

# State of West Virginia Campaign Financial Statement (Long Form) in Relation to 2004 Election Year

For political committees, list the current election year. For candidates, list the current campaign or the year of an open past campaign.

Supply all information requested. It is required by WV Code §3-8-5a.

|                                  |                   |   |                 |
|----------------------------------|-------------------|---|-----------------|
| NATRIUM PAC                      |                   | Lanny Michael Justice                                   |                 |
| Candidate or Committee Name      |                   | Candidate or Committee's Treasurer                      |                 |
|                                  |                   | P.O. Box 191  |                 |
| Political Party (for candidates) |                   | Treasurer's Mailing Address (Street, Route or P.O. Box) |                 |
|                                  |                   | <del>P.O. Box 191</del> 304-486-2200 Ext 3332           |                 |
|                                  |                   | New Martinsville, WV 26155                              |                 |
| Office Sought (for candidates)   | District/Division | City, State, Zip Code                                   | Daytime Phone # |

## Reporting Period (check one)

- ☐ Annual Report \_\_\_\_\_ Calendar Year  
(Due last Saturday in March or within 6 days thereafter. This report filed for old campaigns or year following most recent election)
- ☐ First Primary  
(Due last Saturday in March or within 6 days thereafter. This is the first report for current election year reporting)
- ☒ Pre-primary Report  
(Due 10 to 17 days before primary election)
- ☐ Post-primary Report  
(Due 25 to 31 days after primary election)
- ☐ First General Report  
(Due first Saturday in September or within 6 days thereafter)
- ☐ Pre-general Report  
(Due 10 to 17 days before general or special election)
- ☐ Post-general Report  
(Due 25 to 31 days after general or special election)
- ☐ Final Report  
(Zero balance required. PAC must also file Form F-6 Dissolution)
- ☐ Amended Report (check if applicable)  
You must also check box of appropriate reporting period
- \*post general may also be final report if "0" balance*

## REPORT TOTALS

Fill in totals after you complete pages for contributions, fundraisers, other income, in-kind contributions, loans, expenditures, unpaid bills.

### CONTRIBUTIONS OF MONEY

#### Totals for this Period

|   |           |
|---|-----------|
| 1. Contributions - Schedule 1A                    | \$ 557.00 |
| 2. Fund-raising Events - Schedule 2A              |           |
| 3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)        | \$ 557.00 |
| 4. Other Income - Schedule 3A                     | - 0 -     |
| 5. Loans received - Schedule 1B                   | 1500.00   |
| 6. TOTAL OTHER INCOME (Add lines 4 and 5)         | 1500.00   |
| 7. In-kind (non-cash) contributions - Schedule 4A | - 0 -     |

### CASH BALANCE SUMMARY

|   |            |
|---|------------|
| A. Beginning Balance<br>(ending balance from previous report) | 0          |
| B. Total Receipts<br>(Add lines 3 & 6)                        | \$ 2057.00 |
| C. Subtotal<br>(Add lines A & B)                              | \$ 2057.00 |
| D. Total Expenditures<br>(Line 10)                            | \$ 1580.00 |
| E. Ending Balance<br>(Subtract line D from line C)            | \$ 477.00  |

*\*Cannot be negative balance*

### EXPENDITURES

|  |            |
|--|------------|
| 8. Itemized Expenditures - Schedule 2B     | \$ 1580.00 |
| 9. Loan Repayment - Schedule 1B            | - 0 -      |
| 10. TOTAL EXPENDITURES (Add lines 8 and 9) |            |

### OUTSTANDING LOANS/DEBTS

|                                       |         |
|---------------------------------------|---------|
| 11. Unpaid Bills - Schedule 3B        | 0       |
| 12. Outstanding Loans - Schedule 1B   | 1500.00 |
| 13. TOTAL DEBTS (Add lines 11 and 12) | 1500.00 |

