

State of West Virginia Campaign Financial Statement (Long Form) in Relation to 2004 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.

BERKELEY COUNTY REPUBLICAN CLUB		GERALD D. SANDBERG	
Candidate or Committee Name		Candidate or Committee's Treasurer	
		P.O. BOX 2638	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
		MARTINSBURG, WV 25402-2638 304-262-6196	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone #

Reporting Period (check one)

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Annual Report <u>Calendar Year</u>
(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 checked="" 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 complete pages for contributions, fundraisers, other income, in-kind contributions, loans, expenditures, unpaid bills.

CONTRIBUTIONS OF MONEY

Totals for this Period

1. Contributions - Schedule 1A	564.00
2. Fund-raising Events - Schedule 2A	559.20
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	1123.20
4. Other Income - Schedule 3A	
5. Loans received - Schedule 1B	
6. TOTAL OTHER INCOME (Add lines 4 and 5)	0
7. In-kind (non-cash) contributions - Schedule 4A	

CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	10739.66
B. Total Receipts (Add lines 3 & 6)	1123.20
C. Subtotal (Add lines A & B)	11862.86
D. Total Expenditures (Line 10)	1122.11
E. Ending Balance (Subtract line D from line C)	10740.75

**Cannot be negative balance*

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	1122.11
9. Loan Repayment - Schedule 1B	
10. TOTAL EXPENDITURES (Add lines 8 and 9)	1122.11

OUTSTANDING LOANS/DEBTS

11. Unpaid Bills - Schedule 3B	
12. Outstanding Loans - Schedule 1B	
13. TOTAL DEBTS (Add lines 11 and 12)	0

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

23550.46

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

15989.63

SCHEDULE 1A

CONTRIBUTIONS

\$250.00 OR LESS

See Attachment

(For information about contributions, see General Instructions, Page 3.)

[illegible]

**MAKE AS MANY COPIES
OF THIS PAGE AS YOU NEED**

Subtotal contributions of \$250.00 or less

564,00

Contributions - Schedule 1A

6/5/04 Through 9/3/04

9/9/04

Page 1

Cat/Sub	Date	Description	Memo	Amount
INCOME				
Club Dues				
	6/25/04	Jessica M Hayes	Ck7275, City National	5.00
	6/25/04	Laura K Hayes	Ck2904, 167th TFR FCU	5.00
	6/25/04	Sylvia J Fries	Ck3706, BCPS FCU	5.00
	6/25/04	RONald E. & Susanne Jones	Ck9386, BB&T	10.00
	6/25/04	Robert A. & Sylvia G. Sanders	cash	10.00
	6/25/04	Robert L. Grove	cash	5.00
	7/13/04	Eric Stein	cash	5.00
	7/13/04	Steve Teufel	cash	5.00
	7/13/04	Howard Strauss	cash	5.00
	7/13/04	Caird Rexroad	cash	5.00
	7/13/04	Jim Whitacre	Ck	100.00
	7/13/04	Walter E. Duke	Ck1255, City National	100.00
	7/30/04	Vera F.Rollyson & Dixie G. Ca...	Ck4017, BB&T	10.00
	8/27/04	Vera F.Rollyson & Dixie G. Ca...	Ck884, City National	10.00
	8/27/04	David M. & Lynn S. Staton	Ck12814, Wachovia	10.00
	8/27/04	Helen C. Parkins	Mountain Heritage FCU, ...	5.00
	8/27/04	Bob Murto	cash	5.00
	8/27/04	Greta W. Laskey	Ck0381, JSB	5.00
	8/27/04	Robert Lowe II	Ck 2795, 1st United	100.00
	8/27/04	John Overington	Ck2854, JSB	100.00
	8/27/04	Teddy D. Roberts	Ck2423, City National	5.00
	8/27/04	Eleanor J. Greene	Ck1017, CNB	5.00
	8/27/04	James & Pamela Games-Neely	cash	10.00
TOTAL Club Dues				525.00
Donation				
	7/30/04	Eric Stein	cash	4.00
	8/27/04	Dewey Largent	cash	20.00
	8/27/04	Max W Grove	cash	5.00
	8/27/04	Eric Goff	cash	5.00
	8/27/04	Helen C. Parkins	cash	5.00
TOTAL Donation				39.00
TOTAL INCOME				564.00
OVERALL TOTAL				564.00

SCHEDULE 2A

FUND-RAISING EVENTS

EVENT SUMMARY

Date of Event <u>JULY 10, 2004</u>	Type of Event <u>PICNIC (REAGAN DAY PICNIC)</u>
Name of Place Held <u>POOR HOUSE FARM PARK</u>	
Address of Place Held <u>POOR HOUSE ROAD, MARTINSBURG, WV</u>	
Total Receipts <u>559.20</u>	Total Expenditures <u>307.41</u>
NET RECEIPTS (Subtract total expenditures from total receipts) <u>251.79</u>	

