

# State of West Virginia

## Campaign Financial Statement for Elections in 2004

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.*

WVEA-PAC	Thomas Vogel
<b>Candidate or Committee Name</b>	<b>Candidate or Committee's Treasurer</b> 1558 Quarrier Street
<b>Political Party (for candidates)</b>	<b>Treasurer's Mailing Address (Street, Route or P.O. Box)</b> Charleston, WV 25311 346-5315
<b>Office Sought (for candidates)</b>	<b>District/Division</b>
<b>City, State, Zip Code</b>	<b>Daytime Phone #</b>

### Reporting Period (check one)

- ☒ **First Primary or Annual Report**  
(Due last Saturday in March or within 15 days thereafter)

☐ **Pre-primary Report**  
(Due 7 to 10 days before primary election)

☐ **Post-primary Report**  
(Due 25 to 30 days after primary election)

☐ **First General Report**  
(Due last Saturday in September or within 15 days thereafter preceding general election)

☐ **Pre-general Report**  
(Due 7 to 10 days before general or special election)

☐ **Post-general Report**  
(Due 25 to 30 days after general or special election)

☐ **Final Report** (Campaign fund has zero balance, and no loans or outstanding bills. Political Action Committees must also file a Statement of Dissolution (Form F-6) with this report.)

### REPORT SUMMARY

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

CONTRIBUTIONS OF MONEY	Column A Total for this reporting period	Column B: Election Cycle-to-Date Add Col. A to last report's Col. B
1. Contributions - Schedule 1A	78,738.60	
2. Fund-raising Events - Schedule 2A	-0-	
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	78,738.60	
4. Other Income - Schedule 3A	733.58	
5. Loans received - Schedule 1B	-0-	
6. TOTAL OTHER INCOME (Add lines 4 and 5)	733.58	
7. In-kind (non-cash) contributions - Schedule 4A	-0-	

### EXPENDITURES

8. Itemized Expenditures - Schedule 2B	72,050.63	
9. Loan Repayment - Schedule 1B	-0-	
10. TOTAL EXPENDITURES (Add lines 8 and 9)	72,050.63	

### CASH BALANCE SUMMARY

11. Beginning Balance (From previous report)	74,229.41	16. Outstanding Loans - 1B	-0-
12. Total Receipts (Add lines 3 and 6, Column A)	79,472.18	17. Unpaid Bills 3B	-0-
13. Subtotal (Add lines 11 and 12, Column A)	153,701.59	18. Total Debts (Add lines 16 and 17)	-0-
14. Total Expenditures (Line 10, Column A)	72,050.63		
15. Ending Balance (Subtract line 14 from line 13)	81,650.96		

Note: The ending balance can't be a negative number. If you have a question about this, see General Instructions, Page 6 under Cash Balance Summary. The ending balance will be the beginning balance on your next report.



**SCHEDULE 1A**
**CONTRIBUTIONS  
OVER \$250.00**
*(For information about contributions, see General Instructions, Page 3.)*

DATE	<b>INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME</b> <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
04-0804	<b>Full Name:</b> <b>Address:</b> Rebate for 12,635 members contributing through payroll deduction <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	78,738.60
	<b>Full Name:</b> <b>Address:</b> <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	
	<b>Full Name:</b> <b>Address:</b> <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	
	<b>Full Name:</b> <b>Address:</b> <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	
	<b>Full Name:</b> <b>Address:</b> <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	
	<b>Full Name:</b> <b>Address:</b> <b>Contributor's job: (Individual contributor only)</b> <b>Where contributor works: (Individual contributor only)</b> <b>Affiliation: (political committee only)</b>	

**Subtotal contributions of more than \$250.00**

78,738.60

**MAKE AS MANY COPIES  
OF THIS PAGE AS YOU NEED**
**Subtotal contributions of \$250.00 or less**

78,738.60

*(Enter Total on Page 1, line 1, Col. A) Total*

**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: Address: Contributor's job: (Individual only) Where works: (Individual only) Affiliation: (Political committee only)	Amount
	NONE	- 0 -			
Subtotal contributions of less than \$250.00		- 0 -	Subtotal contributions of more than \$250.00		- 0 -
			Subtotal contributions of \$250.00 or less		- 0 -
			(Enter Total on Page 1, Line 2, Col. A.) TOTAL		- 0 -

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
	SEE ATTACHMENT B		733.58
(Enter Total on Page 1, line 4, Col. A.) <b>Total</b>			733.58

