

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2015"/>		64509.28
(b) Cash on Hand at Beginning of Reporting Period.....	7148.70	
(c) Total Receipts (from Line 19)	5320.00	161021.15
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	12468.70	225530.43
7. Total Disbursements (from Line 31).....	9569.46	222631.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	2899.24	2899.24
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	54526.81	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

West Virginia Republican Party, Inc.

Report Covering the Period: From: / / To: / /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	1325.00	74905.07
(ii) Unitemized	1495.00	37451.60
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2820.00	112356.67
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	34500.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	2820.00	146856.67
12. Transfers From Affiliated/Other Party Committees.....	2500.00	12500.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	1664.48
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	5320.00	161021.15
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	5320.00	161021.15

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	9569.46	221631.19
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	9569.46	221631.19
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	1000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	1000.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	9569.46	222631.19
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	9569.46	222631.19

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	2820.00	146856.67
34. Total Contribution Refunds (from Line 28(d))	0.00	1000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2820.00	145856.67
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	9569.46	221631.19
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	1664.48
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9569.46	219966.71

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 24
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Mrs. Karen S. Evans
 Full Name (Last, First, Middle Initial)
 Mailing Address 281 Firefly Lane
 City Martinsburg State WV Zip Code 25403-1070
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Retired Occupation Retired
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 450.00

Date of Receipt 11 / 16 / 2015
Transaction ID : AB8E25CF75AE04EDCB7E
 Amount of Each Receipt this Period 200.00

B. Ms. Dorothy A. Pigott
 Full Name (Last, First, Middle Initial)
 Mailing Address 560 Crystal Lake Road
 City West Union State WV Zip Code 26456-8932
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Dodd Co. Board of Educ. Occupation Retired
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 300.00

Date of Receipt 11 / 16 / 2015
Transaction ID : AE1394DADCD51420E98D
 Amount of Each Receipt this Period 100.00

C. Mr. Thomas M Hayes
 Full Name (Last, First, Middle Initial)
 Mailing Address 5 Comstock Place
 City Charleston State WV Zip Code 25314-1207
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Retired Occupation Physician
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 500.00

Date of Receipt 11 / 18 / 2015
Transaction ID : A421E2277BD234993B20
 Amount of Each Receipt this Period 500.00

SUBTOTAL of Receipts This Page (optional).....▶	800.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 24
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Mrs. Diane S. Doty
 Full Name (Last, First, Middle Initial)
 Mailing Address 12 Chatwood Road
 City Charleston State WV Zip Code 25304-2765
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Self Occupation Homemaker
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 525.00

Date of Receipt 11 / 27 / 2015
Transaction ID : A069E9A5F53404863BC0
 Amount of Each Receipt this Period 250.00

B. Mr. James Frank Supplee IV
 Full Name (Last, First, Middle Initial)
 Mailing Address 6880 Leetown Road
 City Kearneysville State WV Zip Code 25430-5682
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Mountaineer Acquisition LLC Occupation Manager
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 500.00

Date of Receipt 11 / 27 / 2015
Transaction ID : AD399E16E058F4898B7F
 Amount of Each Receipt this Period 250.00

C. Mr. John D. Smallridge
 Full Name (Last, First, Middle Initial)
 Mailing Address 26 Capitol Street
 City Charleston State WV Zip Code 25301-2804
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Smallridge Enterprise Inc. Occupation Executive
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 250.00

Date of Receipt 11 / 27 / 2015
Transaction ID : A607984A3673F4E689A5
 Amount of Each Receipt this Period 250.00

SUBTOTAL of Receipts This Page (optional).....▶	525.00
TOTAL This Period (last page this line number only).....▶	1325.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 24
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. MOONEY VICTORY FUND
 Full Name (Last, First, Middle Initial)
 Mailing Address C/O RED CURVE SOLUTIONS
 500 CUMMINGS CENTER SUITE 4400
 City BEVERLY State MA Zip Code 01915
 FEC ID number of contributing federal political committee. **C** C00568113
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼
 12500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 11 / 09 / 2015
Transaction ID : AAC916AB99C55482A801
 Amount of Each Receipt this Period
 2500.00
 previously reported donors

