State of West Virginia Campaign Financial Statement (Long 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.

Supply all information requ	iested. It is <u>required</u> by WV C	ode §3-8-3a.	
KFT COPE (AFT/Kanawha)	Coleen Van		
Candidate or Committee Name.	Candidate or Committ		
	P.O. Box 13	3068 ('	
Political Party (for candidates)	Treasurer's Mailing Ad	idress (Street, Route or P.C). Box)
	Chas., WV 2	5360 348	-7704
Office Sought (for candidates) District/Divisi		Dayti	me Phone #
	ting Period (check one)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Annual Report Calendar Year (Due last Saturday in March or within 6 days thereafter. This report	rimary st Saturday in March or 3 days thereafter. This is the port for current election year	Pre-primary Report (Due 10 to 17 days before primary election)	Post-primary Repo (Due 25 to 31days after primary election
or within 6 days thereafter) (Due before	eneral Report 10 to 17 days e general or al election) *p	Post-general Report (Due 25 to 31 days after general or special election) post general may also be final	Final Report (Zero balance require PAC must also file For F-6 Dissolution) l report if "0"balance
	EPORT TOTALS		
Fill in totals after you complete pages for contributions, CONTRIBUTIONS OF MONEY		CASH BALANCI	penditures,unpaid bills. E SUMMARY
1. Contributions - Schedule 1A	-0-	A. Beginning Balance (ending balance from	1100111
2. Fund-raising Events - Schedule 2A	-0-	previous report	7698.41
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	-0-	B. Total Receipts (Add lines 3 & 6)	6119.50
4. Other Income - Schedule 3A	\$6119.30	C. Subtotal (Add lines A & B)	13,817,91
5. Loans received - Schedule 1B	-0-		127011111
6. TOTAL OTHER INCOME (Add lines 4 and 5)	6119.50	D.Total Expenditures (Line 10)	10,349,19
7. In-kind (non-cash) contributions - Schedule 4A	-0-	E. Ending Balance	<u></u>
EXPENDITURES		(Subtract line D from line C)	\$3468,72
8. Itemized Expenditures - Schedule 2B	10,349.19	*Cannot be nego	
9. Loan Repayment - Schedule 1B	-0-	TOTAL RE ELECTION YE. (Add line B fro	AR-TO-DATE
10. TOTAL EXPENDITURES (Add lines 8 and 9)	10,349.19		
OUTSTANDING LOANS/DEBTS	·	\$6119.5	
11. Unpaid Bills - Schedule 3B	-0-	TOTAL EXP	
12. Outstanding Loans - Schedule 1B	-0-	ELECTION YEA (Add line D fro	
13. TOTAL DEBTS (Add lines 11 and 12)	-0-	\$10,349.	19
		110,3770	

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CONTRIBUTIONS \$250.00 OR LESS

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

SCHEDULE 1A

CONTRIBUTIONS OVER \$250.00

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME By law, you must report an Individual contributor's occupation and business affiliation. For a committee, you must report the affiliation (the group, association, corporation, or union with which it is connected.)	AMOUNT
	Full Name:	
	Address:	
	Contributor's job: (individual contributor only)	
	Where contributor works: (individual contributor only)	. ,
	Affiliation: (political committee only)	
	Full Name:	
•	Address:	
N.	Contributor's job: (individual contributor only)	
	Where contributor works: (individual contributor only)	
	Affiliation: (political committee only)	
	Full Name:	
	Address:	. ,
	Contributor's job: (individual contributor only)	
	Where contributor works: (Individual contributor only)	
	Affiliation: (political committee only)	
	Full Name:	
	Address:	
	Contributor's job: (Individual contributor only)	
	Where contributor works: (Individual contributor only)	
	Affiliation: (political committee only)	
	Full Name:	
* .	Address:	
	Contributor's job: (Individual contributor only)	
	Where contributor works: (Individual contributor only)	
	Affiliation: (political committee only)	
· · · · ·	Full Name:	
	Address:	
	Contributor's job: (Individual contributor only)	
	Where contributor works: (individual contributor only)	
•	Affiliation: (political committee only)	

OF THIS PAGE AS YOU NEED

Subtotal contributions of \$250.00 or less

(Enter Total on Page 1, line 1)

Total

SCHEDULE 2A

FUND-RAISING EVENTS

<u> </u>		EVENT SI	JMMARY		
Date of Event	dna	7	ype of Event		
Name of Place Held				·····	
Address of Place Held				· · · · · · · · · · · · · · · · · · ·	
Total Receipts		1	Total Expenditures		
NET RECEIPTS (Subtract	total expenditu	res from total re	` ceipts)		

WARNING: <u>ALL</u> monies received by fundraisers must be reported under Schedule 2A, regardless of the type of fundraiser. If contributors and amounts are not listed, WV Code §3-8-5a requires that the money be turned over to the West Virginia General Revenue Fund. The only exception to this is detailed in West Virginia Code §3-8-5a <u>and applies</u> only to political party committees. (For additional information, see General Instructions, Page 4.)

