

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2011 Election Year

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

Election Cycle Reporting Period (check one):

- | | | |
|---|---|---|
| <input type="checkbox"/> Primary - First Report
Due March 26-April 1, 2011 | <input type="checkbox"/> Pre-primary Report
Due April 29-May 3, 2011 | <input type="checkbox"/> Post-primary Report
Due May 27-Jun 28, 2011 |
| <input type="checkbox"/> General - First Report
Due Aug. 22-26, 2011 | <input type="checkbox"/> Pre-general Report
Due Sept. 19-23, 2011 | <input checked="" type="checkbox"/> Post-general Report
Due Oct. 17- Nov. 15, 2011 |

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)	2,730
Monetary Contributions from all Fund-Raising Events (Page 4)	+ 0
Receipt of a Transfer of Excess Funds (Page 8)	+ 0
Total Monetary Contributions:	= 2730
In-Kind Contributions (Page 5)	+ 0
Total Contributions:	= 2730

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	52,809.15
Total Monetary Contributions	+ 2730.00
Total Other Income	+ 0
Subtotal: a.	= 55,539.15

Other Income (Page 5)	0
Loans Received (Page 6)	+ 0
Total Other Income:	= 0

Total Expenditures (Page 7)	14037.12
Total Disbursements of Excess Funds (Page 8)	+ 0
Repayment of Loans (Page 6)	+ 0
Subtotal: b.	= 14037.12

OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	0
Outstanding Loans (Page 6)	+ 0
Total Debts:	= 0

Ending Balance: (Subtotal a. - Subtotal b.)	= 41,502.03
<small>*Cannot be negative balance</small>	

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

56,095

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

23,109.78

**Contributors of
More than \$250**

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME		AMOUNT
9/16/2011	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Joseph, Fred 827 Chestnut Road, Charleston, WV 25314 Retired Retired	\$ 210.00
9/16/2011	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	Swann, Larry 405 Capitol Street, Suite 513, Charleston, WV 25301-1730 Political consultant Self-employed	\$ 500.00
9/20/2011	Full Name: Address: Contributor's job: Where contributor works: Affiliation:	WV Federation of College Republicans P.O. Box 1099, St. Albans, WV 25177 Republican	\$ 1,000.00
Subtotal of all contributors of more than \$250			\$ 1,710.00
Subtotal of all contributors of \$250 or less (From page 2) +			\$ 1,020.00
Total Contributions: =			\$ 2,730.00

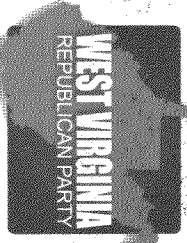
ITEMIZED EXPENDITURES
(Itemize 3rd party expenditures/ reimbursements)

Check if additional pages have been attached.

Date	Name of Person or Vendor and Address	Purpose	Amount
9/19/11	FLS Connect 7300 Hudson Blvd, Suite 270 St. Paul, MN 55128	volunteer recruitment calls	1,803.88
9/19/11	Airnet 801 Broad Street, Suite 530 Chattanooga, TN 37402	VOIP phone service	211.98
10/9/11	Riggs Corporation P. O. Box 1867 Charleston, WV 25327-1867	October 2011 rent payment	1,400.00
10/9/11	Charleston Civic Center 200 Civic Center Drive Charleston, WV 25301	Lincoln Reagan Dinner hall rental & services	2,944.27
10/9/11	Gray Griffith Mays 707 Virginia St East Charleston, WV 25301	accounting services	100.00
10/9/11	Sudden Link Charleston, WV 25330	utilities	352.99
10/9/11	Political Media 406 First St SE 3rd Floor Washington, DC 20003	website maintenance & email marketing	7,224.00

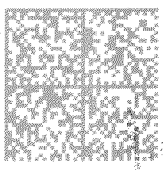
MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

Total Expenditures: 14,037.12



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Charleston, WV 25305



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