

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

Candidate or Committee Name		Candidate or Committee's Treasurer THOMAS CAMPBELL	
Political Party (for candidates) WV STATE DEMOCRATIC EXECUTIVE COMM		Treasurer's Mailing Address (Street, Route or P.O. Box) 717 LEE STREET, SUTIE 214	
Office Sought (for candidates)	District/Division	City, State, Zip Code CHARLESTON, WV 25301	Daytime Phone # 304-342-8121

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

- |   |   |  |
|---|---|--|
| <input checked="" 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 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)	\$ 29,995.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+\$ 46,310.00
<b>Total Monetary Contributions:</b>	<b>= \$76,305.00</b>
In-Kind Contributions (Page 5)	+ \$ 0.00
<b>Total Contributions:</b>	<b>= \$76,305.00</b>

Other Income (Page 5)	\$ 2,940.00
Loans Received (Page 6)	+
<b>Total Other Income:</b>	<b>= \$ 2,940.00</b>

**OUTSTANDING LOANS & DEBTS:**

Unpaid Bills (Page 9)	
Outstanding Loans (Page 6)	+
<b>Total Debts:</b>	<b>= \$ 0.00</b>

**CASH BALANCE SUMMARY**

Beginning Balance (ending balance from previous report)	\$ 20,191.20
<b>Total Monetary Contributions</b>	<b>+ \$ 76,305.00</b>
<b>Total Other Income</b>	<b>+ \$ 2,940.00</b>
<b>Subtotal:</b>	<b>a. = \$ 99,436.20</b>

<b>Total Expenditures</b> (Page 7)	<b>\$ 78,268.89</b>
<b>Total Disbursements of Excess Funds</b> (Page 8)	<b>+</b>
<b>Repayment of Loans</b> (Page 6)	<b>+</b>
<b>Subtotal:</b>	<b>b. = \$ 78,268.89</b>

<b>Ending Balance:</b> (Subtotal a. - Subtotal b.)	<b>= \$ 21,167.31</b>
<i>*Cannot be negative balance</i>	

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

\$ 76,305.00

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

\$ 78,268.89

**CONTRIBUTIONS  
\$250.00 OR LESS**

<b>DATE</b>	<b>CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME</b>	<b>AMOUNT</b>
01/29/10	Boggs for House	250.00
11/19/09	Brooke County Democratic Executive Committee	75.00
02/26/10	Brooke-Hancock Central Labor Council	35.00
03/09/10	Charlene J. Marshall for House of Delegates	250.00
04/03/09	Coca-Cola Consolidated Employee Committee for Good Government, WVA	250.00
11/19/09	Committee To Elect Josh Stowers	200.00
03/09/10	Committee to Elect Marilyn Boyd House of Delegates	150.00
02/12/10	Committee To Elect Robbie Morris	200.00
01/29/10	Committee to Elect Worth for House	200.00
09/28/09	Dave Hardy Committee	50.00
02/26/10	Friends of Rupert "Ruppie" Phillips	250.00
01/29/10	Friends of Samuel J. Cann	200.00
03/26/10	Marion County Democrat Executive Committee	250.00
02/12/10	Meshea L. Poore For House of Delegates	100.00
01/29/10	Pleasants County Democratic Exec. Comm.	75.00
09/28/09	REA for Delegate	100.00
10/29/09	Wood County Democratic Executive Committee	225.00

