

# State of West Virginia Campaign Financial Statement (Long Form) in Relation to 2004 Election Year

For political committees, list 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.

## Reporting Period - Post-General

|   |                   |   |                 |
|---|-------------------|---|-----------------|
| <b>Southern West Virginia Chamber PAC</b> |                   | <b>Michael P. (Mick) Bates</b>                          |                 |
| Candidate or Committee Name               |                   | Candidate or Committee's Treasurer                      |                 |
|   |                   | <b>245 North Kanawha Street</b>                         |                 |
| Political Party (for candidates)          |                   | Treasurer's Mailing Address (Street, Route or P.O. Box) |                 |
|   |                   | <b>Beckley, WV 25801      304-252-7328</b>              |                 |
| Office Sought (for candidates)            | District/Division | City, State, Zip Code                                   | Daytime Phone # |

## 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                    | \$2,800.00        |
| 2. Fund-raising Events - Schedule 2A              | \$0.00            |
| <b>3. Total Contributions</b> (Add Lines 1 and 2) | <b>\$2,800.00</b> |
| 4. Other Income - Schedule 3A                     | \$0.41            |
| 5. Loans Received - Schedule 1B                   | \$0.00            |
| <b>6. Total Other Income</b> (Add lines 4 and 5)  | <b>\$0.41</b>     |
| 7. In-Kind (non-cash) Contributions - Schedule    | \$0.00            |

### Expenditures

|   |                   |
|---|-------------------|
| 8. Itemized Expenditures - Schedule 2B            | \$3,582.90        |
| 9. Loan Repayment - Schedule 1B                   | \$0.00            |
| <b>10. Total Expenditures</b> (Add Lines 8 and 9) | <b>\$3,582.90</b> |

### Outstanding Loans/Debts

|  |               |
|--|---------------|
| 11. Unpaid Bills - Schedule 3B               | \$0.00        |
| 12. Outstanding Loans - Schedule 1B          | \$0.00        |
| <b>13. Total Debts</b> (Add lines 11 and 12) | <b>\$0.00</b> |

### Cash Balance Summary

|  |            |
|--|------------|
| <b>A. Beginning Balance</b><br>(ending balance from previous report) | \$2,350.05 |
| <b>B. Total Receipts</b> (Add lines 3 & 6)                           | \$2,800.41 |
| <b>C. Subtotal</b> (Add lines A & B)                                 | \$5,150.46 |
| <b>D. Total Expenditures</b><br>(Line 10)                            | \$3,582.90 |
| <b>E. Ending Balance</b><br>(Subtract line D from Line C)            | \$1,567.56 |

### TOTAL RECEIPTS ELECTION YEAR-TO-DATE

(Add line B from all reports)

**\$8,386.86**

### TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

(Add line D from all reports)

**\$6,819.30**

**SCHEDULE 1A****CONTRIBUTIONS  
\$250.00 OR LESS**

| <b>Date</b> | <b>Individual Contributor or Committee's Name</b> | <b>Amount</b>     |
|-------------|---|-------------------|
| 10/20/2004  | Rondal Shrewsbury                                 | \$25.00           |
| 10/20/2004  | Doug Ernest                                       | \$50.00           |
| 10/20/2004  | Susan Landis                                      | \$25.00           |
| 10/20/2004  | Woody Duba  | \$150.00          |
| 10/20/2004  | Dave Langford                                     | \$100.00          |
| 10/20/2004  | Edward Payne                                      | \$100.00          |
| 10/20/2004  | Jim Word  | \$200.00          |
| 11/17/2004  | Karen Bowling                                     | \$200.00          |
| 11/17/2004  | Ellen Taylor                                      | \$50.00           |
| 11/17/2004  | Charles Houck                                     | \$200.00          |
| 11/17/2004  | Thomas Cushman                                    | \$250.00          |
| 11/17/2004  | Jimmy Phillips                                    | \$250.00          |
| 11/17/2004  | Jack Phillips                                     | \$250.00          |
| 11/17/2004  | Nancy Kissinger                                   | \$200.00          |
| 11/17/2004  | Mick Bates  | \$250.00          |
|             | <b>Total</b>                                      | <b>\$2,300.00</b> |