WARNING: ALL 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 and applies 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	Full Name	Amount
	See Attachment			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:	
				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:	
				Contributor's job: (Individual only)	
				Where works: (Individual only)	
				Affiliation: (Political committee only)	
Subtotal contributions of less than \$250.00			Subtotal contributions of more than \$250.00		
<u>559.20</u>			<u> </u>		
			Subtotal contributions of \$250.00 or less		
			<u> </u>		
			(Enter Total on Page 1, Line 2) TOTAL		
			<u> </u>		

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

Fund-raising Events - Schedule 2A

6/5/04 Through 9/3/04

9/9/04

Page 1

Cat/Sub	Date	Description	Memo	Amount
INCOME				
Reagan Day Picnic				
Auction				
	7/30/04	Walter E. Duke	Ck1726, City National	37.00
	7/30/04	Walter E. Duke	cash	2.70
	7/30/04	Gerald D Sandberg	Ck3730, City National	10.00
	7/30/04	Saira Blair	cash	2.00
	7/30/04	Andrea Blair	cash	6.00
	7/30/04	Phyllis Cook	cash	20.00
	7/30/04	Alex Carpenter	cash	5.00
	7/30/04	Hilda J Dunham	cash	4.00
	7/30/04	Pat Hartle	cash	34.50
	7/30/04	Jessica Hayes	cash	10.50
	7/30/04	Nancy D. Myers	cash	11.00
	7/30/04	Tara Pitcock	cash	1.00
	7/30/04	Cynthia Priestley	cash	6.00
	7/30/04	Janis Roberts	cash	9.00
	7/30/04	Donald Shoemaker	cash	3.00
	7/30/04	Howard Strauss	cash	2.00
	7/30/04	Dick Swope	cash	2.00
	7/30/04	Kim Upston	cash	1.00
	7/30/04	Betty Brown	cash	3.50
	7/30/04	June E. Rock	cash	5.00
	7/30/04	Mary Murphy	cash	19.00
	7/30/04	Sylvia J Fries	cash	5.00
	7/30/04	Laura K Hayes	cash	5.00
	7/30/04	Larry Stephenson	cash	27.00
	8/27/04	June E. Rock		25.00
TOTAL Auction				256.20
Tickets				
	7/30/04	Berkeley County Republican E...	Ck238, BB&T	39.00
	7/30/04	Nancy D. Myers	Ck7279, City National	12.00
	7/30/04	Hilda J Dunham	Ck1959, JSB	3.00
	7/30/04	Pamela J. Games-Neely & Ke...	Ck6402, F&M	12.00
	7/30/04	Susan Feehley	Ck3764, Centra Bank	10.50
	7/30/04	Gerald D Sandberg	cash	6.00
	7/30/04	Willard Wynne	cash	3.00
	7/30/04	Joseph Priestley	cash	3.00
	7/30/04	Cynthia Priestley	cash	3.00
	7/30/04	Victor Roberts	cash	6.00
	7/30/04	Harry Rock	cash	3.00
	7/30/04	Leonard Finley	cash	3.00
	7/30/04	Mary Murphy	cash	6.00
	7/30/04	Sylvia J Fries	cash	18.00
	7/30/04	Laura K Hayes	cash	7.50
	7/30/04	V Rice	cash	6.00
	7/30/04	Lennie Pendergraph	cash	3.00
	7/30/04	Scott Saylor	cash	3.00
	7/30/04	Walter E. Duke	cash	6.00
	7/30/04	Jean Kief	cash	3.00
	7/30/04	Cornelius Ireland	cash	3.00
	7/30/04	June E. Rock	cash	3.00
	7/30/04	Jim Whitacre	cash	6.00
	7/30/04	Shari Persad	cash	3.00

ITEMIZED EXPENDITURES SEE ATTACHMENTS

SEE ATTACHMENTS

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**MAKE AS MANY COPIES
OF THIS PAGE AS YOU NEED.**

(Enter Total on Page 1, line 8)