**Subtotal contributions of \$250.00 or less      2,860.00**

**CONTRIBUTIONS  
OVER \$250.00**

DATE	INDIVIDUAL CONTRIBUTOR COMMITTEE'S NAME	AMOUNT
09/28/09	Boone County Democratic Executive Committee 2981 Chap Rd., Gorgon, WV 25093	\$ 1,000.00
03/09/10	Building & Construction Trades PAC 600 Leon Sullivan Way, Charleston, WV 25301	\$ 1,000.00
09/28/09	Campaign Account of Tim Miley 230 W Pike St. Ste. 205, Clarksburg, WV 26301	\$ 1,000.00
11/19/09	Campaign Account of Tim Miley 230 W Pike St. Ste. 205, Clarksburg, WV 26301	\$ 300.00
03/18/10	Committee To Elect Cathy Larck 109 Saunders St., Scott Depot, WV 25560	\$ 500.00
10/29/09	Committee to Elect Daniel J. Hall P.O. Box 339, Oceana, WV 24870	\$ 1,000.00
03/18/10	Committee To Elect Kevin J. Craig 3 Heather Court, Huntington, WV 25705	\$ 1,000.00
09/28/09	Committee To Elect Mick Bates P.O. Box 844, Beckley, WV 25801	\$ 35.00
11/03/09	Committee To Elect Mick Bates P.O. Box 844, Beckley, WV 25801	\$ 250.00
03/09/10	COMMITTEE TO RE-ELECT BROOKS MCCABE 1233 Staunton Road, Charleston, WV 25314	\$ 1,000.00
07/21/09	COMMUNICATIONS WORKERS OF AMERICA DISTRICT 2 PEC - PAC 962 Wayne Avenue, Suite 500, Silver Spring, MD 20910	\$ 1,000.00

**CONTRIBUTIONS  
OVER \$250.00**

DATE	INDIVIDUAL CONTRIBUTOR COMMITTEE'S NAME	AMOUNT
03/18/10	Doug Skaff for House Campaign 2809 Ranch Rd., Charleston, WV 25303	\$ 1,000.00
02/12/10	Erik Wells for State Senate P. O. Box 2545, Charleston, WV 25329	\$ 500.00
03/18/10	Friends of Andy Richardson P.O. Box 1583, Charleston, WV 25326	\$ 500.00
06/08/09	Friends of Dan Poling 1007 Star Ave., Parkersburg, WV 26101	\$ 1,000.00
03/18/10	Friends of Dan Poling 1007 Star Ave., Parkersburg, WV 26101	\$ 1,000.00
02/12/10	Friends to Re-elect Mike Caputo Route 1 Cox 155, Rivesville, WV 26588	\$ 1,000.00
04/16/09	IBEW - COPE PAC 900 Seventh St. NW, Washington, DC 20001	\$ 1,000.00
09/30/09	Jackson County Democratic Executive Committee Rt. 1 Box 80 A, Ravenswood, WV 26164	\$ 1,000.00
06/25/09	Kanawha Federation of Teachers COPE 1010 Lewis Street, Charleston, WV 25301	\$ 500.00
10/29/09	KANAWHA VALLEY YOUNG DEMS 1335 Barlow Dr., Charleston, WV 25311	\$ 50.00
03/18/10	KANAWHA VALLEY YOUNG DEMS 1335 Barlow Dr., Charleston, WV 25311	\$ 1,000.00

**CONTRIBUTIONS  
OVER \$250.00**

DATE	INDIVIDUAL CONTRIBUTOR COMMITTEE'S NAME	AMOUNT
02/26/10	Lawrence for Delegate 19 Baltic Lane, Ranson, WV 25438	\$ 1,000.00
11/03/09	MARSHALL COUNTY DEMOCRATIC EXECUTIVE COMMITTEE 2258 Jamestown Ct., Glen Dale, WV 26038	\$ 300.00
11/19/09	MINGO COUNTY DEMOCRATIC EXECUTIVE COMMITTEE Box 36, Williamson, WV 25661	\$ 1,000.00
02/12/10	Moore for Judge Committee P.O. Box 833, Franklin, WV 26807	\$ 300.00
03/18/10	Ronald P. Justice Jr. For Senate P.O. Box 164, Morgantown, WV 26507	\$ 500.00
10/29/09	SEIU 1199 WV PAC 1395 Dublin Rd., Columbus, OH 43215	\$ 1,000.00
05/18/09	Southwestern District Labor Council PAC 401 7th Avenue, Huntington, WV 25701	\$ 500.00
06/08/09	Southwestern District Labor Council PAC 401 7th Avenue, Huntington, WV 25701	\$ 500.00
02/26/10	Spencer for House 1013 Pine Rd., Charleston, WV 25314	\$ 400.00
10/29/09	Stollings, Ron D. PO Box 365, Madison, WV 25130 State of WV / Senator	\$ 1,000.00
10/13/09	Wayne County Democratic Executive Committee 4328 Hughes St, Huntington, WV 25704	\$ 1,000.00