**TOTAL RECEIPTS  
ELECTION YEAR-TO-DATE**  
(Add line B from all reports)

\$ 2057.00

**TOTAL EXPENDITURES  
ELECTION YEAR-TO-DATE**  
(Add line D from all reports)

\$ 1580.00

**SCHEDULE 1A**

**CONTRIBUTIONS  
OVER \$250.00**

(For information about contributions, see General Instructions, Page 3.)

| DATE | INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME<br><i>By law, you must report an individual contributor's occupation and business affiliation. For a committee, you must report the affiliation (the group, association, corporation, or union with which it is connected.)</i> | AMOUNT |
|------|--|--------|
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |
|      | Full Name:<br>Address:<br>Contributor's job: (individual contributor only)<br>Where contributor works: (individual contributor only)<br>Affiliation: (political committee only)  |        |

Subtotal contributions of more than \$250.00

Subtotal contributions of \$250.00 or less

(Enter Total on Page 1, line 1)

**Total**

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

# SCHEDULE 2A

# FUND-RAISING EVENTS

## EVENT SUMMARY

|  |                          |
|--|--------------------------|
| Date of Event _____  | Type of Event _____      |
| Name of Place Held _____   |                          |
| Address of Place Held _____  |                          |
| Total Receipts _____   | Total Expenditures _____ |
| NET RECEIPTS (Subtract total expenditures from total receipts) _____ |                          |

**WARNING: ALL monies received by fundraisers must be reported under Schedule 2A, regardless of the type of fundraiser. If contributors and amounts are not listed, WV Code §3-8-5a requires that the money be turned over to the West Virginia General Revenue Fund. The only exception to this is detailed in West Virginia Code §3-8-5a and applies only to political party committees. (For additional information, see General Instructions, Page 4.)**

### \$250.00 OR LESS

### OVER \$250.00

| Date   | Full Name | Amount | Date   | Full Name                               | Amount |
|--|-----------|--------|--|---|--------|
|  |           |        |  | Full Name:<br>Address:                  |        |
|  |           |        |  | Contributor's job: (Individual only)    |        |
|  |           |        |  | Where works: (Individual only)          |        |
|  |           |        |  | Affiliation: (Political committee only) |        |
|  |           |        |  | Full Name:<br>Address:                  |        |
|  |           |        |  | Contributor's job: (Individual only)    |        |
|  |           |        |  | Where works: (Individual only)          |        |
|  |           |        |  | Affiliation: (Political committee only) |        |
|  |           |        |  | Full name:<br>Address:                  |        |
|  |           |        |  | Contributor's job: (Individual only)    |        |
|  |           |        |  | Where works: (Individual only)          |        |
|  |           |        |  | Affiliation: (Political committee only) |        |
|  |           |        |  | Full name:<br>Address:                  |        |
|  |           |        |  | Contributor's job: (Individual only)    |        |
|  |           |        |  | Where works: (Individual only)          |        |
|  |           |        |  | Affiliation: (Political committee only) |        |
|  |           |        |  | Full Name:<br>Address:                  |        |
|  |           |        |  | Contributor's job: (Individual only)    |        |
|  |           |        |  | Where works: (Individual only)          |        |
|  |           |        |  | Affiliation: (Political committee only) |        |
| Subtotal contributions of less than \$250.00 |           |        | Subtotal contributions of more than \$250.00 |   |        |
|  |           |        | Subtotal contributions of \$250.00 or less   |   |        |
|  |           |        | (Enter Total on Page 1, Line 2) TOTAL        |   |        |

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

**SCHEDULE 3A**

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

(For information, see General Instructions, Page 4.)

| Date                            | Source of Income | Type of Receipt | Amount       |
|---------------------------------|------------------|-----------------|--------------|
|                                 |                  |                 |              |
|                                 |                  |                 |              |
|                                 |                  |                 |              |
|                                 |                  |                 |              |
|                                 |                  |                 |              |
| (Enter Total on Page 1, line 4) |                  |                 | <b>Total</b> |

**SCHEDULE 4A**

**IN-KIND CONTRIBUTIONS**

(For information, see General instructions, Page 4.)

