

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

Candidate or Committee Name WESPAC		Candidate or Committee's Treasurer Amy N. Tolliver	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) PO Box 4106	
Office Sought (for candidates)	District/Division	City, State, Zip Code Charleston, WV 25364	Daytime Phone # 304-925-0342 x 25

### 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)	17,115.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+ 0
Receipt of a Transfer of Excess Funds (Page 8)	+ 0
<b>Total Monetary Contributions:</b>	<b>= 17,115.00</b>
In-Kind Contributions (Page 5)	+ 0
<b>Total Contributions:</b>	<b>= 17,115.00</b>

Other Income (Page 5)	-100.00
Loans Received (Page 6)	+ 0
<b>Total Other Income:</b>	<b>= -100.00</b>

### OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	0
Outstanding Loans (Page 6)	+ 0
<b>Total Debts:</b>	<b>= 0</b>

### CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	15,267.61
<b>Total Monetary Contributions</b>	<b>+ 17,115.00</b>
<b>Total Other Income</b>	<b>+ -100.00</b>
<b>Subtotal:</b> <span style="float: right;"><b>a.</b></span>	<b>= 32,282.61</b>

<b>Total Expenditures</b> (Page 7)	<b>5233.90</b>
<b>Total Disbursements of Excess Funds</b> (Page 8)	<b>+ 0</b>
<b>Repayment of Loans</b> (Page 6)	<b>+ 0</b>
<b>Subtotal:</b> <span style="float: right;"><b>b.</b></span>	<b>= 5233.90</b>

<b>Ending Balance:</b> <b>(Subtotal a. - Subtotal b.)</b> <i>*Cannot be negative balance</i>	<b>= 27,048.71</b>
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**TOTAL CONTRIBUTIONS  
ELECTION YEAR-TO-DATE**  
(Add total contributions from all reports)

17,115.00

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

5233.90



**Contributors of  
More than \$250**

*Check if additional pages  
have been attached.*

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME	AMOUNT
	Full Name: PLEASE SEE ATTACHED LIST Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
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	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	

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

Subtotal of all contributors of more than \$250	\$14,840.00
Subtotal of all contributors of \$250 or less (From page 2)	+ \$2,275.00
<b>Total Contributions:</b>	<b>= \$17,115.00</b>



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

Date	Source of Income	Type of Receipt	Amount
07/22/09	Joseph Momen MD	Donation Refund	-100.00

Total Other Income: -100.00

Check if additional pages have been attached.

**IN-KIND CONTRIBUTIONS**

Date	Name and Contributor Information	Description of Contribution	Value

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Total In-Kind Contributions: 0

# 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>		0		0		0



Receipt of a Transfer of Excess Funds

Check if additional pages have been attached.

Date	Candidate Committee Name and Year	Amount
<b>Total Receipts of Transfers of Excess Funds:</b>		0

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>			0

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# WESPAC

Donations Received 03/28/09 through 03/26/10  
Secretary of State Report  
Contributions \$250.00 or Less

<u>Date</u>	<u>Donor</u>	<u>Occupation</u>	<u>Practice Name</u>	<u>Total \$</u> <u>Amount</u>
3/28/2009	Roberto C Valenzuela MD PO Box 1387 Dellslow WV, 26531	Physician	R C Balenzuela Anesthesiology and Consulting	\$100.00
11/3/2009	James D Felsen MD 694 A Clearview Heights Charleston WV, 25312	Physician	James D Felsen MD	\$100.00
11/5/2009	Ophas Vongxatburana MD 201 East 5th Avenue Ranson WV, 25438	Physician	Ophas Vongxatburana MD PC	\$100.00
11/6/2009	Wayne Spiggle MD Route 2 Box 97 Keyser WV, 26726	Physician	Wayne Spiggle MD	\$100.00
11/6/2009	Byron L Van Pelt MD 20 Medical Park Suite 303 Wheeling WV, 26003	Physician	Byron Van Pelt MD	\$100.00
11/9/2009	Diane Shafer MD 114 West Second Avenue Williamson WV, 25661	Physician	Diane E Shafer MD	\$150.00