B.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period

C.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For:
 Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	2500.00
TOTAL This Period (last page this line number only).....▶	2500.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Riggs Corporation

Mailing Address Riggs Corporation
205 Capitol Street

City Charleston State WV Zip Code 25301-2227

Purpose of Disbursement
Nov '15 rent

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 01 / 2015

Transaction ID : **BB53A295416B448339E8**

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)

B. Authorize.net

Mailing Address 808 E Utah Valley Dr

City American Fork State UT Zip Code 84003-9707

Purpose of Disbursement
cc processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 03 / 2015

Transaction ID : **B83D74AFA3D6846CCB27**

Amount of Each Disbursement this Period

42.35

Full Name (Last, First, Middle Initial)

C. E-OnlineData

Mailing Address 320 Cumberland Ave

City Portland State ME Zip Code 04101-4928

Purpose of Disbursement
cc processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 03 / 2015

Transaction ID : **B2B2339AD3D6A48ABBD8**

Amount of Each Disbursement this Period

41.13

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1583.48

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Pitney Bowes

Mailing Address PO Box 223648

City Pittsburgh State PA Zip Code 15250-0001

Purpose of Disbursement
postage machine rental

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
11	/	03	/	2015

Transaction ID : B3BF0F6F66EBA48CDA47

Amount of Each Disbursement this Period

37.09

Full Name (Last, First, Middle Initial)

B. Unemployment Compensation Division

Mailing Address PO Box 106

City Charleston State WV Zip Code 25321-0106

Purpose of Disbursement
quarterly unemployment

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
11	/	04	/	2015

Transaction ID : BC577475B617B4A60B13

Amount of Each Disbursement this Period

293.13

Full Name (Last, First, Middle Initial)

C. American Express

Mailing Address PO Box 35022

City Greensboro State NC Zip Code 27425-5022

Purpose of Disbursement
cc processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
11	/	05	/	2015

Transaction ID : B07C46A1F82DA4C68823

Amount of Each Disbursement this Period

15.86

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

346.08

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. JPMorgan Chase & Co

Mailing Address PO Box 260180

City Baton Rouge State LA Zip Code 70826-0180

Purpose of Disbursement
wire transfer fee

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
11 / 09 / 2015

Transaction ID : B9F9CE443D238495AB02

Amount of Each Disbursement this Period

15.00

Full Name (Last, First, Middle Initial)

B. Advantage Direct

Mailing Address Care of Advantage, Inc.
2300 Clarendon Boulevard

City Arlington State VA Zip Code 22201-3398

Purpose of Disbursement
list rental

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
11 / 13 / 2015

Transaction ID : BD6A4071A885B47428F0

Amount of Each Disbursement this Period

473.87

Full Name (Last, First, Middle Initial)

C. Mr. Jordan A. Burgess

Mailing Address P.O. Box 422

City Pinch State WV Zip Code 25156-0422

Purpose of Disbursement
payroll 11/1 - 11/15/15

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
11 / 15 / 2015

Transaction ID : BBC29294D604248AA9C6

Amount of Each Disbursement this Period

1001.59

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1490.46

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Mr. Kevin Hagerty

Mailing Address 66 SassafRAS Drive

City State Zip Code
Lahmansville WV 26731-5668

Purpose of Disbursement
payroll 11/1 - 11/15/15

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
11			15			2015			

Transaction ID : B80E6BCCA85E44EF3B9B

Amount of Each Disbursement this Period

821.09

Full Name (Last, First, Middle Initial)

B. United States Treasury

Mailing Address Internal Revenue Serv

City State Zip Code
Ogden UT 84201-0001

Purpose of Disbursement
federal payroll taxes

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
11			16			2015			

Transaction ID : B99218C48FD0E4AAA90B

Amount of Each Disbursement this Period

1736.84

Full Name (Last, First, Middle Initial)

