4, 2016	Anna Ciampo	Wine Basket	\$60.00
Mar 4, 2016	Carolyn Miller	Spa Gift certificate	\$60.00
Mar 4, 2016	Tomblin	Dish	\$61.00
Mar 4, 2016	Norma Verges	Baskets	\$125.00
Mar 4, 2016	John Sine	Merch. for Auction	\$133.00
		<b>Total In-Kind Contributions:</b>	<b>\$1,759.00</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
		<b>Loans Received</b>		<b>Repayment of Loans</b>		<b>Outstanding Loans</b>
		0		0		0

**ITEMIZED EXPENDITURES**

Date	Name of Person or Vendor And Address	Purpose	Amount
Apr 13, 2015	William Norris 2255 Nadenbousch Lane Inwood, WV, 25428,	Entertainment at E. dinner	\$200.00
Apr 24, 2015	Four Corners P.O. Box 1516 Inwood, WV, 25418,	Catering for E. Dinner	\$1,150.00
Apr 24, 2015	Comfort Inn of Martinsburg 1872 Edwin miller Blvd Martinsburg, WV, 25404,	Facility Rent for E. Dinner	\$390.00
Apr 24, 2015	Bob Mills	Patout to E Dinner Winner	\$50.00
Apr 24, 2015	Byran Simpson WV,	Pay Out to E Dinner Winner	\$130.00
Apr 24, 2015	Brenda Phillips WV,	Pay Out for E Dinner Winner	\$130.00
Apr 24, 2015	Ken Collinson WV,	Reimbursement for E. Dinner Food	\$134.39
Apr 24, 2015	Layne Diehl WV,	Payout to Winner at E. Dinner	\$130.00
Apr 24, 2015	Phyllis Petrucci WV,	Payout to Winner at E. Dinner	\$130.00
Apr 24, 2015	John C WV,	Payout to Winner at E. Dinner	\$50.00
Apr 24, 2015	Connie Perry WV,	Payout to Winner at E. Dinner	\$50.00
Apr 24, 2015	Lori Ford WV,	Payout to Winner at E. Dinner	\$50.00
Apr 24, 2015	Larry Ashton WV,	Payout to Winner at E. Dinner	\$50.00
Jun 2, 2015	Panhandle Alliance WV,	Table Rental at Event	\$100.00

Jul 14, 2015	Berkeley County Youth Fair P.O. Box `302 Martinsburg, WV, 25402,	Table Rental at Event	\$750.00
Jul 14, 2015	Ken Collinson WV,	Banner for Youth Fair Booth	\$423.95
Jul 14, 2015	Ken Collinson WV,	Banner for Youth Fair	\$423.95
Nov 2, 2015	Virginia Sine WV,	Plaque - Reimbursement	\$22.00
Nov 2, 2015	Virginia Sine WV,	Reimbursement for Plaque	\$22.00
Feb 1, 2016	Comfort Inn Aikens Center 1872 Edwin Miller Blvd Martinsburg, WV, 25404,	Deposit for Facility Rent	\$150.00
Mar 1, 2016	Comfort Inn Aikens Center WV,	Facility Rental for E. Dinner	\$275.00
Mar 1, 2016	Comfort Inn Aikens Center Edwin Miller Blvd Martinsburg, WV,	Facility Rental	\$275.00
Mar 4, 2016	Berkeley County Youth Fair WV,	Table Rent Fee for Event	\$450.00
Mar 4, 2016	Bill Norris 2255 Nadenbousch Lane Inwood, WV, 25428,	Entertainment Fee for E. Dinner	\$200.00
Mar 4, 2016	Comfort Inn Aikens Center 1872 Edwin miller Blvd Martinsburg, WV, 25404,	Facility Rental Fee for E. Dinner	\$110.00
Mar 4, 2016	Four Corners P.O. Box 1516 Inwood, WV, 25428,	Food for E. Dinner	\$2,187.00
Mar 4, 2016	Debbie Hillard WV,	Payout at E. Dinner	\$50.00
Mar 4, 2016	Nick Colvn WV,	Payout at E. Dinner	\$50.00
Mar 4, 2016	Michael Santa Barbara WV,	Payout at E. Dinner	\$50.00
Mar 4, 2016	Robin Cook WV,	Payout at E. Dinner	\$500.00
Mar 4, 2016	Lucy Smith WV,	Payout at E. Dinner	\$500.00
<b>Total Expenditures:</b>			<b>\$9,183.29</b>

## RECEIPT OF A TRANSFER OF EXCESS FUNDS

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

## DISBURSEMENT OF EXCESS FUNDS

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

## UNPAID BILLS

Date	Group or Firm Affiliation	Purpose	Amount
		<b>Total Unpaid Bills:</b>	<b>\$0.00</b>

Submitted: Jun 11, 2016 at 8:42:48 AM