

State of West Virginia Campaign Financial Statement (Short Form) in Relation to _____ Election Year

For political committees, list the current election year. For candidates, list the current campaign or the year of an open past campaign.

Supply all information requested. It is required by WV Code §3-8-5a.

IF YOUR ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS "YES," YOU CANNOT USE THIS FORM. YOU MUST USE THE LONG FORM (FORM F-7) TO FILE YOUR CAMPAIGN FINANCE REPORT.

1. Have you made or accepted any loans to your campaign?
2. Have you had any fundraisers?
3. Have you received any miscellaneous receipts, such as refunds, checking account interest or transferred funds from a previous campaign?
4. Do you have any unpaid bills?
5. Have you or anyone else given an in-kind contribution to your campaign?

WOOD COUNTY REPUBLICAN COMMITTEE		SHARON L. SMITH	
Candidate or Committee Name		Candidate or Committee's Treasurer	
Political Party (for candidates)		2101 MAXWELL AVE	
Office Sought (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
District/Division		PARKERSBURG WV 26405	
		City, State, Zip Code	Daytime Phone #
			424-8645

Reporting Period (check one)

- | | | | |
|--|---|--|--|
| <input checked="" type="checkbox"/> Annual Report _____ Calendar Year
(Due last Saturday in March or within 6 days thereafter. This report filed for old campaigns or year following most recent election) | <input type="checkbox"/> First Primary
(Due last Saturday in March or within 6 days thereafter. This is the first report for current election year reporting) | <input type="checkbox"/> Pre-primary Report
(Due 10 to 17 days before primary election) | <input type="checkbox"/> Post-primary Report
(Due 25 to 31 days after primary election) |
| <input type="checkbox"/> First General Report
(Due first Saturday in September or within 6 days thereafter) | <input type="checkbox"/> Pre-general Report
(Due 10 to 17 days before general or special election) | <input type="checkbox"/> Post-general Report
(Due 25 to 31 days after general or special election) | <input type="checkbox"/> Final Report
(Zero balance required. PAC must also file Form F-6 Dissolution) |
- Amended Report** (check if applicable)
 You must also check box of appropriate reporting period
- *post general may also be final report if "0" balance*

REPORT TOTALS

(Fill in totals after you have completed page 2)

RECEIPTS	Totals for this period
1. Total Contributions (Schedule 1A)	132466
EXPENDITURES	
2. Total Expenditures (Schedule 1B)	201406

**TOTAL RECEIPTS
ELECTION YEAR-TO-DATE**
(Add line B from all reports)

20745.93

**TOTAL EXPENDITURES
ELECTION YEAR-TO-DATE**
(Add line D from all reports)

21022.72

CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	952.35
B. Total Receipts (Line 1)	132466
C. Subtotal (Add lines A & B)	227701
D. Total Expenditures (Line 2)	201406
E. Ending Balance (Subtract line D from line C)	26295

**Cannot be negative balance*

SCHEDULE 1A

CONTRIBUTIONS

\$250 or less

\$250 or more

Date	Full Name	Amount	Date	Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	Amount
	SEE ATTACHED			Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	
				Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	
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				Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	
				Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	

1324.66

TOTAL 2014.06
(both columns)

Schedule 1B

ITEMIZED EXPENDITURES

Date	Full name, residence address (if person); business address (if firm)	Purpose	Amount
	SEE ATTACHED		

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

TOTAL 2,014.06

OATH OR AFFIRMATION

I, _____, swear or affirm that the attached statement is true and correct, to the best of my knowledge, of all financial transactions occurring within the period covered by this statement.

Sharon L Smith New Signature of Candidate, Agent, or Treasurer

Date March 30, 2005

RECEIVED
Office Use Only
APR 04 2005
WV SECRETARY OF STATE

EXPENSES 11-27-04 TO 03-25-05

12-16-04	Parkersburg Utility Board (Water)	\$17.47
12-16-04	Verizon (Telephone bill headquarters)	92.45
12-21-04	Greg Smith (Food for GOP party)	100.00
12-28-04	Allegheny Power (Electric bill HQ)	30.50
01-10-05	Rocky Peck (Gas & lunch & Charles)	35.00
01-20-05	Allen Ross (expenses with Del Michaels postage & stamps)	59.13
01-25-05	Greg Smith (Postage Labels & Envelopes)	261.11
01-26-05	Rocky Peck (Dinner)	25.00
01-27-05	Parkersburg Utility Board (Water bill for HQ)	19.37
02-04-05	Allegheny Power (Electric bill for HQ)	31.90
02-16-05	Parkersburg Utility Board (Water for HQ)	17.94
02-23-05	Rocky Peck (Dinner & gasoline-dinner for Ohio County Chairman)	25.00
03-14-05	Allegheny Power (Electric for HQ)	30.50
03-15-05	Allen Ross (Postage, cards & printer cartridge)	66.64
03-20-05	Jason Nestor (Legal expenses)	637.50
03-20-05	Westfield Insurance (Insurance premium)	505.00
03-23-05	Parkersburg Utility Board (Water for HQ)	19.55
03-24-05	L.W.V.W.C. (League of women voters dinner Rocky Peck & Gary Deem)	<u>40.00</u>
		\$2,014.06

RECEIPTS 11-27-04 TO 03-25-05

01-26-05 Refund from Verizon \$494.66

CONTRIBUTIONS

02-08-05	Mrs. William P.A. Nicely	\$50.00
02-08-05	Gregory W. Nicely	50.00
02-08-05	Rick Modesitt	25.00
02-08-05	Mr. & Mrs. Joseph Kincheloe	50.00
02-08-05	Dr Frederick Gillespie	50.00
02-08-05	Charles Little	100.00
02-08-05	Judge & Mrs. Jeff Reed	50.00
02-08-05	Frederick Haddad	25.00
02-08-05	Gladys I. Watson	20.00
02-08-05	Mr.& Mrs. Ben Garland	50.00
02-08-05	Robert Tebay	25.00
02-08-05	Susan Christopher	50.00
02-14-05	Mr. & Mrs. Robert Bailey	25.00
02-14-05	Mr. & Mrs. Leonard Rabatin	15.00
02-14-05	Mr. & Mrs. Willis Border	10.00
02-14-05	Mr. & Mrs. Holmes Shaver	50.00
02-23-05	Edwin L. D. Dils	35.00
02-23-05	Mr. & Mrs. Seldon Dotson	25.00
02-23-05	Mr. & Mrs. Gary Underwood	25.00
03-11-05	Mr. & Mrs. Paul Westfall	25.00
03-11-05	Mr. & Mrs. Raymond Fanta	50.00
03-11-05	Mr. Andre Brown	<u>25.00</u>
		\$830.00

Total Receipts \$1,324.66