**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)
	NONE		-0-
(Enter Total on Page 1, line 7, Col. A.) <b>Total</b>			-0-

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OF THIS PAGE AS YOU NEED.**

**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**

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 have to be listed.**
  - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. Add the amounts of all new loans (Col. B total) and carry that number to the Report Summary, Page 1, Col. A, line 5.
3. Add the amounts of all repayments (Col. C total) and carry the total to the Report Summary, Page 1, Col. A, line 9.
4. Add amounts of outstanding loans (Col. D total), and carry the total to the Report Summary, Page 1, Col. A, line 16.
5. **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 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. NONE						
2.						
3.						
4.						
5.						

(Enter Totals on Report Summary, Page 1.) **Totals**

		-0-
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## ITEMIZED EXPENDITURES

(For information on Expenditures, see General Instructions, Page 5.)

[illegible]

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OF THIS PAGE AS YOU NEED.**

(Enter Total on Page 1, line 8, Col. A.)

**Total**

72,628.99

**SCHEDULE 3B**

**UNPAID BILLS**

(For information, see General Instructions, Page 5.)

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount
	NONE		-0-
(Enter Total on Page 1, Line 16, Col. A.) <b>Total</b>			-0-

**OATH OR AFFIRMATION**

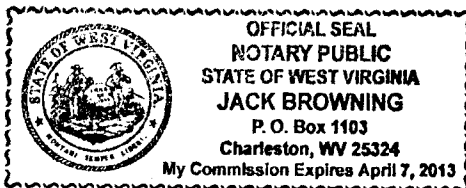
State of West Virginia, County of West Virginia

I, Thomas J. Vogel, 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.

Thomas J. Vogel Signature of Candidate, Agent or Treasurer

Subscribed and sworn to before me this 8th day of April, 2004.

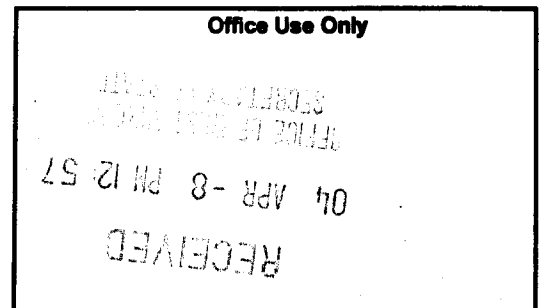
Notary Seal



My commission expires April 7, 2013

Jack Browning  
Signature of Notary Public

**Note: All West Virginia notaries must use a rubber stamp when notarizing any document. Failure to do so may lead to the revoking of the notary's commission.**





**SCHEDULE 3 A  
ATTACHMENT B**

**OTHER RECEIPTS, MISCELLANEOUS, INTEREST, REFUNDS, ETC.**

DATE	SOURCE OF INCOME	TYPE OF RECEIPT	AMOUNT
4/30/2003	BB & T Charleston WV	Interest	\$ 6.08
5/31/2003	BB & T Charleston WV	Interest	\$ 6.10
6/30/2003	BB & T Charleston WV	Interest	\$ 5.51
7/31/2003	BB & T Charleston WV	Interest	\$ 5.44
8/31/2003	BB & T Charleston WV	Interest	\$ 5.44
9/30/2003	BB & T Charleston WV	Interest	\$ 5.06
10/31/2003	BB & T Charleston WV	Interest	\$ 5.22
11/30/2003	BB & T Charleston WV	Interest	\$ 4.98
12/31/2003	BB & T Charleston WV	Interest	\$ 4.60
1/31/2004	BB & T Charleston WV	Interest	\$ 3.55
2/29/2004	BB & T Charleston WV	Interest	\$ 2.94
4/7/2003	Jefferson Pac Treasurer 898 Wiltshire Road Kearneysville, WV 25430	Levy Signs	\$ 150.00
2/3/2004	Wood Pac Treasurer 308 Mindsor Drive Mineral Wells, WV 26150	Levy Signs	528.66

