

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2012 Election Year

Candidate or Committee Name LAWPAC		Candidate or Committee's Treasurer Robert V. Berthold, Jr.	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) P. O. Box 3968	
Office Sought (for candidates)	District/Division	City, State, Zip Code Charleston WV 25339	Daytime Phone # (304) 344-0692

Election Cycle Reporting Period (check one):

Primary - First Report Due March 31-April 6, 2012
 Pre-primary Report Due April 23-27, 2012
 Post-primary Report Due May 21-Jun 19, 2012
 General - First Report Due Sept. 24-28, 2012
 Pre-general Report Due Oct. 22-26, 2012
 Post-general Report Due Nov 19-Dec 19, 2012

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)	\$ 18,037.51
Monetary Contributions from all Fund-Raising Events (Page 4)	+ \$ 0.00
Receipt of a Transfer of Excess Funds (Page 8)	+ \$ 0.00
Total Monetary Contributions:	= \$ 18,037.51
In-Kind Contributions (Page 5)	+ \$ 0.00
Total Contributions:	= \$ 18,037.51

Other Income (Page 5)	\$ 1.22
Loans Received (Page 6)	+ \$ 0.00
Total Other Income:	= \$ 1.22

OUTSTANDING LOANS & DEBTS:

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

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

\$ 18,037.51

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	\$ 20,431.74
Total Monetary Contributions	+ \$ 18,037.51
Total Other Income	+ \$ 1.22
Subtotal: a.	= \$ 38,470.47

Total Expenditures (Page 7)	\$ 12,000.00
Total Disbursements of Excess Funds (Page 8)	+ \$ 0.00
Repayment of Loans (Page 6)	+ \$ 0.00
Subtotal: b.	= \$ 12,000.00

Ending Balance:
(Subtotal a. - Subtotal b.) = \$ 26,470.47
**Cannot be negative balance*

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

\$ 12,000.00

LAWPAC
Primary First Report

Contributions Less Than \$250.00

Michael Aloï

Nov. 3, 2011	\$50.00	
TOTAL		\$50.00

Kathryn R. Bayless

Nov. 3, 2011	\$25.00	
Dec. 6, 2011	\$25.00	
Jan. 6, 2012	\$25.00	
Feb. 3, 2012	\$25.00	
Mar. 5, 2012	\$25.00	
TOTAL		\$125.00

C. Michael Bee

Nov. 3, 2011	\$16.67	
Dec. 6, 2011	\$16.67	
Jan. 6, 2012	\$16.67	
Feb. 3, 2012	\$16.67	
Mar. 5, 2012	\$16.67	
TOTAL		\$83.35

Harry G. Deitzler

Nov. 3, 2011	\$16.67	
Dec. 6, 2011	\$16.67	
Jan. 6, 2012	\$16.67	
Feb. 3, 2012	\$16.67	
Mar. 5, 2012	\$16.67	
TOTAL		\$83.35

Sandra B. Harrah

Nov. 3, 2011	\$10.00	
Dec. 6, 2011	\$10.00	
Jan. 6, 2012	\$10.00	
Feb. 3, 2012	\$10.00	
Mar. 5, 2012	\$10.00	
TOTAL		\$50.00

Daniel L. McCune

Nov. 3, 2011	\$25.00	
Dec. 6, 2011	\$25.00	
Jan. 6, 2012	\$25.00	
Feb. 3, 2012	\$25.00	
Mar. 5, 2012	\$25.00	
TOTAL		\$125.00

Lawrence M. Schultz

Nov. 3, 2011	\$25.00	
Dec. 6, 2011	\$25.00	
Jan. 6, 2012	\$25.00	
Feb. 3, 2012	\$25.00	
Mar. 5, 2012	\$25.00	
TOTAL		\$125.00

William Tiano

Nov. 3, 2011	\$12.50	
Dec. 6, 2011	\$12.50	
Jan. 6, 2012	\$12.50	
Feb. 3, 2012	\$12.50	
Mar. 5, 2012	\$12.50	
TOTAL		\$62.50