	\$250.00 OR LESS			OVER/\$250.00	
Date	Full Name	Amount	Date	/	Amount
				Full Name: Address:	
	·			Contributor's job: (Individual only)	,
	,	.,		Where works: (Individual only) Affiliation: (Political commmittee only)	
		-		Full Name: Address:	
				Contributor's job: (Individual only) Where works: (Individual only)	
			1	Affiliation: (Political committee only)	
			/	Full name: Address:	
				Contributor's job: (Individual only) Where works: (Individual only)	
				Affiliation: (Political committee only)	
				Full name: Address:	
				Contributor's job: (Individual only) Where works: (Individual only)	
				Affiliation: (Political committee only)	
	***************************************			Full Name: Address:	
		1/		Contributor's job: (Individual only) Where works: (Individual only)	
		1/		Affiliation: (Political committee only)	
		<u> </u>	Sub	ototal contributions of more than \$250.00	-0-
Sub	total contributions of less than \$250.0	0 -0-	s	ubtotal contributions of \$250.00 or less	-0-

MAKE COPIES OF THIS PAGE TO LIST ADDITIONAL CONTRIBUTIONS. ATTACH ADDITIONAL PAGES TO REPORT.

SCHEDULE 3A

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	eral Instructions, Page 4.) Type of Receipt	Amount
5/24/03	COPE Rebate from AFT/WV	· Copy of check stub · Bank receipt/deposit slip	\$1,494.5
7/15/03	COPE Rebate from AFT/WV	'Copy of checkstub Bank receipt/deposit	\$1,556.5
1/3/03	COPE Rebate from AFT/WV	·Checkstub ·Bank receipt/deposit slip	\$1,553,50
1/15/04	COPE Rebate from AFT/WV	· Check Stub · Bank receipt/deposit slip	\$ 1515.00
		(Enter Total on Page 1, line 4) Total	\$6119.50

SCHEDULE 4A

IN-KIND CONTRIBUTIONS

ı	contributions by individual or committee are more than \$250.00)	Value (amount)

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 in Schedule 1A. 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 a considered to be a separate loan.) Include the following information on the form below:
 - a. loan(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 have to be listed.
 - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
- 2.Add the amounts of all new loans (Col. B total) and carry that number to the Report Summary, Page 1, Col. A, line 5.
- 3.Add the amounts of all repayments (Col. C total) and carry the total to the Report Summary, Page 1, Col. A. line 9.
- 4.Add amounts of outstanding loans (Col. D total) and carry the total to the Report Summary, Page 1, Col. A, line 16.
- 5. Attach a copy of the loan agreement for each loan received during the reporting period.

SCHEDULE 1B

LOANS

(A copy of the loan agreement for each loan secured during this filing period must accompany this report)

Bank Loans: List name & address of financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of	Column A Balance of previous loan at end of period	Amount o	lumn B of new loan during period	Repay	mn C ments period	Column D Balance outstanding at end of period
person(s) makingor cosigning loan	Amount	Date	Amount	Date	Amount	Amount
1.						
2.						
3.					·.	
4.					· · · · ·	
5.						

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(Enter Totals on Report Summary, Page 1.)

SCŘEDULE 2B	ITEMIZED EXPENDITU (For information on Expenditures, see General In	 -	
Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
5/20/03	AFT/WV for Jessica Lynch Fund 1010 Lewis St. Chas., WV	Scholarship Funa	200.00
8/22/03	Chas., WV clo Thomas Heyword Chas, WV P.O. Box 4586 Chas, WV KEY Committee-KCS Levy Election	KCS Levy Election Support	1000.00
9/10/03	Batman Publishing St. Allowns, WV 35177	(KCS Levy Election Sign)	133,56
9/10/03	AAA Signs Huntington, WV 25704	(Signs for KCS Levy Election)	1,113,00
10/7/03	AFT-WV 1010 Lewis St. Chas, WV	Flyers for KLS Lewy Election	424.00
10/1/03	Charleston Newspapers	Ad in support of XCS Levy Election)	153060
10/7/03	U.S. Postal Services Chas., WV	Postage for flyers for KCS Lary Election	414.53
10/7/03	AAA Signs P.O. Box JAOOB Huntington WV 25704	Yardsigns for KCS Levy Election	1,033,50
3/18/03	Committee to Elect John Luoni 129 Swarthmore Ave. Chas., WV 25302	KCS Bd. Election Support	1,000.00
3/18/03	198 Riverbend Blvd. Committee to Elect Jim Crawford	KCS Bd. Election Support	1,000.00
3/18/03	2558 Duddon Fork Rd. Committee to Elect Roger Pritt	INV Sec. of State Election Support	1,000,00
3/18/03	Lloyd Jackson for Governor 602 Virginia St.E Chas., NV 25331 60. Box 3162	W Gov. Election	1,000.00
3/18/03	Committee to Elect Delores Campbell 156 Churchcamp Rd. Hurricane, WV 25526	Rutnam Co., Bd. Election Support	500.00
			-0-

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

(Enter Total on Page 1, line 8) Tota

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UNPAID BILLS

Date	(For information, see General Instructions Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount
	\)	,	
	(Enter Total on Page 1, Lin	e 11) Total	70-
	OATH OR AFFIRMATION		
1			
1,	Cen Vannoy correct, to the best of my knowledge, for all financial to	, swear or affirm	that the attac
itement is true and d vered by this staten	correct, to the best of m y knowledge, for all financial t	ransactions occurring	g within the pe

l,	Coleen	Vannov	, swear or affirm that the a	ittach
statement is true covered by this			e, for all financial transactions occurring within the	
	Coleen	Vannon	Signature of Candidate, Finar	ncial
•			Agent or Treasurer	10101
		Date	<u>ul 200 4</u>	

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