C. JPMorgan Chase & Co

Mailing Address PO Box 260180

City State Zip Code
Baton Rouge LA 70826-0180

Purpose of Disbursement
payroll service fee

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
11			16			2015			

Transaction ID : BD6780214A5C64D32AF1

Amount of Each Disbursement this Period

10.00

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

2567.93

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Constant Contact

Mailing Address 1601 Trapelo Rd
Ste 329

City Waltham State MA Zip Code 02451-7357

Purpose of Disbursement
email marketing

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		17		2015

Transaction ID : B8FD679D8C9614F59A0F

Amount of Each Disbursement this Period

110.00

B. West Virginia State Tax Department

Mailing Address PO Box 1985

City Charleston State WV Zip Code 25327-1985

Purpose of Disbursement
state payroll taxes

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		17		2015

Transaction ID : B5EB4B7515C034A1D9DB

Amount of Each Disbursement this Period

267.00

C. Erie Insurance

Mailing Address 100 Erie Insurance Pl

City Erie State PA Zip Code 16530-0001

Purpose of Disbursement
workers comp policy

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		25		2015

Transaction ID : BA16176C44F534E9DB1C

Amount of Each Disbursement this Period

242.28

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

619.28

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Harper Polling, LLC

Mailing Address 121 State Street

City Harrisburg State PA Zip Code 17101-1005

Purpose of Disbursement
polling services

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2015

Transaction ID : BFE500FFC1A2147FB95E

Amount of Each Disbursement this Period

300.00

Full Name (Last, First, Middle Initial)

B. Erie Insurance

Mailing Address 100 Erie Insurance Pl

City Erie State PA Zip Code 16530-0001

Purpose of Disbursement
renters insurance

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2015

Transaction ID : B8541A8C7D1364598AFB

Amount of Each Disbursement this Period

147.34

Full Name (Last, First, Middle Initial)

C. Political Media, Inc.

Mailing Address 406 1st St SE
Ste 3

City Washington State DC Zip Code 20003-1856

Purpose of Disbursement
website maintenance

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/
Type

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2015

Transaction ID : B0CD7402839AD42CBAB2

Amount of Each Disbursement this Period

150.00

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

597.34

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. Gray Griffith & Mays

Mailing Address 707 Virginia St E
Ste 400

City Charleston State WV Zip Code 25301-2711

Purpose of Disbursement
accounting services

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		25		2015

Transaction ID : B2699138457AC44D18E6

Amount of Each Disbursement this Period

100.00

Full Name (Last, First, Middle Initial)

B. Suddenlink

Mailing Address PO Box 742529

City Cincinnati State OH Zip Code 45274-0001

Purpose of Disbursement
utilities

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		25		2015

Transaction ID : B1FE59765A82E4CBAA1C

Amount of Each Disbursement this Period

396.06

Full Name (Last, First, Middle Initial)

C. JPMorgan Chase & Co

Mailing Address PO Box 260180

City Baton Rouge State LA Zip Code 70826-0180

Purpose of Disbursement
service fee

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		30		2015

Transaction ID : B1604A35C44E54A10991

Amount of Each Disbursement this Period

15.00

SUBTOTAL of Disbursements This Page (optional)..... ▶

511.06

TOTAL This Period (last page this line number only)..... ▶

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. E-OnlineData

Mailing Address 320 Cumberland Ave

City Portland State ME Zip Code 04101-4928

Purpose of Disbursement
cc processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2015

Transaction ID : B085AEA72C708489DA58

Amount of Each Disbursement this Period

19.15

Full Name (Last, First, Middle Initial)

B. Mr. Kevin Hagerty

Mailing Address 66 Sassafra Drive

City Lahmansville State WV Zip Code 26731-5668

Purpose of Disbursement
payroll 11/16 - 11/30/15

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2015

Transaction ID : B4DBA94C0711B43968FC

Amount of Each Disbursement this Period

821.09

Full Name (Last, First, Middle Initial)

C. Mr. Jordan A. Burgess

Mailing Address P.O. Box 422

City Pinch State WV Zip Code 25156-0422

Purpose of Disbursement
payroll 11/16 - 11/30/15

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2015

Transaction ID : B332191C1A4A14AFD8DB

Amount of Each Disbursement this Period

1001.59

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

1841.83

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

West Virginia Republican Party, Inc.