**TOTAL \$ 733.58**

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
4/1/2003	Linda Adams Rt 1 Box A44-1 Bruceton Mills WV 26525	PAC Expense	\$ 17.10
4/4/2003	NEA-RA 1201 16th Street Washington, DC 20036	" "	\$ 50.00
4/28/2003	Color Craft Printing PO Box 1305 Pinesville WV 24874	" "	\$ 1,759.60
5/22/2003	The Honorable Joe Delong RD #1, Box 722 Weirton, WV 26062	Candidate Contributions	\$ 1,000.00
5/22/2003	The Honorable Richard Browning P. O. Box 158 Oceana, WV 24870	" "	\$ 1,000.00
5/22/2003	The Honorable Mary Poling RR 1, Box 331 Moatsville, WV 26405	" "	\$ 1,000.00
5/22/2003	The Honorable Jon Hunter 1265 4-H Camp Road Morgantown, WV 26508	" "	\$ 1,000.00
5/22/2003	The Honorable Jeffrey Kessler 607 Wheeling Drive3 Glen Dale, WV 26038	" "	\$ 1,000.00
5/22/2003	The Honorable Roman Prezioso 1806 Dogwood Drive Fairmont, WV 26554	" "	\$ 1,000.00
5/22/2003	The Honorable Walter Duke 112 Tavern Road Martinsburg, WV 25401	" "	\$ 1,000.00

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
5/22/2003	The Honorable Dale Manuel 104 Porter Way Charles Town, WV 25414	Candidate Contributions	\$ 1,000.00
6/6/2003	Sandra Brown Rt. 2, Box 15 Oceana, WV 24870	PAC Expense	\$ 310.00
8/29/2003	AAA Signs P. O. Box 9006 Huntington, WV 25704	PAC Expense	\$ 2,809.00
11/6/2003	Capio Color, Incorporated P. O. Box 40012 Charleston, Wv 25364	" "	\$ 19.00
11/17/2003	Joe Machin for Governor 505 Havana Drive Charleston, WV 25311	Candidate Contributions	\$ 1,000.00
11/17/2003	Gus Douglas for Agriculture Commissioner 6201 Charleston Road Leon, WV 25123	" "	\$ 500.00
11/17/2003	Darrell McGraw for Attorney General 18 California Avenue, Charleston, WV 25311	" "	\$ 500.00
11/17/2003	Glen Gainer III for State Auditor 1516 Washington Avenue Parkersburg, WV 26101	" "	\$ 1,000.00
11/17/2003	John Perdue for State Treasurer P. O. Box 5540 Charleston, WV 25361	" "	\$ 1,000.00
11/17/2003	Susan Hubbard for House of Delegates 6287 Division Road Huntington, WV 25705	" "	\$ 1,000.00
11/17/2003	Dale Stephens for House of Delegates P. O. Box 9006 Huntington, WV 25704	" "	\$ 1,000.00

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
11/26/2003	Joseph Page Adams Rt. 1, Box A-44-1 Bruceton Mills, WV 26525	PAC Expense	\$ 123.60
11/26/2003	Linda Adams Rt. 1, Box A-44-1 Bruceton Mills, WV 26525	" "	\$ 116.60
12/1/2003	Linda Arbogust 120 Highland Hill Drive #2 Follansbee, WV 26037	" "	\$ 120.00
12/1/2003	Brenda Brum 1717 20th Street Parkersburg, WV 26101	" "	\$ 60.58
12/1/2003	Joe Cavalier 202 Phillips Riversville, WV 26588	" "	\$ 101.00
12/1/2003	Charles Delauder 210 Underwood Street Middlebourne, WV 26141	" "	\$ 93.74
12/1/2003	Ted Dixon 213 Shumate Street Oak Hill, WV 25901	" "	\$ 35.50
12/1/2003	Bruce Ensinger 751 N. Main Street New Martinsville, WV 26155	" "	\$ 75.00
12/1/2003	Melissa Fritter RR 5, Box 279 Wheeling, WV 26003	" "	\$ 115.37
12/1/2003	Marie Hamrick 926 Old Grandview Road Beaver, WV 25813	" "	\$ 58.00
12/1/2003	Michael Hicks Rt. 2, Box 168-A Buckhannon, WV 26201	" "	\$ 77.40