**CONTRIBUTIONS  
OVER \$250.00**

<b>DATE</b>	<b>INDIVIDUAL CONTRIBUTOR COMMITTEE'S NAME</b>	<b>AMOUNT</b>
07/10/09	WV Appalachian Laborers District Council Political Action Committee One Union Square, Suite 5, Charleston, WV 25302	\$ 1,000.00
10/29/09	WV REGIONAL COUNCIL OF CARPENTERS 1812 Garfield Avenue, Parkersburg, WV 26101	\$ 1,000.00
10/29/09	WVEA Political Action Committee 1558 Quarrier Street, Charleston, WV 25311	\$ 1,000.00

**Subtotal of contributions of more than \$250.00** 27,135.00

**Subtotal contributions of \$250.00 or less** 2,860.00

**Total** 29,995.00

### FUND-RAISING EVENTS

Check if additional pages have been attached.

All monetary contributions received at a fundraiser must be reported in the Event Summary below. If contributor's name and amount 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)

#### EVENT SUMMARY

Date of Event _____ n/a Type of Event _____ Name of Place Held _____ Address of Place Held _____ _____	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>Total Monetary Contributions:</b></td> <td style="width:50%; border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Total Expenditures: (Itemized on page 7)</b></td> <td style="border: 1px solid black; text-align: center;">-</td> </tr> <tr> <td><b>NET RECEIPTS:</b></td> <td style="border: 1px solid black; text-align: center;">=</td> </tr> <tr> <td><b>Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)</b></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	<b>Total Monetary Contributions:</b>		<b>Total Expenditures: (Itemized on page 7)</b>	-	<b>NET RECEIPTS:</b>	=	<b>Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)</b>	
<b>Total Monetary Contributions:</b>									
<b>Total Expenditures: (Itemized on page 7)</b>	-								
<b>NET RECEIPTS:</b>	=								
<b>Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)</b>									

#### Contributors of \$250 or less

#### Contributors of more than \$250

Date	Full Name	Amount	Date	Full Name: Address: (residential and mailing if they are different)	Amount
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
				Full Name: Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
<b>Subtotal of contributors of \$250 or less:</b>			<b>Subtotal of contributors of more than \$250:</b>		
<b>Subtotal of contributors of \$250 or less:</b>			<b>Total Contributions:</b>		

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

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

(For information, see General Instructions, Page 4)

Date	Source of Income	Type of Receipt	Amount
04/29/09	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent	245.00
05/07/09	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent	245.00
06/25/09	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent	490.00
09/28/09	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent - 3 months	735.00
02/26/10	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent	980.00
03/18/10	WV Democratic Legislative Council PO Box 11035 Charleston, WV 25301	rent	245.00
<b>Total Other Income:</b>			<b>2,940.00</b>

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

Date	Source of Income	Type of Receipt	Amount
	SEE ATTACHED		

Total Other Income:

Check if additional pages have been attached.