Frank Venezia

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
TOTAL		\$200.00

Bronwyn Rinehart

Mar. 30, 2012	\$50.00	
TOTAL		\$50.00

Tonya Hatfield

Mar. 30, 2012	\$100.00	
TOTAL		\$100.00

Michael Myers

Mar. 30, 2012	\$50.00	
TOTAL		\$50.00

Taylor Downs

Mar. 30, 2012	\$41.66	
TOTAL		\$41.66

Christopher Nace

Mar. 30, 2012 \$25.00

TOTAL \$25.00

**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 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)	
	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)	
	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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Subtotal of all contributors of more than \$250	\$ 16,866.65
Subtotal of all contributors of \$250 or less (From page 2)	+ \$ 1,170.86
Total Contributions:	= \$ 18,037.51

LAWPAC

Primary First Report

Contributions More Than \$250.00

James S. Arnold -- Attorney

Guthrie and Thomas, P. O. Box 3394, Charleston, WV 25333

Nov. 3, 2011	\$100.00	
Dec. 6, 2011	\$100.00	
Jan. 6, 2012	\$100.00	
Feb. 3, 2012	\$100.00	
Mar. 5, 2012	\$100.00	
TOTAL		\$500.00

Lane O. Austin -- Attorney

Sanders, Austin, Flanigan and Flanigan, 320 Courthouse Road, Princeton, WV 24740

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

Timothy C. Bailey -- Attorney

Bucci, Bailey and Javins, 213 Hale Street, Charleston, WV 25301

Nov. 3, 2011	\$83.33	
Dec. 6, 2011	\$83.33	
Jan. 6, 2012	\$83.33	
Feb. 3, 2012	\$83.33	
Mar. 5, 2012	\$83.33	
TOTAL		\$416.65

Guy R. Bucci -- Attorney

Bucci, Bailey and Javins, 213 Hale Street, Charleston, WV 25301

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

James A. Byrum -- Attorney

Schrader, Byrd and Companion, 32 20th Street Suite 500, Wheeling, WV 26003

Nov. 3, 2011	\$75.00	
Dec. 6, 2011	\$75.00	
Jan. 6, 2012	\$75.00	
Feb. 3, 2012	\$75.00	
Mar. 5, 2012	\$75.00	
TOTAL		\$375.00

Stuart Calwell -- Attorney

The Calwell Practice, P. O. Box 113, Charleston, WV 25321

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
Mar. 30, 2012	\$150.00	
TOTAL		\$400.00

Larry O. Ford -- Attorney

Meyer, Ford, Glasser & Radman, P. O. Box 11090, Charleston, WV 25339

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

William L. Frame -- Attorney

Wilson, Frame and Metheney, 151 Walnut Street, Morgantown, WV 26505

Nov. 3, 2011	\$100.00	
Dec. 6, 2011	\$100.00	
Jan. 6, 2012	\$100.00	
Feb. 3, 2012	\$100.00	
Mar. 5, 2012	\$100.00	
TOTAL		\$500.00

Allan N. Karlin -- Attorney

Allan N. Karlin and Associates, 174 Chancery Row, Morgantown, WV 26505

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

James B. Lees -- Attorney

Hunt and Lees, 2306 Kanawha Boulevard East, Charleston, WV 25311

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

Timothy J. Manchin -- Attorney

Manchin Injury Law Group, 1543 Fairmont Avenue, Fairmont, WV 26554

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

Marvin W. Masters -- Attorney

The Masters Law Firm, 181 Summers Street, Charleston, WV 25301

Nov. 3, 2011	\$100.00	
Dec. 6, 2011	\$100.00	
Jan. 6, 2012	\$100.00	
Feb. 3, 2012	\$100.00	
Mar. 5, 2012	\$100.00	
TOTAL		\$500.00

T. C. McCarthy -- Attorney

Gompers, McCarthy and McClure, 60 Fourteenth Street, Wheeling, WV 26003

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

Wesley W. Metheney -- Attorney

Wilson, Frame and Metheney, 151 Walnut Street, Morgantown, WV 26505

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar. 5, 2012	\$50.00	
TOTAL		\$250.00