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/1/2003	Steve Latacz 7 Hazelwood Drive Wheeling, WV 26003	Pac Expense	\$ 125.00
12/1/2003	Dale Lee 414 Borage Avenue Princeton, WV 24740	" "	\$ 40.50
12/1/2003	Bob Jones 326 Findley Street Elkins, WV 26241	" "	\$ 95.18
12/1/2003	Neil Randolph RD #3, Box 290-A New Cumberland, WV 26047	" "	\$ 150.00
12/1/2003	Robert Simpson 2223 Old Rt. 33 Weston, WV 26452	" "	\$ 73.64
12/1/2003	Kenneth Twentier Rt. 3, Box 139C Bridgeport, WV 26330	" "	\$ 101.00
12/1/2003	Doris Tuckwiller-Wood 397 Snooks Lane Martinsburg, WV 25401	" "	\$ 198.00
12/8/2003	Embassy Suites Hotel 300 Cout Street Charleston, WV 25301	" "	\$ 1,070.19
12/8/2003	Randolph County Board of Education 40 Eleventh Street Elkins, WV 26241	" "	\$ 115.00
12/19/2003	Gwendolyn Lacy Box 187 Roderfield, WV 24881	" "	\$ 89.83
12/19/2003	Key Committee 300 Bank One Center Charleston, WV 25301	" "	\$ 1,000.00

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Berkeley Co. Pac c/o Tom Fletcher 915 West Virginia Avenue Martinsburg, WV 25401	Contributions    Received	\$    1,682.25
12/22/2003	Barbour Co. Pac c/o Susan Delong Rt. 2, Box 125-A Philippi, WV 26416	"                      "	\$       150.15
12/22/2003	Boone Co. Pac c/o Jerry Pcholinsky 807 Dutch Hollow Road Dunbar, WV 25064	"                      "	\$       462.54
12/22/2003	Braxton Co. Pac c/o Jane Dyer 713 Braxton Street Gassaway, WV 26624	"                      "	\$       270.34
12/22/2003	Brooke Co. Pac c/o Carol Churchman 613 Marianna Street Wellsburg, WV 26070	"                      "	\$       250.74
12/22/2003	Cabell Co. Pac c/o Betty Stepp 152 Jefferson Park Drive Huntington, WV 25705	"                      "	\$       980.54
12/22/2003	Calhoun Co. Pac c/o Carol Stump Box 444 Grantsville, WV 26147	"                      "	\$       86.86
12/22/2003	Doddridge Co. Pac c/o Richard McMillan HC 69, Box 18 West Union, WV 26456	"                      "	\$       74.10
12/22/2003	Fayette Co. Pac c/o Leonard Walker P. O. Box 311 Deepwater, WV 25057	"                      "	\$       468.77

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Gilmer Co. Pac c/o Mary Strickland 301 E. Main Street Glenville, WV 26351	Contributions Received	\$ 156.64
12/22/2003	Grant Co. Pac c/o Doug Turner P.O. Box 1296 Petersburg, WV 26847	" "	\$ 303.79
12/22/2003	Greenbrier Co. Pac c/o Ruth Iles HC 81, box 103-A Lewisburg, WV 24901	" "	\$ 642.57
12/22/2003	Hampshire Co. Pac c/o Raymond Stein 658 5th Street Romney, WV 26757	" "	\$ 305.00
12/22/2003	Hancock Co. Pac c/o Kim Snyder RR 4, Box 259-A New Cumberland, WV 26047	" "	\$ 381.93
12/22/2003	Harrison Co. Pac c/o Ken Twentier Rt. 3, Box 139C Bridgeport, WV 26330	" "	\$ 1,030.47
12/22/2003	Jackson Co. Pac c/o Mary Canady RR1, Box 35-C Ravenswood, WV 26164	" "	\$ 747.08
12/22/2003	Jefferson Co. Pac c/o Patricia Mercer 898 Wiltshire Road Kearevsville, WV 254.0	" "	\$ 1,200.41
12/22/2003	Kanawha Co. Pac c/o Vivien Franklin 347 Brynwood Drive Charleston, WV 25302	" "	\$ 1,097.01

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Lewis Co. Pac c/o Richard Woofter 560 W. 2nd Street Weston, WV 26452	Contributions Received	\$ 344.97
12/22/2003	Logan Co. Pac c/o Jo Ann Gore P. O. Box 1022 Chapmanville, WV 25508	" "	\$ 509.12
12/22/2003	Marion Co. Pac c/o Kathy Jacquez P. O. Box 4 Barrackville, WV 26559	" "	\$ 666.29
12/22/2003	Marshall Co. Pac c/o Marilyn Dague 1302 Fifth Street Moundsville, WV 26041	" "	\$ 289.39
12/22/2004	Mason Co. Pac c/o Marybeth Pyler RR 1Box 493 Gallipolis Ferry, WV 25515	" "	\$ 426.64
12/22/2003	McDowell Co. Pac c/o Donna White 34 Maple Avenue Welch, WV 24801	" "	\$ 451.25
12/22/2003	Mercer Co. Pac c/o Janice Williams 4023 Honaker Avenue Princeton, WV 24740	" "	\$ 875.82
12/22/2003	Mineral Co. Pac c/o William Arnold 670 Kuykendall Street Romney, WV 26757	" "	\$ 847.64
12/22/2003	Mingo Co. Pac c/o Kay Jewell P. O. Box 404 Williamson, WV 25661	" "	\$ 309.03



