

State of West Virginia Campaign Financial Statement in Relation to 2018 Election Year

Committee or Candidate Name: Mr. Jason S. Harshbarger
Committee's Treasurer: Mr. Rod Sayre
Treasurer's Mailing Address: 2822 Pettyville Rd, Parkersburg, WV 26101
Treasurer's Daytime Phone: (304) 684-2337

REPORTING PERIOD: First-Primary AMENDED REPORT FINAL REPORT

REPORT TOTALS

RECEIPTS OF FUNDS

Totals for this Period

Contributions (Section 3)		\$4,950.00
Monetary Contributions from all Fund-Raising Events (Section 4)	+	\$2,500.00
Receipt of a Transfer of Excess Funds (Section 8)	+	\$250.00
Total Monetary Contributions	=	\$7,700.00
In-Kind Contributions (Section 5)	+	\$1,053.76
Total Contributions	+	\$8,753.76
Other Income (Section 5)		\$0.00
Loans Received (Section 6)	+	\$0.00
Total Other Income	=	\$0.00

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)		\$0.00
Total Monetary Contributions	+	\$7,700.00
Total Other Income	+	\$0.00
Subtotal a.	=	\$7,700.00

Total Expenditures (Section 7)		\$2,068.14
Total Disbursements of Excess Funds (Section 8)	+	\$0.00
Repayment of Loans (Section 6)	+	\$0.00
Subtotal b.	=	\$2,068.14

OUTSTANDING LOANS & DEBTS

Unpaid Bills (Section 9)		\$0.00
Outstanding Loans (Section 6)	+	\$0.00
Total Debts	=	\$0.00

Ending Balance (Subtotal a. - Subtotal b.)		\$5,631.86
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TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE

\$8,753.76

TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

\$2,068.14

Section 2**Contributions of
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
12/31/2017	Paul Hardesty	\$200.00
02/05/2018	MAJ PAC	\$250.00
03/21/2018	Lawrence Pack	\$250.00
03/27/2018	WVBANK PAC	\$250.00
Subtotal of contributors of \$250 or less		\$950.00

Section 3

**CONTRIBUTIONS OF
MORE THAN \$250**

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S INFORMATION	AMOUNT
12/12/2017	Name: Dominion Energy Address: PO Box 26666, Richmond, VA 23261 Mailing Address: Same	\$1,000.00
12/18/2017	Name: FirstEnergy PAC Address: 76 S. Main St, Akron, OH 44308 Mailing Address: Same	\$1,000.00
12/23/2017	Name: TransCanada USA PAC Address: 1250 I Street NW, Suite 225, Washington, DC 20005 Mailing Address: Same	\$500.00
2/20/2018	Name: AEP PAC Address: PO Box 1986, Charleston, WV 25327 Mailing Address: Same	\$500.00
3/30/2018	Name: Sheila D Cunningham Address: 589 Holbrook Rd., Pullman, WV 26421 Mailing Address: Same Employer/Occupation: Retired Retired	\$1,000.00
Subtotal of all contributions of more than \$250		\$4,000.00
Subtotal of all contributions of \$250 or less (from page 2)		+ \$950.00
TOTAL CONTRIBUTIONS		= \$4,950.00

Section 4

FUNDRAISING EVENTS

EVENT SUMMARY

Date 12/04/2017		Reporting Period		Election to Date	
Event Type Re-election Fundraiser		Monetary Contributions \$2,500.00		\$2,500.00	
Place Held WVONGA Office		Expenditures (from Section 7) - \$0.00		\$0.00	
Address 10 Hale Street		NET RECEIPTS = \$2,500.00		\$2,500.00	
Charleston, WV 25332		Total In-Kind Contributions Related to Fundraiser (from Section 5) \$1,053.76		\$1,053.76	

Contributions of \$250 or Less

Contributions of More than \$250

Date	Full Name	Amount
12/4/2017	Christopher Hall	\$100.00
12/4/2017	Lawrence Pack Jr.	\$250.00
12/4/2017	WV MA PAC	\$150.00

Date		Amount
12/4/2017	Name: Kevin Ellis Address: 228 Morris St., Morgantown, WV 26501 Mailing Address: Same Employer/Occupation: Antero Resources Attorney/Legal	\$500.00
12/4/2017	Name: Alwyn Schopp Address: 535 White Oaks Blvd, Bristleport, WV 26330 Mailing Address: Same Employer/Occupation: Antero Resources Mining/Energy	\$1,000.00
12/4/2017	Name: Southwestern Energy PAC Address: PO Box 789, Conway, AR 72033 Mailing Address: Same	\$500.00

Subtotal of contributions of \$250 or less: **\$500.00**

Subtotal of contributions of more than \$250:	\$2,000.00
Subtotal of contributions of \$250 or less:	+ \$500.00
Total Contributions:	= \$2,500.00

Section 5 OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
12/4/2017	Name: Maribeth Anderson Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Kevin Ellis Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Sammy Gray Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Greg Hoyer Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Pat McCune Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Rebecca McPhail Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Bob Orndorff Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
12/4/2017	Name: Steve Stewart Employer/Occupation:	Fundraiser Food & Drinks	\$131.72
Total In-Kind Contributions:			\$1,053.76

Section 6

LOANS

<p>Bank Loans: List name & address of financial institution</p> <p>Candidate Loans: List name, residence address and mailing address of person making or cosigning loan.</p>	<p>Column A</p> <p>Previous loan balance</p>	<p>Column B</p> <p>Amount of new loan received during period</p>	<p>Column C</p> <p>Repayments during period</p>	<p>Column D</p> <p>Loan Forgiveness received</p>	<p>Column E</p> <p>Outstanding balance at end of period</p>
	Amount	Date/Amount	Date/Amount	Date/Amount	Amount
		Loans Received	Repayments	Loan Forgiveness	Outstanding Loans
Reporting Period Totals:					

Section 7**ITEMIZED EXPENDITURES**

Date	Name of Person or Vendor and Address	Purpose	Amount
1/4/2018	Mr. Jason Harshbarger 2551 Oxford Rd. Pullman, WV 26421	Other (list)	\$43.23
3/29/2018	Third Millennium Marketing 165 W. Main St. Bridgeport, WV 26330	Other Advertising	\$1,304.22
3/29/2018	Personalized Paper Group 9004 Washington St. NE Albuquerque, NM 87113	Other Advertising	\$720.69
Total Expenditures:			\$2,068.14

Section 8

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
2/1/2018	Mr. Daryl Cowles Election Year: 2016	\$250.00
Total Receipts of Transfer of Excess Funds:		\$250.00

DISBURSEMENT OF EXCESS FUNDS

Date	Recipient Name and Year Disbursing Excess Funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			

Section 9**UNPAID BILLS**

Date	Owed to Whom	Purpose	Amount
Total Unpaid Bills:			

OATH/AFFIRMATION

I, Mr. Rod Sayre, swear or affirm that this statement is true and accurate, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Date 4/5/2018 8:53 AM