11/9/2009	Wilfredo A Tiu MD 107 Boggs Hill Road Wheeling WV, 26003	Physician	Wilfredo A Tiu MD PLLC	\$100.00
11/30/2009	Stephen K Milroy MD 3100 MacCorkle Avenue SE Suite 809 Charleston WV, 25304	Physician	Stephen Milroy MD	\$100.00
12/9/2009	W Alva Deardorff MD 1417 Robin Hood Road Charleston WV, 25314	Physician	W Alva Deardorff MD	\$100.00
12/9/2009	Nancy N Lohuis MD 572 Pigeon Roost Trail Princeton WV, 24740	Physician	Green Valley Family Clinic	\$100.00
12/16/2009	Ignacio H Luna Jr, MD 426 8th Street Suite 300 Glen Dale WV, 26038	Physician	Ignacio H Luna MD Inc	\$100.00
12/16/2009	Patsy P Cipoletti MD 1421 Commerce Street Wellsburg WV, 26070	Physician	Patsy P Cipoletti Jr MD	\$100.00
12/30/2009	Finbar G Powderly MD PO Box 489 Mineral Wells WV, 26150	Physician	FG Powderly MD Family Physicians	\$250.00
1/4/2010	Lynn Comerci 1516 Atlas Rd. Wheeling WV, 26003	Physician Spouse		\$50.00

1/13/2010	Kathleen Mimmagh MD 3200 MacCorkle Avenue SE CAMC Administration Charleston WV, 25304	Physician	Charleston Area Medical Center Inc	\$25.00
1/15/2010	Mouassem B Ayoubi MD 310 35th Street SE Suite 21 Charleston WV, 25304	Physician	Charleston Pediatric Group Inc	\$100.00
1/20/2010	Ruperto D Dumapit Jr MD 922 Virginia Avenue Welch WV, 24801	Physician	Welch Family Care	\$100.00
1/21/2010	Richard C Rashid MD 4513 MacCorkle Avenue SW South Charleston WV, 25309	Physician	Eye Physicians and Surgeons Corporation	\$150.00
1/22/2010	Harry A Marinakis MD 14 Wexford Way Bridgeport WV, 26330	Physician	Harry Marinakis MD	\$100.00
2/24/2010	Kamalesh Patel MD 405 12th Street Extension Princeton WV, 24740	Physician	Bluefield Gastroenterology	\$250.00
<b>Total Donors</b>	20		<b>Total Amounts</b>	<b>\$2,275.00</b>

# WESPAC

Donations Received 03/28/09 through 03/26/10  
Secretary of State Report  
Contributions over \$250.00

Date	Donor	Occupation	Practice Name	Total \$ Amount
3/28/2009	Edward F Arnett MD 2000 Professional Court Suite C Martinsburg WV, 25401	Physician	Eastern Panhandle Pediatrics	\$365.00
6/4/2009	Joseph B Selby MD 301 South High Street Morgantown WV, 26501	Physician	WVU Faculty	\$365.00
8/5/2009	R Austin Wallace MD 1306 Kanawha Boulevard Eas PO Box 3107 Charleston WV, 25331	Physician	Eye & Ear Clinic Physicians Inc	\$365.00
8/28/2009	Elizabeth L Spangler MD 501 Morris Street PO Box 1547 Charleston WV, 25213	Physician	Charleston Area Medical Center Inc	\$500.00
8/28/2009	Greenbrier D Almond MD PO Box 730 Buckhannon WV, 26201	Physician	Total Life Clinicians LLC	\$365.00
8/28/2009	Ahmet H Ozurk MD 1623 13th Avenue Huntington WV, 25701	Physician	Pain Care, PLLC	\$1,000.00

8/28/2009	MaryAnn Nicolas Cater DO I Aaronwoods Court Wheeling WV, 26003	Physician	Medical Park Anesthesiologists Inc	\$1,000.00
8/28/2009	Charles F Whitaker III, MD 600 18th Street Suite 304 Parkersburg WV, 26101	Physician	Affiliated Specialists Charles F Whitaker MD Inc	\$1,000.00
8/28/2009	B. Joseph Prud'homme MD 4117 Cove Point Drive Morgantown WV, 26508	Physician	WVU Faculty	\$1,000.00
8/28/2009	Phillip R Stevens MD #3 Stonecrest Drive Huntington WV, 25701	Physician	Tri-State Otolaryngology Head and Neck Surgery Inc	\$1,000.00
8/29/2009	F Thomas Sporck MD PO Box 1628 Charleston WV, 25326	Physician	Ear Nose & Throat Associates of Charleston Inc	\$365.00
11/6/2009	Sushil K Mehrotra MD 2101 Jacob Street Suite 302 Wheeling WV, 26003	Physician	Sushil K. Mehrotra MD INC	\$365.00
11/9/2009	Michael A Kelly MD 1 Pavilton Drive Daniels WV, 25832	Physician	Kelly Medical Corporation	\$500.00
11/9/2009	Michael A Stewart MD P O Box 307 Clarksburg WV, 26302	Physician	Michael Stewart MD	\$500.00