| Date                            | Full name, address, occupation and place where works (if total contributions by individual or committee are more than \$250.00) | Description of contribution | Value (amount) |
|---------------------------------|---|-----------------------------|----------------|
|                                 |   |                             |                |
|                                 |   |                             |                |
|                                 |   |                             |                |
|                                 |   |                             |                |
| (Enter Total on Page 1, line 7) |   |                             | <b>Total</b>   |

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**SCHEDULE 1A**
**CONTRIBUTIONS**
**\$250.00 OR LESS**

(For information about contributions, see General Instructions, Page 3.)

| DATE                          | CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME                | AMOUNT  |
|-------------------------------|--|---------|
| 2/28/04<br>3/31/04            | Myrtle P. Smith - 2 Times @ \$10 Each                      | \$20.00 |
| 2/28/04<br>3/31/04            | Stephen L. Fox - 2 Times @ \$15 Each                       | 30.00   |
| 2/28/04<br>3/31/04            | David L. Moss - 2 Times @ \$5 Each                         | 10.00   |
| 2/28/04<br>3/31/04            | Milton R. Neal - 2 Times @ \$20 Each                       | 40.00   |
| 2/28/04<br>3/31/04            | Hanny R. Bengstrom - 2 Times @ \$10 Each                   | 20.00   |
| 2/28/04<br>3/31/04            | Rosen C. Fennell - 2 Times @ \$10 Each                     | 20.00   |
| 2/28/04<br>3/31/04            | Frank E. Gilmore - 2 Times @ \$20 Each                     | 40.00   |
| 1/31/04<br>2/28/04<br>3/31/04 | 1 Time @ \$50<br>Hanny M. Justice - 2 Times @ \$10 Each    | 70.00   |
| 2/28/04<br>3/31/04            | W. Scott Pleskonko - 2 Times @ \$10 Each                   | 20.00   |
| 2/28/04<br>3/31/04            | Thomas E. Heston - 2 Times @ \$2 Each                      | 4.00    |
| <del>2/28/04</del><br>3/31/04 | Mark J. Sinclair - 2 Times @ \$2                           | 2.00    |
| 2/28/04<br>3/31/04            | Ronald D. Stone - 2 Times @ \$10 Each                      | 20.00   |
| 1/31/04<br>2/28/04<br>3/31/04 | 1 Time @ \$50<br>Jeffery C. Knowlton - 2 Times @ \$10 Each | 70.00   |
| 3/31/04                       | James M. Gilligan - 1 Time @ \$20                          | 20.00   |
| 2/28/04<br>3/31/04            | Robert K. Gaudes - 2 Times @ \$5 Each                      | 10.00   |
| 2/28/04<br>3/31/04            | Timothy D. Fike - 2 Times @ \$5 Each                       | 10.00   |
| 2/28/04<br>3/31/04            | William L. Clements - 2 Times @ \$15 Each                  | 30.00   |

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Subtotal contributions of \$250.00 or less

436.00

**SCHEDULE 1A**
**CONTRIBUTIONS**
**\$250.00 OR LESS**

(For information about contributions, see General Instructions, Page 3.)

| DATE    | CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME | AMOUNT   |
|---------|---|----------|
| 2/28/04 |   |          |
| 3/31/04 | Jeffrey J. Wiethe - 2 Times @ \$8 each      | \$ 16.00 |
| 2/28/04 |   |          |
| 3/31/04 | Robert M. Fieldmeier - 2 Times @ \$5 each   | 10.00    |
| 3/31/04 | Joseph F. Baldauff Jr. - 1 Time @ \$5       | 5.00     |
| 3/31/04 | William A. Kink - 1 Time @ \$8              | 8.00     |
| 3/31/04 | Charles W. Myers - 1 Time @ \$5             | 5.00     |
| 3/31/04 | Joshua S. Ray - 1 Time @ \$10               | 10.00    |
| 3/31/04 | David R. Bush - 1 Time @ \$5                | 5.00     |
| 4/19/04 | Duane D. Carpenter                          | 25.00    |
| 4/19/04 | Michael D. Cnall                            | 25.00    |
| 4/19/04 | James D. Lippincott Jr.                     | 12.00    |
|         |   |          |
|         |   |          |
|         |   |          |
|         |   |          |
|         |   |          |
|         |   |          |
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|         |   |          |

