

# State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2010 Election Year

Candidate or Committee Name <i>CASINO RACE TRACK FRIENDS OF HUNTINGER RESORT</i>		Candidate or Committee's Treasurer <i>KATHRYN A. BOWMAN</i>	
Political Party (for candidates) <i>NA</i>		Treasurer's Mailing Address (Street, Route or P.O. Box) <i>243 Millsop Dr.</i>	
Office Sought (for candidates) <i>NA</i>	District/Division	City, State, Zip Code <i>WEIRTON WV 26062</i>	Daytime Phone # <i>304-670-5840</i>

**Election Cycle Reporting Period (check one):**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> <b>Primary - First Report</b><br>Due March 27-April 2, 2010 | <input type="checkbox"/> <b>Pre-primary Report</b><br>Due April 26-30, 2010           | <input type="checkbox"/> <b>Post-primary Report</b><br>Due May 24-Jun 23, 2010 |
| <input type="checkbox"/> <b>General - First Report</b><br>Due Sept. 20-24, 2010      | <input checked="" type="checkbox"/> <b>Pre-general Report</b><br>Due Oct. 18-22, 2010 | <input type="checkbox"/> <b>Post-general Report</b><br>Due Nov 15-Dec 15, 2010 |

**Check if Applicable:**

- Amended Report**  
You must also check box of appropriate reporting period
- Final Report**  
Zero balance required. PAC must also file Form F-6 Dissolution

**Non-Election Cycle Reporting Period:**

- Annual Report Due In** \_\_\_\_\_ **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 (Page 3)	_____
Monetary Contributions from all Fund-Raising Events (Page 4)	+ \$10,800.00
Receipt of a Transfer of Excess Funds (Page 8)	+ _____
<b>Total Monetary Contributions:</b>	<b>= \$10,800.00</b>
In-Kind Contributions (Page 5)	+ _____
<b>Total Contributions:</b>	<b>= 10,800.00</b>

Other Income (Page 5)	_____
Loans Received (Page 6)	+ _____
<b>Total Other Income:</b>	<b>= _____</b>

**OUTSTANDING LOANS & DEBTS:**

Unpaid Bills (Page 9)	_____
Outstanding Loans (Page 6)	+ _____
<b>Total Debts:</b>	<b>= _____</b>

**CASH BALANCE SUMMARY**

Beginning Balance (ending balance from previous report)	0
Total Monetary Contributions	+ 10,800.00
Total Other Income	+ _____
<b>Subtotal:</b> a.	<b>= 10,800.00</b>

Total Expenditures (Page 7)	\$323.63
Total Disbursements of Excess Funds (Page 8)	+ _____
Repayment of Loans (Page 6)	+ _____
<b>Subtotal:</b> b.	<b>= 10,476.37</b>

<b>Ending Balance:</b> (Subtotal a. - Subtotal b.)	\$10,476.37
<i>*Cannot be negative balance</i>	

**TOTAL CONTRIBUTIONS  
ELECTION YEAR-TO-DATE**  
(Add total contributions from all reports)

**\$10,800.00**

**TOTAL EXPENDITURES  
ELECTION YEAR-TO-DATE**  
(Add total expenditures from all reports)

**\$323.63**



**Contributors of More than \$250**

Check if additional pages have been attached.

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME	AMOUNT
10-6-10	Full Name: <b>JOYCE ROBINSON</b> Address: (residential and mailing if they are different) <b>4405 KANSAS HWY</b> Contributor's job: (individual contributor only) <b>CHARLESTON WV 25304</b> Where contributor works: (individual contributor only) <b>HOUSEWIFE</b> Affiliation: (political committee only)	\$ 1,000.00
10-7-10	Full Name: <b>ROSEMARY WILLIAMS</b> Address: (residential and mailing if they are different) <b>49511 WOODLAND DR</b> Contributor's job: (individual contributor only) <b>EAST LIVERPOOL OHIO 43920</b> Where contributor works: (individual contributor only) <b>MOUNTAIN VIEW RACE TRACK &amp; CASINO RESORT</b> Affiliation: (political committee only)	\$ 500.00
10-7-10	Full Name: <b>COMMITTEE TO REELECT ED BOWMAN</b> Address: (residential and mailing if they are different) <b>243 MILLEDGE DR</b> Contributor's job: (individual contributor only) <b>WEAVER WV 26062</b> Where contributor works: (individual contributor only) Affiliation: (political committee only)	\$ 1,000.00
10-7-10	Full Name: <b>DOUGLAS LOGAN</b> Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) <b>SELF EMPLOYED</b> Where contributor works: (individual contributor only) Affiliation: (political committee only)	\$ 500.00
10-7-10	Full Name: <b>PATRICK McCONE</b> Address: (residential and mailing if they are different) <b>2212 ASHBURY CLOSE</b> Contributor's job: (individual contributor only) <b>POWELL OH 10430654</b> Where contributor works: (individual contributor only) <b>SELF EMPLOYED</b> Affiliation: (political committee only)	\$ 500.00
10-7-10	Full Name: <b>PATRICIA M. LAWRENCE</b> Address: (residential and mailing if they are different) <b>1964 S. BOLD DR.</b> Contributor's job: (individual contributor only) <b>LAKE CHARLES LA 70601</b> Where contributor works: (individual contributor only) Affiliation: (political committee only)	\$ 500.00