11/13/2009	Theodore A Jackson MD 1306 Kanawha Boulevard E Suite 100 Charleston WV, 25301	Physician	Ted Jackson MD	\$365.00
11/17/2009	John A Wade Jr, MD 340 Snowcrest Lane Point Pleasant WV, 25550	Physician	John A Wade MD Inc	\$365.00
11/17/2009	Edward F Arnett MD 2000 Professional Court Suite C Martinsburg WV, 25401	Physician	Eastern Panhandle Pediatrics	\$365.00
12/15/2009	L Blair Thrush MD #9 Foxchase Road Charleston WV, 25304-2755	Physician	Thrush & Clark Allergists	\$365.00
12/16/2009	Stephen R Powell MD 1255 Pineview Drive Morgantown WV, 26505	Physician	Regional Eye Associates Inc	\$365.00
12/30/2009	Mark D White MD Route 3 Box 568-E Fayetteville WV, 25840-9797	Physician	Five Oaks Family Clinic	\$365.00
1/4/2010	David A Bowman MD 40 Medical Park Suite 404 Wheeling WV, 26003	Physician	David A. Bowman MD	\$500.00
1/4/2010	Generoso D Duremdes MD PO Box 1719 Princeton WV, 24740	Physician	Generoso D Duremdes MD	\$500.00

1/4/2010	James L. Comerci MD 1516 Atlas Road Wheeling WV, 26003-5649	Physician	James L. Comerci, MD	\$500.00
1/18/2010	D'Ann E Duesterhoeft MD 5227 Glenbrook Drive Vienna WV, 26105	Physician	United Anesthesia Inc	\$365.00
1/30/2010	Michael O Fidler MD 1561 Clark Road Charleston WV, 25314	Physician	Bone & Joint Surgeons Inc	\$365.00
1/30/2010	Greenbrier D Almond MD PO Box 730 Buckhannon WV, 26201	Physician	Total Life Clinicians LLC	\$365.00
2/5/2010	William L. Harris MD 3100 MacCorkle Avenue SE Suite 307 Charleston WV, 25304	Physician	William L Harris MD PLLC	\$365.00
2/11/2010	Patrick P Dugan MD PO Box 1669 Parkersburg WV, 26102-1669	Physician	Mid Ohio Valley Medical Group Inc	\$1,000.00
<b>Total Donors</b>	<b>28</b>		<b>Total Amounts</b>	<b>\$14,840.00</b>

**Wespac**  
**Itemized Expenditures**  
 March 28, 2009 - March 26, 2010

Date	Name of Person or Vendor and Address		Purpose	Amount
03/18/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
04/02/2009	Chapman Printing Company, Inc	PO Box 2867 Huntington, WV 25728	Printing Exp	589.00
04/02/2009	M&M Mailing Company, Inc.	PO Box 6605 Huntington, WV 25772	Mailing Exp	284.69
04/02/2009	Custom Buisness Associates, Inc.	PO Box 4304 Charleston, WV 25364	Printing Exp	38.16
04/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
05/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
06/15/2009	Custom Buisness Associates, Inc.	PO Box 4304 Charleston, WV 25364	Office Supplies Exp	54.96
06/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
07/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
08/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.27
09/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.27
10/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	125.95
11/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.27
11/20/2009	Greenbrier, The	300 W Main ST White Sulphur Springs, WV 24986	Luncheon Exp	2,333.18
12/15/2009	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.27
12/29/2009	Wells Fargo Insurance Services of WV, Inc	P.O. Box 535106 Atlanta, GA 30353-5106	Insurance Exp	156.00
12/29/2009	Custom Buisness Associates, Inc.	PO Box 4304 Charleston, WV 25364	Office Supplies Exp	371.00
12/29/2009	M&M Mailing Company, Inc.	PO Box 6605 Huntington, WV 25772	Mailing Exp	284.69
12/30/2009	Suttle & Stalnaker, PLLC	1411 VA ST E STE100 Charleston, WV 25301	Accounting Exp	700.00
01/15/2010	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	53.69
02/16/2010	Branch Banking & Trust Co.	Charleston, WV	Bank Fee Exp	24.25
			Total Expenditures:	5,233.90