**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Monongalia Co. Pac c/o M. Michael Fike 928 Vandalia Road Morgantown, WV 26501	Contributions Received	\$ 1,107.67
12/22/2003	Monroe Co. Pac c/o Wayne Spangler Rt. 81, Box 43 Ballard, WV 24818	" "	\$ 237.44
12/22/2003	Morgan Co. Pac c/o Jerry Potter 1414 Martinsburg Road Berkeley Springs, WV 25411	" "	\$ 30.65
12/22/2003	Nicholas Co. Pac c/o Ellen Moyers 624 Hughes Street Summersville, WV 26651	" "	\$ 355.75
12/22/2003	Ohio Co. Pac c/o Christine Dunkin 38 Baytree Drive Wheeling, WV 26003	" "	\$ 320.87
12/22/2003	Pendleton Co. Pac c/o Sue Harper Box 488 Franklin, WV 26807	" "	\$ 138.88
12/22/2003	Pleasants Co. Pac c/o Mary Strickland 301 East Main Street Glenville, WV 26351	" "	\$ 216.00
12/22/2003	Pocahontas Co. Pac c/o Kathryn Whiate HC 63, box 32-A Arbovale, WV 24915	" "	\$ 154.22
12/22/2003	Preston Co. Pac c/o Sharyn Urey 307 Morgantown Avenue APT. 4 Kingwood, WV 26537	" "	\$ 416.46

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Raleigh Co. Pac c/o Sherry Cullop P. O. Box 30 Crab Orchard, WV 25827	Contributions Received	\$ 855.25
12/22/2003	Randolph Co. Pac c/o Ruth Triplett 1705 Lavalette Avenue Elkins, WV 26241	" "	\$ 474.21
12/22/2003	Ritchie Co. Pac c/o Germaine Umstead HC 70, Box 3 Pullman, WV 26421	" "	\$ 168.67
12/22/2003	Roane Co. Pac c/o Stephanie Poole 107 Claude Street Spencer, WV 25276	" "	\$ 258.41
12/22/2003	Taylor Co. Pac c/o Linda Royce 419 W. Main Street Grafton, WV 26354	" "	\$ 236.68
12/22/2003	Tucker Co. Pac c/o Bruce Wilson 203 Spruce Street Parsons, WV 26287	" "	\$ 196.51
12/22/2003	Tyler Co. Pac c/o Mary Rouse 90 Hendricks Street Newport, Ohio 45768	" "	\$ 208.41
12/22/2003	Wayne Co. Pac c/o Vivian Atkinson 4100 5th Street Road Huntington, WV 25701	" "	\$ 461.35
12/22/2003	Wetzel Co. Pac c/o John Yevuta 648 N. Main Street New Martinsville, WV 26155	" "	\$ 305.54

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
12/22/2003	Wirt Co. Pac c/o Linda DeMoss Rt. 1, Box 230 Washington, WV 26181	Contributions Received	\$ 102.34
12/22/2003	Wood Co. Pac c/o Delores Townsend 308 Windsor Drive Mineral Wells, WV 26150	" "	\$ 906.31
12/22/2003	Wyoming Co. Pac c/o Sandy Brown P. O. Box 662 Oceana, WV 25870	" "	\$ 527.84
12/22/2003	WVA-Ace Pac c/o Lucille Cassino 745 Liberty Street Morgantown, WV 26505	" "	\$ 1,199.98
12/1/2303	Warren McGraw for Superme Court Bank One Center 707 Virginia Street, East, Suite 1700 Charleston, WV 25301	Candidate Contributions	\$ 1,000.00
1/28/2004	BJW Printing & Office Supplies P. O. Box 1309 Beckley, WV 25802	PAC Expense	\$ 143.10
2/13/2004	Rosemary Anderson Rt. 1, box 121 Valley Grove, WV 26060	PAC meeting	\$ 123.91
2/18/2004	Randolph County Pac Ruth Triplett, Treasurer 1705 Lavalette Avenue Elkins, WV 26241	County Levy	\$ 1,000.00
2/23/2004	Frog Pond Printery P. O. Box 135 Maysel, WV 25133	100 Buttons "Close the Salary Gap"	\$ 53.00
3/11/2004	Michael Kellere Photography 815 Poplar Drive St. Albans, WV 25177	Pac Photo's	\$ 95.40