Stephen P. Meyer -- Attorney

Meyer, Ford, Glasser & Radman, P. O. Box 11090, Charleston, WV 25339

Nov. 3, 2011	\$50.00	
Dec. 6, 2011	\$50.00	
Jan. 6, 2012	\$50.00	
Feb. 3, 2012	\$50.00	
Mar	\$50.00	
	TOTAL	\$250.00

Paul S. Perfater -- Attorney

Myers and Perfater, P. O. Box 2631, Charleston, WV 25329

Nov. 3, 2011	\$100.00	
Dec. 6, 2011	\$100.00	
Jan. 6, 2012	\$100.00	
Feb. 3, 2012	\$100.00	
Mar. 5, 2012	\$100.00	
	TOTAL	\$500.00

Harvey D. Peyton -- Attorney

The Peyton Law Firm, P. O. Box 216, Nitro, WV 25143

Nov. 3, 2011	\$100.00	
Dec. 6, 2011	\$100.00	
Jan. 6, 2012	\$100.00	
Feb. 3, 2012	\$100.00	
Mar. 5, 2012	\$100.00	
	TOTAL	\$500.00

Michael J. Romano -- Attorney

Law Offices of Michael J. Romano, 128 South Second Street, Clarksburg, WV 26301

Oct. 31, 2011	\$50.00	
Nov. 3, 2011	\$25.00	
Nov. 30, 2011	\$50.00	
Dec. 6, 2011	\$25.00	
Dec. 31, 2011	\$50.00	
Jan. 6, 2012	\$25.00	
Jan. 31, 2012	\$50.00	
Feb. 3, 2012	\$25.00	
Feb. 28, 2012	\$50.00	
Mar. 5, 2012	\$25.00	
Mar. 30, 2012	\$50.00	
	TOTAL	\$425.00

James J. Sellitti -- Attorney

Sellitti, Nogay and McCune, 3125 Pennsylvania Avenue, Weirton, WV 26062

Nov. 3, 2011	\$50.00
Dec. 6, 2011	\$50.00
Jan. 6, 2012	\$50.00
Feb. 3, 2012	\$50.00
Mar. 5, 2012	\$50.00

TOTAL	\$250.00
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Stephen G. Skinner -- Attorney

Skinner Law Firm, P. O. Box 487, Charles Town, WV 20036

Nov. 3, 2011	\$100.00
Dec. 6, 2011	\$100.00
Jan. 6, 2012	\$100.00
Feb. 3, 2012	\$100.00

TOTAL	\$400.00
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William D. Turner -- Attorney

Pyles and Turner, 206 W. Randolph Street, Lewisburg, WV 24901

Nov. 3, 2011	\$50.00
Dec. 6, 2011	\$50.00
Jan. 6, 2012	\$50.00
Feb. 3, 2012	\$50.00
Mar. 5, 2012	\$50.00

TOTAL	\$250.00
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Robert B. Warner -- Attorney

Warner Law Offices, 227 Capitol Street, Charleston, WV 25301

Nov. 3, 2011	\$100.00
Dec. 6, 2011	\$100.00
Jan. 6, 2012	\$100.00
Feb. 3, 2012	\$100.00
Mar. 5, 2012	\$100.00

TOTAL	\$500.00
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William E. Watson -- Attorney

William E. Watson and Associates, P. O. Box 111, Wellsburg, WV 26070

Nov. 3, 2011	\$100.00
Dec. 6, 2011	\$100.00
Jan. 6, 2012	\$100.00
Feb. 3, 2012	\$100.00
Mar. 5, 2012	\$100.00

TOTAL	\$500.00
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Robert V. Berthold, Jr. -- Attorney