Full Name (Last, First, Middle Initial)

A. JPMorgan Chase & Co

Mailing Address PO Box 260180

City Baton Rouge State LA Zip Code 70826-0180

Purpose of Disbursement service fee

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2015

Transaction ID : B516E57EE2ED24540BF7

Amount of Each Disbursement this Period

12.00

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Category/Type

Date of Disbursement

MM / DD / YYYY

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ▶

TOTAL This Period (last page this line number only)..... ▶

12.00

9569.46

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 18 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Alltell	Nature of Debt (Purpose): Victory Cell Bill from 4/1/05
Mailing Address 4 2nd Bldg	
City State Zip Code Little Rock AR 72202-0000	

Outstanding Balance Beginning This Period 8653.10	Transaction ID : D5F118EE3E608403BB7E	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 8653.10

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Tcs Technology Service	Nature of Debt (Purpose): Computer Rental from 9/30/2004
Mailing Address 4430 Kanawha Tpke Ste B	
City State Zip Code South Charleston WV 25309-2122	

Outstanding Balance Beginning This Period 506.32	Transaction ID : DB43F53E3F16E430DB25	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 506.32

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Time Warner Cable	Nature of Debt (Purpose): Victory Field Office cable bill from 4/05
Mailing Address PO Box 580485	
City State Zip Code Charlotte NC 28258-0485	

Outstanding Balance Beginning This Period 135.00	Transaction ID : D7704A876900941CB963	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 135.00

1) SUBTOTALS This Period This Page (optional)..... ▶	9294.42
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 19 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Regional Distributing Center		Nature of Debt (Purpose): Toner and cartridge from 4/1/05
Mailing Address 872 S Milwaukee Ave		
City State	Zip Code	
Libertyville	IL 60048-3227	

Outstanding Balance Beginning This Period	Transaction ID : D0E587ECFD6C840AE9DC	
<input type="text" value="369.85"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="369.85"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Bjw Printing & Office Supplies		Nature of Debt (Purpose): Interest
Mailing Address 3100 Robert Byrd Dr		
City State	Zip Code	
Beckley	WV 25802-0000	

Outstanding Balance Beginning This Period	Transaction ID : D6825545A7104462E97A	
<input type="text" value="291.15"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="291.15"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Tcs Technology Service		Nature of Debt (Purpose): Computer Rental from 10/30/2004
Mailing Address 4430 Kanawha Tpk Ste B		
City State	Zip Code	
South Charleston	WV 25309-2122	

Outstanding Balance Beginning This Period	Transaction ID : D9D2104C1A2E94DB3940	
<input type="text" value="927.31"/>		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="927.31"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="1588.31"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 20 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Christine Mcnalley	Nature of Debt (Purpose): election contract consulting-from 4/1/05
Mailing Address 44 Regent Ct	
City State Zip Code Swansea MA 02777-4332	

Outstanding Balance Beginning This Period 2400.00	Transaction ID : D25462FEAC2224BFE9E5	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2400.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): fundraising services from 11/15/04
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period 5411.86	Transaction ID : DD238924E343448EC960	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5411.86

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet-charleston	Nature of Debt (Purpose): Victory Field Office Phone Acct.26417
Mailing Address 211 Leon Sullivan Way	
City State Zip Code Charleston WV 25301-2408	

Outstanding Balance Beginning This Period 872.87	Transaction ID : D8F0AC59401D741A28E3	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 872.87