**SCHEDULE 1A****CONTRIBUTIONS  
OVER \$250.00**

| <b>Date</b> | <b>Individual Contributor or Committee's Name</b>   | <b>Amount</b>     |
|-------------|---|-------------------|
| 11/17/2004  | Full Name: Carl Hubbard<br>Resident: 322 Dry Hill Road<br>Beckley, WV 25801<br>USA<br>Occupation:<br>Affiliation: | \$500.00          |
|             | <b>Subtotal contributions of more than \$250.00</b>   | <b>\$500.00</b>   |
|             | <b>Subtotal contributions of \$250.00 or less</b>   | <b>\$2,300.00</b> |
|             | <b>Total</b>  | <b>\$2,800.00</b> |

**SCHEDULE 2A**

**Fund-Raising Events**

Event Summary

Date of Event \_\_\_\_\_ Type of Event \_\_\_\_\_

Name of Place Held \_\_\_\_\_

Address of Place Held \_\_\_\_\_

Total Receipts \_\_\_\_\_ Total Expenditures \_\_\_\_\_

NET RECEIPTS (Subtract total expenditures from total receipts) \_\_\_\_\_

| Date | Full Name | Amount | Date | Amount |
|------|-----------|--------|------|--------|
|------|-----------|--------|------|--------|

**SCHEDULE 3A****OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS**

| Date       | Source of Income | Type of Receipt     | Amount |
|------------|------------------|---------------------|--------|
| 10/20/2004 | Bank One         | Interest on Account | \$0.13 |
| 10/29/2004 | Bank One         | Interest on Account | \$0.28 |
|            |                  | Total               | \$0.41 |

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**SCHEDULE 4A****IN-KIND CONTRIBUTIONS**

| Date |  | Description of Contribution | Value  |
|------|--|-----------------------------|--------|
|      |  | Total                       | \$0.00 |

SCHEDULE 1B

LOANS

| <b>Bank Loans:</b> List name & address of financial institution.<br><b>Candidate or Candidate's Spouse Loans:</b> List name, residence and mailing address of person(s) making or cosigning the loan. | <b>Column A</b>                           | <b>Column B</b>                           |        | <b>Column C</b>          |        | <b>Column D</b>                      |
|---|---|---|--------|--------------------------|--------|--------------------------------------|
|   | Balance of previous loan at end of period | Amount of new loan received during period |        | Repayments during period |        | Balance outstanding at end of period |
|   | Amount                                    | Date                                      | Amount | Date                     | Amount | Amount                               |
|   | Total                                     | \$0.00                                    |        | \$0.00                   |        | \$0.00                               |

**SCHEDULE 2B****ITEMIZED EXPENDITURES**

| <b>Date</b> |  | <b>Purpose</b>  | <b>Amount</b>     |
|-------------|--|---|-------------------|
| 11/17/2004  | Full Name: Beckley Newspapers, Inc.<br>801 North Kanawha Street<br>Beckley, WV 25801                   | Newspaper publications  | \$2,285.50        |
| 11/17/2004  | Full Name: Beckley-Raleigh County Chamber of Commerce<br>245 North Kanawha Street<br>Beckley, WV 25801 | Other   | \$83.40           |
| 11/17/2004  | Full Name: BJW Printing & Office Supplies<br>3100 Robert C. Byrd Drive<br>Beckley, WV 25801            | Office supplies   | \$140.00          |
| 11/17/2004  | Full Name: Brian Buchanan<br>245 North Kanawha Street<br>Beckley, WV 25801                             | Other   | \$42.00           |
| 11/17/2004  | Full Name: Joe Guffy<br>245 North Kanawha Street<br>Beckley, WV 25801                                  | Other   | \$42.00           |
| 11/17/2004  | Full Name: Lamar Company<br>5507 Ingelside Road<br>Princeton, WV 24740                                 | Advertising agency services (must also use form F-10 if disbursing agent) | \$600.00          |
| 11/17/2004  | Full Name: Lamar Company<br>5507 Ingleside Road<br>Princeton, WV 24740                                 | Advertising agency services (must also use form F-10 if disbursing agent) | \$250.00          |
| 11/17/2004  | Full Name: Peggy Haga<br>245 North Kanawha Street<br>Beckley, WV 25801                                 | Other   | \$140.00          |
|             |  | <b>Total</b>  | <b>\$3,582.90</b> |

**SCHEDULE 3B****UNPAID BILLS**

| Date |  | Purpose | Amount |
|------|--|---------|--------|
|      |  | Total   | \$0.00 |

Office Use Only

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