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED

Subtotal of all contributors of more than \$250  
 Subtotal of all contributors of \$250 or less (From page 2)

	10,100.00
+	700.00
<b>Total Contributions:</b>	<b>= 10,800.00</b>

CONTRIBUTORS OF MORE  
THAN \$250.00

- 10-5-10      MARY MARGARET ROSSO      \$1,000.00  
1456 PLEASANT AVE  
WELLSBURG WV 26090  
HOUSEWIFE
- 
- 10-11-10      JACK B SOURS      \$600.00  
4611 VILLAGE WOOD CT.  
COLUMBIA MO. 65203  
MOUNTAINEER CASINO  
RESORT & RESORT
- 
- 10-11-10      RICHARD DELATOLE      \$1,000.00  
715 BELLEVIEW BLVD.  
STEUBENVILLE OHIO  
43952
- 
- 10-14-10      ROGER P. WAGNER      \$1,000.00  
1812 WINSTON DR.  
LAS VEGAS, NV 89134-6171
- 
- 10-12-10      JAMES V. STANTON      \$1,000.00  
8301 TANBERRY CT  
POTOMAC MD. 20854
- 
- 10-12-10      STEVEN M. BILICK      \$1,000.00  
17281 BOCKTHORN DR.  
CHAGRIN FALLS, OHIO 44023-1412

CONTRIBUTORS OF MORE  
THAN \$250.00

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10-13-10

ROBERT ALLEN BLATT  
25 OCEAN AVE  
LARCHMONT, NY 10538

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\$500.00

**OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS**

Date	Source of Income	Type of Receipt	Amount
	N/A		

Total Other Income:

Check if additional pages have been attached.

**IN-KIND CONTRIBUTIONS**

Date	Name and Contributor Information	Description of Contribution	Value
	N/A		

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

Total In-Kind Contributions:

# LOANS

Check if additional pages have been attached.

**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. 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 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

(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 person(s) making or cosigning loan	Column A	Column B		Column C		Column D
	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
1.						
2.						
3.						
4.						
5.						
		<b>Loans Received</b>		<b>Repayment of Loans</b>		<b>Outstanding Loans</b>
<b>Totals:</b>						



# MOUNTAINEER CASINO

RACETRACK & RESORT

Route 2, P.O. Box 358  
Chester, WV 26034  
Tel: 304-387-8000

Guest Name: **Group Master Friends of Mountaineer Fundrai**  
**Mountaineer Casino Racetrack & Resort**  
P.O. Box 358  
Chester, WV 26034 USA

Room #: **GROUP**  
Folio #: **RDEA4C**  
Group #: **24926**  
Guests: **0**  
Rate: **0.00**  
Club #:  
Clerk:

CL #:  
CC #: \*\*\*\*\*

Arrive: 10/11/10      Time: 04:38 PM      Depart: 10/15/10      Time: 11:00 AM      Status: FOL

Date	Description	Reference	Comment	Charges	Credits
10/11/2010	BANQUET FOOD	BEO 1-29995	BANQUET FOOD	\$178.50	
10/11/2010	BANQUET BEVERAGE	BEO 1-29995	BANQUET BEVERAGE	\$59.13	
10/11/2010	BANQUET SERVICE CHA	BEO 1-29995	BANQUET SERVICE CHARGE	\$42.77	
10/11/2010	BANQUET TAX	BEO 1-29995	BANQUET TAX	\$16.83	

Folio Balance:	\$297.23
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Signature: \_\_\_\_\_

# Invoice

Compensation Strategies, Inc.

2210 Washington Street East  
Charleston, WV 25311

Phone #	Fax #
304-342-3769	304-343-4251

Date
9/28/2010

Invoice #
2010-1298

Bill To
Friends of Mountaineer 243 Millsop Drive Weirton WV 26062

Description	Amount
Postage	26.40
Out-of-state sale, exempt from sales tax	0.00
<b>Total</b>	<b>\$26.40</b>

Check if additional pages have been attached.

Page 8.

**Receipt of a Transfer of Excess Funds**

Date	Candidate Committee Name and Year	Amount
<b>Total Receipts of Transfers of Excess Funds:</b>		

**Disbursements of Excess Funds**

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
<b>Total Disbursements of Excess Funds:</b>			

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ED BOWMAN  
243 Millsop Dr.  
Weston WV 26062



WV Sec. OF STATE OFFICE  
WV STATE CAPITAL BUILD #1  
CHARLESTON WV 25305