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OF THIS PAGE AS YOU NEED

Subtotal contributions of \$250.00 or less

121.00

# SCHEDULE 1B

# 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 in Schedule 1A. **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

- 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:
  - 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 have to be listed.**
  - new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
- Add the amounts of all new loans (Col. B total) and carry that number to the Report Summary, Page 1, Col. A, line 5.
- Add the amounts of all repayments (Col. C total) and carry the total to the Report Summary, Page 1, Col. A, line 9.
- Add amounts of outstanding loans (Col. D total) and carry the total to the Report Summary, Page 1, Col. A, line 16.
- Attach a copy of the loan agreement for each loan received during the reporting period.**

# SCHEDULE 1B

# 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<br>Candidate or Candidate's Spouse Loans:<br>List name, residence and mailing address of person(s) making or cosigning loan | Column A<br>Balance of previous loan at end of period | Column B<br>Amount of new loan received during period |           | Column C<br>Repayments during period |        | Column D<br>Balance outstanding at end of period |
|--|---|---|-----------|--------------------------------------|--------|--|
|  | Amount  | Date  | Amount    | Date                                 | Amount | Amount   |
| 1. WestBanco Banc Inc<br>190 Main St<br>New Martinsville, WV 26155   |   | 4/16/2004   | \$1500.00 |                                      | 0-     | \$1500.00  |
| 2.   |   |   |           |                                      |        |  |
| 3.   |   |   |           |                                      |        |  |
| 4.   |   |   |           |                                      |        |  |
| 5.   |   |   |           |                                      |        |  |

(Enter Totals on Report Summary, Page 1.)

**Totals**

|           |   |           |
|-----------|---|-----------|
| \$1500.00 | 0 | \$1500.00 |
|-----------|---|-----------|



## PROMISSORY NOTE

| Principal  | Loan Date  | Maturity   | Loan No    | Call / Coll | Account | Officer | Initials |
|--|------------|------------|------------|-------------|---------|---------|----------|
| \$1,500.00   | 04-16-2004 | 01-01-2006 | 7200020374 | 00          |         | BLAIR   |          |
| References in the shaded area are for Lender's use only and do not limit the applicability of this document to any particular loan or item.<br>Any item above containing "****" has been omitted due to text length limitations. |            |            |            |             |         |         |          |

**Borrower:** Natrium PAC  
PO Box 191  
New Martinsville, WV 26155

**Lender:** WesBanco Bank, Inc.  
New Martinsville Office  
190 Main Street  
New Martinsville, WV 26155  
(304) 455-1300

**Principal Amount:** \$1,500.00

**Date of Note:** April 16, 2004

**PROMISE TO PAY.** Natrium PAC ("Borrower") promises to pay to WesBanco Bank, Inc. ("Lender"), or order, in lawful money of the United States of America, the principal amount of One Thousand Five Hundred & 00/100 Dollars (\$1,500.00), together with interest on the unpaid principal balance from April 16, 2004, until paid in full.

**PAYMENT.** Borrower will pay this loan on demand. Payment in full is due immediately upon Lender's demand. If no demand is made, Borrower will pay this loan in accordance with the following payment schedule: one interest payment on January 1, 2005, with interest calculated on the unpaid principal balances at an interest rate of 5.000% per annum; 11 monthly consecutive principal and interest payments of \$128.40 each, beginning February 1, 2005, with interest calculated on the unpaid principal balances at an interest rate of 5.000% per annum; and one principal and interest payment of \$128.36 on January 1, 2006, with interest calculated on the unpaid principal balances at an interest rate of 5.000% per annum. This estimated final payment is based on the assumption that all payments will be made exactly as scheduled; the actual final payment will be for all principal and accrued interest not yet paid, together with any other unpaid amounts under this Note. Unless otherwise agreed or required by applicable law, payments will be applied first to any accrued unpaid interest; then to principal; then to any unpaid collection costs; and then to any late charges. Interest on this Note is computed on a 365/365 simple interest basis; that is, by applying the ratio of the annual interest rate over the number of days in a year (366 during leap years), multiplied by the outstanding principal balance, multiplied by the actual number of days the principal balance is outstanding. Borrower will pay Lender at Lender's address shown above or at such other place as Lender may designate in writing.