1) SUBTOTALS This Period This Page (optional)..... ▶	8684.73
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 21 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): Interest from 7/31/05
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period <input type="text" value="135.77"/>	Transaction ID : D8DB931917DAA4E53924	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="135.77"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Feather Larson Synhorst-dci	Nature of Debt (Purpose): fundraising calls from 10/31/2004
Mailing Address 7320 N Dreamy Draw Dr	
City State Zip Code Phoenix AZ 85020-5212	

Outstanding Balance Beginning This Period <input type="text" value="7119.20"/>	Transaction ID : D6F78C6722F78438A82C	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="7119.20"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising	Nature of Debt (Purpose): interest per Statement Summary today1/08
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period <input type="text" value="689.32"/>	Transaction ID : DC7D28A2143CB4F51AB5	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="689.32"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="7944.29"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 22 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet-charleston	Nature of Debt (Purpose): Phones for 110 Capitol St. Office
Mailing Address 211 Leon Sullivan Way	
City State Zip Code Charleston WV 25301-2408	

Outstanding Balance Beginning This Period 1744.90	Transaction ID : D3B3C0EDD479D432D978	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1744.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Telecommunications	Nature of Debt (Purpose): Interest on Strategic Fundraising
Mailing Address 7591 9th St N	
City State Zip Code Oakdale MN 55128-6626	

Outstanding Balance Beginning This Period 1639.49	Transaction ID : D869D6D1194434CB9B41	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1639.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems	Nature of Debt (Purpose): copier service and parts past due 10/04
Mailing Address 500 D St	
City State Zip Code South Charleston WV 25303-3110	

Outstanding Balance Beginning This Period 1960.01	Transaction ID : D0C9639D782124A75ADA	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1960.01

1) SUBTOTALS This Period This Page (optional)..... ▶	5344.40
2) TOTALS This Period (last page this line number only)..... ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 23 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Dennie Data Comm	Nature of Debt (Purpose): past due bill from 10/30/04
Mailing Address 1339 Smith St	
City State Zip Code Charleston WV 25301-1433	

Outstanding Balance Beginning This Period <input type="text" value="428.32"/>	Transaction ID : D24FCCC3C7843427C8F7	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="428.32"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems	Nature of Debt (Purpose): Incorrect Debt Previously Reported7/05
Mailing Address 500 D St	
City State Zip Code South Charleston WV 25303-3110	

Outstanding Balance Beginning This Period <input type="text" value="1.95"/>	Transaction ID : D316A8B6DC2754ADFB9	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="1.95"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Bjw Printing & Office Supplies	Nature of Debt (Purpose): printing from 11/19/04
Mailing Address 3100 Robert Byrd Dr	
City State Zip Code Beckley WV 25802-0000	

Outstanding Balance Beginning This Period <input type="text" value="337.62"/>	Transaction ID : D4EF771A3F5514EDD9BD	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="337.62"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="767.89"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text"/>

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 24 OF 24
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
West Virginia Republican Party, Inc.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Cellular One/ A R Systems	Nature of Debt (Purpose): Cell Phone Bill from 4/1/05
Mailing Address PO Box 80766	
City State Zip Code Valley Forge PA 19484-0766	

Outstanding Balance Beginning This Period 1057.45	Transaction ID : DC3068D8514F8455BB69	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1057.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ac Express, Inc.	Nature of Debt (Purpose): Travel expense for speaker for conventio
Mailing Address 1150 Airport Rd	
City State Zip Code Fairmont WV 26554-9283	

Outstanding Balance Beginning This Period 4214.56	Transaction ID : DD7A1B8D4F58A4BE3ACE	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 4214.56

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor The Heritage Company, Inc.	Nature of Debt (Purpose): postage & collected revenues due from 2010
Mailing Address PO Box 16325	
City State Zip Code Little Rock AR 72231-6325	

Outstanding Balance Beginning This Period 15630.76	Transaction ID : D661D425369B440F8B2B	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 15630.76

1) SUBTOTALS This Period This Page (optional)..... ▶	20902.77
2) TOTALS This Period (last page this line number only)..... ▶	54526.81
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	54526.81