

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2008 Election Year

Candidate or Committee Name Kanawha Stonewall Democrats		Candidate or Committee's Treasurer Charles Rouse	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route, or P.O. Box) PO Box 1603 cr1209@aol.com	
Office Sought (for Candidates)	District/Division	City, State, Zip Code Charleston, WV 25311	Daytime Phone # 304-546-6368
Election Cycle Reporting Period (check one): <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input type="checkbox"/> Primary - First Report Due Mar 29-Apr 04, 2008 </div> <div style="width: 30%;"> <input type="checkbox"/> Pre-primary Report Due Apr 28-May 02, 2008 </div> <div style="width: 30%;"> <input type="checkbox"/> Post-primary Report Due May 26-May 30, 2008 </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <input checked="" type="checkbox"/> General - First Report Due Sep 22-Sep 26, 2008 </div> <div style="width: 30%;"> <input type="checkbox"/> Pre-general Report Due Oct 20-Oct 24, 2008 </div> <div style="width: 30%;"> <input type="checkbox"/> Post-general Report Due Nov 17-Nov 21, 2008 </div> </div>			Check if Applicable: <input checked="" type="checkbox"/> Amended Report You must also check box of appropriate reporting period <input type="checkbox"/> Final Report Zero balance required. PAC must also file Form F-6 Dissolution
Non-Election Cycle Reporting Period: <input type="checkbox"/> Annual Report 2008 Calendar Year Due last Saturday in March or within 6 days thereafter			

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:	Totals for this Period
Contributions	\$1,905.00
Monetary Contributions from all Fund-Raising Events	+\$1,890.00
Receipt of a Transfer of Excess Funds	+\$492.50
Total Monetary Contributions:	=\$4,287.50
In-Kind Contributions	+\$23.00
Total Contributions:	= \$4,310.50
Other Income	\$0.00
Loans Received	+\$0.00
Total Other Income:	=\$0.00
OUTSTANDING LOANS & DEBTS:	
Unpaid Bills	(\$19,155.20)
Outstanding Loans	+\$0.00
Total Debts:	=(\$19,155.20)
TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports) \$4,310.50	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$0.00
Total Monetary Contributions	+\$4,287.50
Total Other Income	+\$0.00
Subtotal:	a. = \$4,287.50
Total Expenditures Paid	\$2,394.40
Total Disbursements of Excess Funds	+\$0.00
Repayment of Loans	+\$0.00
Subtotal:	b. = \$2,394.40
Ending Balance: (Subtotal a. - Subtotal b.) <i>*Cannot be negative balance</i>	=\$1,893.10
TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports) \$21,549.60	

**CONTRIBUTIONS
\$250.00 OR LESS**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
7/3/2008	Charles Rouse	\$20.00
7/14/2008	Christopher Kimes	\$50.00
7/14/2008	Charles Rouse	\$35.00
7/14/2008	Mary Fitzgerald	\$35.00
7/14/2008	Leah Devine	\$70.00
7/14/2008	Scott King	\$35.00
8/4/2008	Mark Maurer	\$35.00
8/4/2008	Daniel O'Neil	\$35.00
9/2/2008	Gerald Marsili	\$35.00
9/2/2008	Morris Price	\$35.00
9/2/2008	Brad Heflin	\$40.00
9/14/2008	Jean Easton	\$20.00
9/14/2008	Robert Rosier	\$35.00
9/14/2008	Nancy Peoples-Guthrie	\$35.00
9/14/2008	Eli Rouse	\$15.00
9/14/2008	Heather Kittredge	\$35.00
9/14/2008	Jeffrey Crist	\$20.00
9/14/2008	Margaret Workman	\$20.00
9/21/2008	Bob Blair	\$5.00
9/21/2008	Betty Cleckley	\$5.00
9/21/2008	Maureen Clemons	\$5.00
9/21/2008	Betty Dainewood	\$5.00
9/21/2008	Sally Egan	\$5.00
9/21/2008	J. Fanning	\$5.00
9/21/2008	Kathy Gallagher	\$5.00
9/21/2008	Jeana Gaston	\$5.00
9/21/2008	Candy Good	\$5.00
9/21/2008	Elaine Harris	\$10.00
9/21/2008	Mary Ann Hartwell	\$5.00
9/21/2008	Brad Heflin	\$5.00
9/21/2008	Ron Hickman	\$5.00
9/21/2008	Ann Hostler	\$10.00
9/21/2008	Greg Hoyer	\$5.00
9/21/2008	Doris Irwin	\$5.00
9/21/2008	Jim Kerigan	\$5.00
9/21/2008	Malyka Knapp-Smith	\$5.00
9/21/2008	Larry Lamb	\$5.00
9/21/2008	Nahla Lewis	\$10.00
9/21/2008	Margaret Legge	\$5.00
9/21/2008	Bob Lockhart	\$5.00
9/21/2008	Pearl Reardon	\$5.00
9/21/2008	Clara Clara	\$5.00
9/21/2008	Meesha Poore	\$5.00
9/21/2008	Karen Rhodes	\$5.00
9/21/2008	Doug Skaff	\$5.00