**PREPAYMENT.** Borrower agrees that all loan fees and other prepaid finance charges are earned fully as of the date of the loan and will not be subject to refund upon early payment (whether voluntary or as a result of default), except as otherwise required by law. Except for the foregoing, Borrower may pay without penalty all or a portion of the amount owed earlier than it is due. Early payments will not, unless agreed to by Lender in writing, relieve Borrower of Borrower's obligation to continue to make payments under the payment schedule. Rather, early payments will reduce the principal balance due and may result in Borrower's making fewer payments. Borrower agrees not to send Lender payments marked "paid in full", "without recourse", or similar language. If Borrower sends such a payment, Lender may accept it without losing any of Lender's rights under this Note, and Borrower will remain obligated to pay any further amount owed to Lender. All written communications concerning disputed amounts, including any check or other payment instrument that indicates that the payment constitutes "payment in full" of the amount owed or that is tendered with other conditions or limitations or as full satisfaction of a disputed amount must be mailed or delivered to: WesBanco Bank, Inc.; New Martinsville Office; 190 Main Street; New Martinsville, WV 26155.

**LATE CHARGE.** If a payment is 10 days or more late, Borrower will be charged 5.000% of the unpaid portion of the regularly scheduled payment or \$50.00, whichever is greater.

**INTEREST AFTER DEFAULT.** Upon default, including failure to pay upon final maturity, Lender, at its option, may, if permitted under applicable law, increase the interest rate on this Note 2.000 percentage points. The interest rate will not exceed the maximum rate permitted by applicable law.

**DEFAULT.** Each of the following shall constitute an event of default ("Event of Default") under this Note:

**Payment Default.** Borrower fails to make any payment when due under this Note.

**Other Defaults.** Borrower fails to comply with or to perform any other term, obligation, covenant or condition contained in this Note or in any of the related documents or to comply with or to perform any term, obligation, covenant or condition contained in any other agreement between Lender and Borrower.

**Default in Favor of Third Parties.** Borrower or any Grantor defaults under any loan, extension of credit, security agreement, purchase or sales agreement, or any other agreement, in favor of any other creditor or person that may materially affect any of Borrower's property or Borrower's ability to repay this Note or perform Borrower's obligations under this Note or any of the related documents.

**False Statements.** Any warranty, representation or statement made or furnished to Lender by Borrower or on Borrower's behalf under this Note or the related documents is false or misleading in any material respect, either now or at the time made or furnished or becomes false or misleading at any time thereafter.

**Insolvency.** The dissolution or termination of Borrower's existence as a going organization, the insolvency of Borrower, the appointment of a receiver for any part of Borrower's property, any assignment for the benefit of creditors, any type of creditor workout, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Borrower.

**Creditor or Forfeiture Proceedings.** Commencement of foreclosure or forfeiture proceedings, whether by judicial proceeding, self-help, repossession or any other method, by any creditor of Borrower or by any governmental agency against any collateral securing the loan. This includes a garnishment of any of Borrower's accounts, including deposit accounts, with Lender. However, this Event of Default shall not apply if there is a good faith dispute by Borrower as to the validity or reasonableness of the claim which is the basis of the creditor or forfeiture proceeding and if Borrower gives Lender written notice of the creditor or forfeiture proceeding and deposits with Lender monies or a surety bond for the creditor or forfeiture proceeding, in an amount determined by Lender, in its sole discretion, as being an adequate reserve or bond for the dispute.