**IN-KIND CONTRIBUTIONS**

Date	Name and Contributor Information	Description of Contribution	Value
	n/a		

Total In-Kind Contributions:

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

## 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 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
1. n/a						
2.						
3.						
4.						
5.						
		<b>Loans Received</b>		<b>Repayment of Loans</b>		<b>Outstanding Loans</b>
<b>Totals:</b>						

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
05/04/09	Aaron's Products, Inc. 1041 Eighth Avenue, Huntington, WV 25701	copier lease	100.00
07/01/09	Aetna PO Box 88860, Chicago, IL 60695-1860	healthcare - COBRA	401.39
02/19/10	AT&T PO Box 1027, Vienna, VA 22183	cell phone	211.99
07/10/09	Brickstreet Insurance 4700 MacCorkle Avenue SE, Charleston, WV 25304	workers comp	453.00
11/16/09	Charleston Blueprint 1203 Virginia Street, Charleston, WV 25301	Party fundraiser signs	164.30
06/11/09	Charleston Civic Center 200 Civic Center Drive, Charleston, WV 25301	hall rental deposit	5,220.00
11/20/09	Charleston Civic Center 200 Civic Center Drive, Charleston, WV 25301	Party fundraiser facility rental	3,000.15
01/28/10	Charleston Civic Center 200 Civic Center Drive, Charleston, WV 25301	State Ex Comm mtg	1,610.00
03/16/10	Charleston Civic Center 200 Civic Center Drive, Charleston, WV 25301	hall rental Party fundraiser	2,000.00
04/21/09	Chase PO Box 260180, Baton Rouge, LA 70826-0180	state ex comm mtg down payment	1,202.45
06/18/09	Chase PO Box 260180, Baton Rouge, LA 70826-0180	state ex comm mtg	473.44
01/14/10	Chili's Grill S-101 Charleston Town Ctr., Charleston, WV 25301	lunch - DNC conference travel	20.61
09/17/09	Constant Contact 1601 Trapelo Rd # 329, Waltham, MA 02451	email system	405.00
02/19/10	Constant Contact 1601 Trapelo Rd # 329, Waltham, MA 02451	email system	600.00
12/15/09	Corliss Creative 164 Circle Drive, Cross Lanes, WV 25313	website work	1,000.00
09/17/09	Delta Air 1030 Delta Boulevard, Atlanta, GA 30320	fundraiser travel	438.80

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
09/17/09	Delta Air 1030 Delta Boulevard, Atlanta, GA 30320	fundraiser travel	284.60
11/16/09	Delta Air 1030 Delta Boulevard, Atlanta, GA 30320	Party fundraiser travel	1,833.60
10/29/09	Distinctive Gourmet Charleston Civic Center, 200 Civic Center Drive, Charleston, WV 25301	Party fundraiser catering	13,283.52
11/05/09	Distinctive Gourmet Charleston Civic Center, 200 Civic Center Drive, Charleston, WV 25301	Party fundraiser catering	4,066.00
11/16/09	Donut Connection 3509 MacCorkle Ave. SE, Charleston, WV 25304	Party fundraiser volunteer breakfast	53.36
01/14/10	Facebook 156 University Ave, Palo Alto, CA 94301	web ads	5.99
01/14/10	Facebook 156 University Ave, Palo Alto, CA 94301	web ads	57.50
02/19/10	Facebook 156 University Ave, Palo Alto, CA 94301	web ads	152.20
01/14/10	Fifth Quarter Quarrier St., Charleston, WV 25301	lunch meeting	28.82
10/21/09	Flatwoods Days Inn 2000 Sutton Lane, Sutton, WV 26601	candidate training - room rental/catering	1,656.15
11/16/09	Flatwoods Days Inn 2000 Sutton Lane, Sutton, WV 26601	candidate training	98.06
01/14/10	Fontaine Bleau Hotel 4441 Collins Avenue, Miami, FL 33140	DNC conference travel	235.05
11/16/09	Fruth Pharmacy Summers & Lee Street, Charleston, WV 25301	office supplies	12.72
11/16/09	Grazionos Pizza 243 Capitol Street, Charleston, WV 25301	volunteer lunch	28.47
02/19/10	Hilton Hotels 1001 16th Street NW, Washington, DC 20001	staff conference travel	951.88
02/19/10	Holiday Inn Hotels PO Box 30321, Salt Lake, UT 84130	staff travel	149.38