9/21/2008	Carla Smith	\$5.00
9/21/2008	Vera Swisher	\$5.00
9/21/2008	Vic Stallard	\$5.00
9/21/2008	Dan Tompkins	\$5.00
9/21/2008	Jennifer Underwood	\$5.00
9/21/2008	Curtis Wilkerson	\$5.00
9/21/2008	Joe Watts	\$5.00
9/21/2008	Danny Wells	\$5.00
9/21/2008	Brian Wells	\$5.00
9/21/2008	Debbie West	\$5.00
9/21/2008	Emily Yeager	\$10.00
9/21/2008	Curt Zickafoose	\$10.00
9/21/2008	Jane Merendino	\$5.00
9/21/2008	Randy White	\$20.00
9/21/2008	Frank Hartman	\$20.00
9/21/2008	Victoria Harris	\$20.00
9/21/2008	Mary Fitzgerald	\$20.00
9/21/2008	Diana Masso	\$20.00
9/21/2008	Chris Kimes	\$20.00
9/21/2008	Dan O'Neil	\$20.00
9/21/2008	Clayton Brooks	\$20.00
9/21/2008	Shanda King	\$20.00
9/21/2008	Harold McBride	\$20.00
9/21/2008	Ryan Frankenberg	\$20.00
9/21/2008	Committee To Elect Danny Wells	\$50.00
9/21/2008	Diana Masso	\$50.00
9/21/2008	David Epp	\$35.00
9/21/2008	Jeff Crist	\$35.00
9/21/2008	Jim Lewis	\$15.00
9/21/2008	Judy Lewis	\$15.00
9/21/2008	Dwight Foley	\$35.00
9/21/2008	Clint Carte	\$5.00
	Subtotal of contributions of \$250.00 or less	\$1,290.00

CONTRIBUTIONS MORE THAN \$250.00

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
9/14/2008	Full Name: T. Scott King Address: <i>Resident</i> 120 Arlington Ave. Charleston, WV 25302 Contributor's Job: (individual contributor only) Supervisor Where Contributor Works: (individual contributor only) USPS Affiliation: (political committee only)	\$615.00
	Subtotal of all contributions of more than \$250.00	\$615.00
	Subtotal of all contributions of \$250 or less	\$1,290.00
	Total Contributions:	\$1,905.00

FUND-RAISING EVENTS

All monetary contributions received at a fundraiser must be reported in the Event Summary below.

If contributor's name and mount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund.

The only exception to this rule may apply to political party executive committees. (WV Code 3-8-5a).

KANAWHA STONEWALL DEMOCRATS WINE TASTING EVENT SUMMARY

Date of Event:	9/14/2008	Total Monetary Contributions:	\$1,890.00
Type of Event:	Fundraiser for Kanawha Stonewall Democrats	Total Expenditures:	-\$901.00
Name of Place Held:	BlueGrass Kitchen	NET RECEIPTS:	=\$989.00
Address of Place Held:	1600 Washington St E Charleston, WV 25311	Total In-Kind Contributions Related to the Fundraiser	\$0.00