**Events Affecting Guarantor.** Any of the preceding events occurs with respect to any guarantor, endorser, surety, or accommodation party of any of the indebtedness or any guarantor, endorser, surety, or accommodation party dies or becomes incompetent, or revokes or





## DISBURSEMENT REQUEST AND AUTHORIZATION

| Principal  | Loan Date  | Maturity   | Loan No    | Call / Coll | Account | Officer | Initials |
|------------|------------|------------|------------|-------------|---------|---------|----------|
| \$1,500.00 | 04-16-2004 | 01-01-2006 | 7200020374 | 00          |         | BLAIR   |          |

References in the shaded area are for Lender's use only and do not limit the applicability of this document to any particular loan or item.  
Any item above containing "\*\*\*\*" has been omitted due to text length limitations.

**Borrower:** Natrium PAC  
PO Box 191  
New Martinsville, WV 26155

**Lender:** WesBanco Bank, Inc.  
New Martinsville Office  
190 Main Street  
New Martinsville, WV 26155  
(304) 455-1300

**LOAN TYPE.** This is a Fixed Rate (5.000% initial rate) Nondisclosable Loan to an Unincorporated Association for \$1,500.00 due on January 1, 2006.

**PRIMARY PURPOSE OF LOAN.** The primary purpose of this loan is for:

- ☐ Personal, Family, or Household Purposes or Personal Investment.  
☒ Business (Including Real Estate Investment).

**SPECIFIC PURPOSE.** The specific purpose of this loan is: Political support and contributions.

**DISBURSEMENT INSTRUCTIONS.** Borrower understands that no loan proceeds will be disbursed until all of Lender's conditions for making the loan have been satisfied. Please disburse the loan proceeds of \$1,500.00 as follows:

Amount paid to Borrower directly: \$1,500.00  
\$1,500.00 Lender's Check #

Note Principal: \$1,500.00

**CHARGES PAID IN CASH.** Borrower has paid or will pay in cash as agreed the following charges:

Prepaid Finance Charges Paid in Cash: \$80.00  
\$80.00 Loan Origination Fee

Total Charges Paid in Cash: \$80.00

**FINANCIAL CONDITION.** BY SIGNING THIS AUTHORIZATION, BORROWER REPRESENTS AND WARRANTS TO LENDER THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT AND THAT THERE HAS BEEN NO MATERIAL ADVERSE CHANGE IN BORROWER'S FINANCIAL CONDITION AS DISCLOSED IN BORROWER'S MOST RECENT FINANCIAL STATEMENT TO LENDER. THIS AUTHORIZATION IS DATED APRIL 16, 2004.

**BORROWER:**

NATRIUM PAC

By: COPY  
Frank E. Gilmore, Chairperson of Natrium PAC

By: COPY  
Larry M. Justice, Treasurer of Natrium PAC

## ITEMIZED EXPENDITURES

Date \_\_\_\_\_

Full name, residence address (if a person) or business address (if a firm)

## Purpose

Amount  
expenditure

4-16-04

WestBanco Bank, Inc  
190 Main St.  
New Martinsville, WV 26155

Prepaid Finance  
charge on  
loan

\$80.00

4-22-04

Committee To Elect Judge Jim Rowe  
William Chambers, Treasurer  
P.O. Box 913  
Charleston, WV 25323

Campaign  
~~cost~~ Support

\$1,000.00

4-22-04

Dave Petrucci, For House of Delegates  
Many Ann Petrucci, Treasurer  
P.O. Box 990  
Hundred, WV 26575-0990

Campaign  
Support

3500.00

(Enter Total on Page 1, line 8)

**Total**

\$1580.00

## UNPAID BILLS

[illegible]

**OATH OR AFFIRMATION**

I, LARRY M. JUSTICE, swear or affirm that the attached statement is true and correct, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement.

Larry M Justice Signature of Candidate, Financial Agent or Treasurer

Date Apr. 1 30, 2004