Berthold Law Offices, 208 Capitol Street, Charleston, WV 25301

Jan. 6, 2012 \$300.00

Mar. 5, 2012 \$50.00

TOTAL \$350.00

Kelly Elswick-Hall -- Attorney

The Masters Law Firm, 181 Summers Street, Charleston, WV 25301

Feb. 10, 2012 \$1,000.00

TOTAL \$1,000.00

Jeffrey T. Jones -- Attorney

Law Offices of Jeffrey T. Jones, P. O. Box 3809, Charleston, WV 25338

Mar. 30, 2012 \$250.00

TOTAL \$250.00

Andrew Skinner -- Attorney

Skinner Law Firm, P. O. Box 487, Charles Town, WV 20036

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

J. B. Akers -- Attorney

Akers Law Offices, P. O. Box 11206, Charleston, WV 25339

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

Anthony Majestro -- Attorney

Powell and Majestro, 405 Capitol Street Ste 1200P, Charleston, WV 25301

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

J. C. Powell -- Attorney

Powell and Majestro, 405 Capitol Street Ste 1200P, Charleston, WV 25301

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

Paul T. Farrell, Jr. -- Attorney

Greene, Ketchum, Bailey, Walker, Farrell and Tweel, 419 Eleventh Street, Huntington, WV 25701

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

Scott S. Segal -- Attorney

The Segal Law Firm, 810 Kanawha Boulevard, East, Charleston, WV 25301

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

James F. Humphreys -- Attorney

James F. Hunphreys and Associates, 500 Virginia Street E, Suite 800, Charleston, WV 25301

Mar. 30, 2012 \$1,000.00

TOTAL \$1,000.00

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 _____ Type of Event _____ Name of Place Held _____ Address of Place Held _____ _____	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Total Monetary Contributions:</td> <td style="border: 1px solid black; width:40%;"></td> </tr> <tr> <td>Total Expenditures: (Itemized on page</td> <td style="border: 1px solid black; text-align: center;">-</td> </tr> <tr> <td>NET RECEIPTS:</td> <td style="border: 1px solid black; text-align: center;">=</td> </tr> <tr> <td>Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)</td> <td style="border: 1px solid black;"></td> </tr> </table>	Total Monetary Contributions:		Total Expenditures: (Itemized on page	-	NET RECEIPTS:	=	Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)	
Total Monetary Contributions:									
Total Expenditures: (Itemized on page	-								
NET RECEIPTS:	=								
Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)									

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)	
				Subtotal of contributors of more than \$250:	
				Subtotal of contributors of \$250 or less :	+
				Total Contributions:	

Subtotal of contributors of \$250 or less:

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

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
3/30/12	Interest on checking account November 30, 2011 - March 30, 2012		\$ 1.22

Total Other Income: \$ 1.22

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: \$ 0.00

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.						
Totals:				Loans Received	Repayment of Loans	Outstanding Loans
				\$ 0.00	\$ 0.00	\$ 0.00

ITEMIZED EXPENDITURES
 (Itemize 3rd party expenditures/ reimbursements)

Check if additional pages
 have been attached.

Date	Name of Person or Vendor and Address	Purpose	Amount
12/11/11	Jeff Kessler	Contribution	\$ 1,000.00
12/11/11	Mark Wills	Contribution	\$ 1,000.00
12/11/11	John Ellem	Contribution	\$ 1,000.00
12/11/11	Tim Manchin	Contribution	\$ 1,000.00
12/11/11	Mark Hunt	Contribution	\$ 1,000.00
3/7/12	Rick Thompson	Contribution	\$ 1,000.00
3/7/12	Tim Miley	Contribution	\$ 1,000.00
3/7/12	Ryan Flanigan	Contribution	\$ 1,000.00
3/7/12	John Shott	Contribution	\$ 1,000.00
3/7/12	Bill Wooton	Contribution	\$ 1,000.00
3/7/12	Isaac Sponaule	Contribution	\$ 1,000.00
3/7/12	Stephen Skinner	Contribution	\$ 1,000.00

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Total Expenditures: \$ 12,000.00

Receipt of a Transfer of Excess Funds

Check if additional pages have been attached.

	Candidate Committee Name and Year	Amount
Total Receipts of Transfers of Excess Funds:		\$ 0.00

Disbursements of Excess Funds

	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			\$ 0.00

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