\$250 OR LESS

MORE THAN \$250

DATE	FULL NAME	AMOUNT	DATE	AMOUNT
9/2/2008	P. Wilson Shaver	\$40.00	Event contributions of \$250 or more:	\$0.00
9/2/2008	D.M. Maso	\$40.00		\$1,890.00
9/2/2008	Mary Fitzgerald	\$40.00		\$1,890.00
9/11/2008	Benita Whitman	\$80.00		\$250:
9/11/2008	Wayne Fleshman	\$80.00	Total Contributions:	
9/11/2008	S. Kent Higgins	\$80.00		
9/11/2008	T. Scott King	\$120.00		
9/11/2008	Brad Mills	\$80.00		
9/11/2008	David Fosselman	\$80.00		
9/14/2008	David Epp	\$80.00		
9/14/2008	Rev. Earl Lewis	\$80.00		
9/14/2008	Aaron Wright	\$80.00		
9/14/2008	Curt Zickafoose	\$80.00		
9/14/2008	Leah Divine	\$40.00		
9/14/2008	Shelly James	\$40.00		
9/14/2008	Jody Asbury	\$40.00		
9/14/2008	Robert Rosier	\$40.00		

9/14/2008	Thomas Kittredge	\$80.00
9/14/2008	Nancy Peoples-Guthrie	\$40.00
9/14/2008	Ed Weiss	\$40.00
9/14/2008	Melinda Kelly	\$40.00
9/14/2008	Duane Legg	\$40.00
9/14/2008	Michael Higbee	\$50.00
9/14/2008	Georgette Zakaib	\$40.00
9/14/2008	Jacqueline Zakaib	\$40.00
9/14/2008	Margaret Workman	\$120.00
9/14/2008	Carrie Webster	\$40.00
9/14/2008	Charles Rouse	\$120.00
9/14/2008	DL Hamilton	\$40.00
9/14/2008	Chris Kimes	\$40.00
9/21/2008	Earl Rodney Scaggs	\$40.00
Subtotal of event contributions of less than \$250.00		\$1,890.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			\$0.00

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
7/1/2008	Charlie Rouse	Post Office Box rental	\$23.00
Total In-Kind Contributions:			\$23.00

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 on Page 2. **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 considered to be a separate loan.) Include the following information on the form below.
 - a. loans(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 need to be listed.**
 - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

LOANS (CONTINUED)

Bank Loans: List name & address of financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Column A Balance of previous loan at end of period	Column B Amount of new loan received during period		Column C Repayments during period		Column D Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
		Loans Received		Repayment of Loans		Outstanding Loans
Totals:		\$0.00		\$0.00		\$0.00

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
9/11/2008	West Virginia Democratic Party 717 Lee Street, Suite 214 Charleston, WV 25301	Sponsorship/ Table Jefferson Jackson Day Dinner	\$650.00
8/12/2008	Fed Ex Kinkos 400 Capitol St. Charleston, WV 25301	Printing of Posters for Fundraising/Membership	\$48.75
9/11/2008	The Printing Press Ltd. PO Box 10186 Charleston, WV 25357	Promotional Bumper Stickers	\$615.00
9/21/2008	Suzanne Mathis 514 Maxwell St. Charleston, WV 25311	Artwork for Jefferson Jackson Day Dinner	\$80.00
9/11/2008	Morgantown Printing and Binding 601 Capitol St. Charleston, WV 25301	Printing Promotional Cards	\$53.00
9/11/2008	Parton Sign Company 900 Morris St. Charleston, WV 25301	Banner for promotional purposes	\$95.40
9/14/2008	Bluegrass Kitchen 1600 Washington St E Charleston, WV 25311	Blue Grass Kitchen Wine Tasting Fundraiser	\$852.25
Total Expenditures:			\$2,394.40

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
7/28/2008	West Virginia Unity PAC	\$412.50
9/11/2008	Benita Whitman	\$80.00
Total Receipts of Transfer of Excess Funds:		\$492.50

DISBURSEMENT OF EXCESS FUNDS

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
		Total Disbursement of Excess Funds:	\$0

UNPAID BILLS

Date	Group or Firm Affiliation	Purpose	Amount
		Total Unpaid Bills:	\$0.00

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State

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