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
04/21/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	600.00
05/27/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	750.00
06/24/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
07/21/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
08/24/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
09/23/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
10/30/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
11/19/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
12/15/09	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
01/22/10	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
02/19/10	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
03/23/10	Kanawha Lodge PO Box 666, Charleston, WV 25323	rent	700.00
01/14/10	Kinko's 404 Capitol Street, Charleston, WV 25301	office supplies	6.21
01/22/10	Lewis, Glasser, Casey, & Rollins 300 Summers Street, Suite 700, PO Box 1746, Charleston, WV 25326	Chairman Casey's travel expenses	1,000.99
04/14/09	Marriott International PO Box 402642, Atlanta, GA 30384-2642	catering at Party fundraiser	1,233.60
11/06/09	Miley, Susan 23 Valley View Road, Bridgeport, WV 26330	mileage	500.50

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
12/18/09	Miley, Susan 23 Valley View Road, Bridgeport, WV 26330	mileage	300.85
06/12/09	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	healthcare	500.02
08/10/09	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	233.41
11/30/09	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	213.41
01/05/10	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	213.41
01/22/10	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	213.41
02/25/10	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	213.41
03/23/10	Mountain State Blue Cross/Blue Shield 900 Pennsylvania Avenue, Suite 201, Charleston, WV 25302	health care	213.41
02/19/10	Network Solutions 13861 Sunrise Valley Dr. Suite 300, Herndon, VA 20171	website	300.00
02/19/10	NGP Software, Inc. 1225 Eye St NW, Suite 1225, Washington, DC 20005	database	1,400.00
01/14/10	Office Depot 2200 Old Germantown Road, Delray Beach, FL 33445	office supplies	31.78
05/19/09	Pendleton, Arron PO Box 11299, Charleston, WV 25339	mileage	96.75
03/30/09	Scarbro, Derek Alan 917 Pine Road, Charleston, WV 25314	mileage/travel	600.00
05/19/09	Scarbro, Derek Alan 917 Pine Road, Charleston, WV 25314	mileage	470.50
06/24/09	Scarbro, Derek Alan 917 Pine Road, Charleston, WV 25314	mileage	207.00
07/10/09	Scarbro, Derek Alan 917 Pine Road, Charleston, WV 25314	airfare - DNC mtg	300.40

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
09/08/09	Scarbro, Derek Alan 917 Pine Road, Charleston, WV 25314	mileage	444.00
05/04/09	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	250.00
06/04/09	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	350.00
11/30/09	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	600.00
01/05/10	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	400.00
01/30/10	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	300.00
03/23/10	Smith, Cochran, & Hicks, PLLC 405 Capitol Street, Suite 908, Charleston, WV 25301	accounting	250.00
05/08/09	Southwestern District Labor Council 401 Seventh Avenue, Huntington, WV 25701	dinner tickets	300.00
07/24/09	Staples STAPLES, PO Box 9020, Des Moines, IA 50368-9020	office supplies	223.99
03/16/10	State of West Virginia/Governor's Mansion The Governor's Mansion, 1716 Kanawha Blvd. E., Charleston, WV 25305	reception for Young Democrats	149.19
07/15/09	Stonewall Jackson Resort 940 Resort Drive, Roanoke, WV 26447	state ex comm mtg	6,111.12
04/02/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	fundraising mailer	588.30
05/19/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	newsletter	267.10
06/18/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	newsletter	400.00
07/15/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	newsletter	383.00
08/24/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	monthly newsletter	404.92

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
09/08/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	fundraising letter	669.00
10/01/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	monthly newsletter	572.40
11/03/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	Party fundraiser program/tickets	1,537.00
12/15/09	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	monthly newsletter	400.80
03/23/10	The Printing Press, Ltd. PO Box 10186, Charleston, WV 25357	monthly newsletter	400.80
05/08/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	322.09
07/01/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	300.00
08/10/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	500.00
09/08/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	322.00
10/01/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	522.09
12/08/09	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	322.00
01/05/10	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	322.00
02/09/10	Toshiba America Info Systems Inc. PO Box 642111, Pittsburgh, PA 15264	copier lease	322.00
06/18/09	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	postage	200.00
07/15/09	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	stamps	220.00
11/16/09	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	postage	42.55

## ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
12/18/09	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	stamps	210.51
01/14/10	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	postage	4.95
02/12/10	U.S. Postal Service 1002 Lee St E, Charleston, WV 25301	postage for monthly newsletter	250.00
08/17/09	UMWA PO Box 4353, Charleston, WV 25304	Labor Day program ad	320.00
05/08/09	Verizon PO Box 17577, Baltimore, MD 21297-0513	phone service	255.09
09/23/09	Westfield Group PO Box 9001566, Louisville, KY 40290	liability insurance	400.42
08/10/09	WV AFL-CIO 501 Leon Sullivan Way, 3rd Floor, Charleston, WV 25301	charity sponsorship	500.00
08/17/09	WV Federation of Democratic Women, Inc. 417 Poplar Fork Road, Hurricane, WV 25526	program ad	100.00
07/15/09	WV Power 601 Morris St., Suite 201, Charleston, WV 25301	fundraiser expense	652.00
01/14/10	WV Secretary of State Building 1, Suite 157-k, Kanawha Blvd. E, Charleston, WV 25305	voters list	361.08
01/14/10	Yeager Airport 100 Airport Road, Charleston, WV 25311	airport parking	21.00
<b>Total Expenditures</b>			<b>78,268.89</b>

**Receipt of a Transfer of Excess Funds**

Check if additional pages have been attached.

Date	Candidate Committee Name and Year	Amount
	see attached	
<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
	n/a		
<b>Total Disbursements of Excess Funds:</b>			

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

## Receipt of a Transfer of Excess Funds

 Check if additional pages  
have been attached.

Date	Candidate Committee Name and Year	Amount
05/07/09	Bonnie Brown, Campaign	1,000.00
07/10/09	Carrie Webster for House Committee	100.00
07/10/09	Carrie Webster for House Committee	1,000.00
10/29/09	Carrie Webster for House Committee	75.00
04/29/09	Committee to Elect Brent Boggs	500.00
09/28/09	Committee to Elect Brent Boggs	500.00
11/19/09	Committee to Elect Joe Martin 2000	1,000.00
09/03/09	Committee to Re-Elect Brooks McCabe	1,000.00
11/30/09	Committee to Re-Elect H.K. White 2008	1,000.00
04/03/09	Committee to Re-Elect Joe Manchin 2008	1,000.00
09/03/09	Committee to Re-Elect Joe Manchin 2008	5,000.00
09/28/09	Committee to Re-Elect Joe Manchin 2008	4,000.00
02/26/10	Foster for Senate	1,000.00
11/30/09	Friends of Randy Swartzmiller	35.00
04/03/09	Friends to Elect Mike Caputo to the House of Delegates	250.00
06/08/09	Friends to Re-Elect Senator Evan Jenkins	1,000.00

## Receipt of a Transfer of Excess Funds

 Check if additional pages  
have been attached.

Date	Candidate Committee Name and Year	Amount
11/03/09	Gainer for Auditor Committee	1,000.00
10/29/09	House of Delegates Fund For Jeffery Eldridge	1,000.00
04/03/09	JOE MANCHIN FOR GOVERNOR 2004	15,000.00
10/29/09	John Perdue 2004	2,000.00
10/13/09	Kessler for Senate Committee	1,850.00
02/12/10	Morgan for Delegate Committee 2008	1,000.00
04/03/09	Natalie Tennant 2008	1,000.00
05/18/09	Re-elect Plymale for Senate	1,000.00
04/16/09	Richard Thompson 2008 Campaign	1,000.00
03/26/10	Richard Thompson 2008 Campaign	1,000.00
02/26/10	Varner 2006	1,000.00
04/03/09	Vote Campbell 2008	1,000.00
<b>Total Receipts of Transfers of Excess Funds:</b>		<b>46,310.00</b>