Total

11 22, 11

Itemized Expenditures - Schedule 2B

6/5/04 Through 9/3/04

9/10/04

Page 1

Cat/Sub	Date	Description	Memo	Amount
EXPENSES				
Berkeley County Youth Fair				
	7/16/04	Berkeley County Youth Fair - ...		-300.00
	7/21/04	WalMart	Backdrop	-46.64
	7/21/04	Lowe's	Rope	-8.12
	7/23/04	Office Max	Copies of candidate litera...	-14.02
	7/28/04	WalMart	Equipment	-34.23
	7/29/04	Food Lion	Bottled Water	-133.56
	8/1/04	Office Max	Copies of candidate litera...	-17.80
	8/2/04	Food Lion	Ice	-9.44
	8/4/04	Food Lion	Ice	-5.49
	8/4/04	Office Max	Copies of candidate litera...	-5.71
	8/5/04	Food Lion	Ice	-5.49
	8/5/04	Office Max	Copies of candidate litera...	-5.19
	8/6/04	Food Lion	Ice	-10.98
	8/6/04	Office Max	Copies of candidate litera...	-12.99
	8/7/04	Food Lion	Ice	-2.75
TOTAL Berkeley County Yo...				-612.41
Reagan Picnic				
	6/27/04	Weis Markets	Food	-15.41
	6/29/04	WalMart	Soda	-26.97
	6/29/04	Weis Markets	Condiments	-35.15
	6/29/04	Weis Markets	Soda	-10.60
	6/29/04	Weis Markets	Soda	-10.60
	6/29/04	Weis Markets	Soda	-10.60
	6/30/04	Martin's	Misc	-8.64
	7/1/04	Schneck Foods	Paper Goods	-33.84
	7/3/04	Martin's	Foil	-8.07
	7/6/04	Martin's	Paper Goods	-1.98
	7/9/04	WalMart	Tickets, Cutlery, Misc	-45.71
	7/10/04	Martin's	Ice	-7.84
	7/10/04	Martin's	Food	-122.00
	7/12/04	Weis Markets	return	30.00
	7/12/04	Steve Teufel	Pig & Propane	-202.29
TOTAL Reagan Picnic				-509.70
TOTAL EXPENSES				-1,122.11
OVERALL TOTAL				-1,122.11

UNPAID BILLS

[illegible]**Total**

Gerald D. Sanberg

Date September 10, 2004

RECEIVED
04 SEP 13 AM 11:15
OFFICE OF WEST VIRGINIA
SECRETARY OF STATE

2 SANDBERG

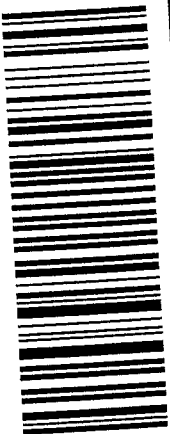
2638

MARTINSBURG, WV

2638

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™



7004 1350 0001 3126 8380



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U.S. POSTAGE
PAID
MARTINSBURG, WV
SEP 10, 04
AMOUNT

\$4.88

00032294-02

TO: JOE MANUCH, III SECRETARY OF STATE

BUILDING 1, SUITE 157-K

Fund-raising Events - Schedule 2A

6/5/04 Through 9/3/04

9/9/04

Page 1

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	7/30/04	Nancy D. Myers	cash	11.00
	7/30/04	Tara Pitcock	cash	1.00
	7/30/04	Cynthia Priestley	cash	6.00
	7/30/04	Janis Roberts	cash	9.00
	7/30/04	Donald Shoemaker	cash	3.00
	7/30/04	Howard Strauss	cash	2.00
	7/30/04	Dick Swope	cash	2.00
	7/30/04	Kim Upston	cash	1.00
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	7/30/04	June E. Rock	cash	5.00
	7/30/04	Mary Murphy	cash	19.00
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	7/30/04	Leonard Finley	cash	3.00
	7/30/04	Mary Murphy	cash	6.00
	7/30/04	Sylvia J Fries	cash	18.00
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	7/30/04	V Rice	cash	6.00
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	7/30/04	Cornelius Ireland	cash	3.00
	7/30/04	June E. Rock	cash	3.00
	7/30/04	Jim Whitacre	cash	6.00
	7/30/04	Shari Persad	cash	3.00

Fund-raising Events - Schedule 2A

6/5/04 Through 9/3/04

9/9/04

Page 2

Cat/Sub	Date	Description	Memo	Amount
	7/30/04	David Lee Anderson	cash	3.00
	7/30/04	JoAnn Overington	cash	6.00
	7/30/04	Howard Strauss	cash	3.00
	7/30/04	Chista Warner	cash	3.00
	7/30/04	Tom Slater	cash	3.00
	7/30/04	Trudy Slater	cash	3.00
	7/30/04	Jim Philbin	cash	3.00
	7/30/04	Jerry & Judy Mays	cash	6.00
	7/30/04	Ken & Judy Mays	cash	6.00
	7/30/04	Robert A. & Sylvia G. Sanders	cash	6.00
	7/30/04	Charleton & Cindy DeHaven	cash	6.00
	7/30/04	Lydia Partin	cash	3.00
	7/30/04	John Yoder	cash	3.00
	7/30/04	Suzanne Morgan	cash	3.00
	7/30/04	Lisa Thornburg	cash	6.00
	7/30/04	Robert L Lowe III	cash	6.00
	7/30/04	Max W Grove	cash	9.00
	7/30/04	Larry Faircloth	cash	3.00
	7/30/04	Anne Dungan	cash	3.00
	7/30/04	Bob Murto	cash	6.00
	7/30/04	James & Ruth Bruce	cash	6.00
	7/30/04	Earl Wilbourne	cash	6.00
	7/30/04	Larry Stephenson	cash	15.00
	7/30/04	Dale & Betty Brown	cash	6.00
	7/30/04	C Norris	cash	3.00
	7/30/04	Kristy Greer	cash	3.00
	7/30/04	Eric Stein	cash	3.00
TOTAL Tickets				303.00
TOTAL Reagan Day Picnic				559.20
TOTAL INCOME				559.20
OVERALL TOTAL				559.20