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/15/2004	Jefferson CEA-PAC Betty Joe Walter P. O. Box 876 Shepherdstown, WV 25443	Bond Issue	\$ 1,000.00
3/16/2004	Lincoln County Education Association Ollie Hunting 555 Linville Drive Hamlin, WV 25523	Excess Levy	\$ 70.00
3/25/2004	Barbour Pac Treasurer Susan Delong Rt. 2, Box 125-A Philippi, WV 26416	Contributions Received	\$ 294.35
	Berkeley Pack Treasurer Tom Fletcher 915 West Virginia Avenue Martinsburg, WV 25401	" "	\$ 1,518.05
3/25/2004	Boone Pac Treasurer Jerry Pcholinsky 807 Dutch Hollow Road Dunbar, WV 25064	" "	\$ 328.65
3/25/2004	Braxton Pac Treasurer Jane Dyer 713 Braxton Street Gassaway, WV 26624	" "	\$ 180.36
3/25/2004	Brooke Pac Treasurer Carol Churchman 1613 Marianna Street Wellsburg, WV 26070	" "	\$ 327.66
3/25/2004	Cabell Pac Treasurer Betty Stepp 152 Jefferson Park Drive Huntington, WV 25705	" "	\$ 896.15
3/25/2004	Calhoun Pac Treasurer Carol Stump Box 444 Grantsville, WV 26147	" "	\$ 106.98

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/25/2004	Fayette Pac Treasurer Leonard Walker P. O. Box 311 Deepwater, WV 25057	Contributions Received	\$ 480.15
3/25/2004	Gilmer Pac Treasurer Mary Strickland 301 East Main Street Glenville, WV 26351	" "	\$ 143.80
3/25/2004	Grant Pac Treasurer Doug Turner P. o. Box 1296 Petersburg, WV 26847	" "	\$ 209.87
3/25/2004	Greenbrier Pac Treasurer Ruth Iles HC 81 Box 103-A Lewisburg, WV 24901	" "	\$ 569.84
3/25/2004	Hampshire Pac Treasurer Raymond Stein 658 5th Street Romney, WV 26757	" "	\$ 387.74
3/25/2004	Hancock Pac Treasurer Kim Snyder RR 4, Box 259-A N. Cumberland, WV 26047	" "	\$ 343.19
3/25/2004	Harrison Pac Treasurer Ken Twentier Rt. 3, Box 139C Bridgeport, WV 26330	" "	\$ 598.70
3/25/2004	Jackson Pac Treasurer Mary Canady RR 1, Box 35-C Ravenswood, WV 26164	" "	\$ 472.99
3/25/2004	Jefferson Pac Treasurer Patricia Mercer 898 Wiltshire Road Kearneysville, WV 25430	" "	\$ 1,126.08

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/25/2004	Kanawha Pac Treasurer Vivien Franklin 347 Brynwood Drive Charleston, WV 25302	Contributions Received	\$ 1,015.38
3/25/2004	Lewis Pac Treasurer Richard Woofter 560 West 2nd Street Weston, WV 26452	" "	\$ 271.81
3/25/2004	Logan Pac Treasurer Jo Ann Gore P. O. Box 1022 Chapmanville, WV 25508	" "	\$ 405.26
3/25/2004	Marion Pac Treasurer Kathy Jacquez P. O. Box 4 Barrackville, WV 26559	" "	\$ 563.06
3/25/2004	Marshall Pac Treasurer Marilyn Dague 1302 Fifth Street Moundsville, WV 26041	" "	\$ 534.48
3/25/2004	Mason Pac Treasurer Marybeth Pyles RR 1, Box 493 Gallipolis Ferry, WV 25515	" "	\$ 378.66
3/25/2004	McDowell Pac Treasurer Donna White 34 Maple Avenue Welch, WV 24801	" "	\$ 493.11
3/25/2004	Mercer Pac Treasurer Janice Williams 4023 Honaker Avenue Princeton, WV 24740	" "	\$ 668.02
3/25/2004	Mineral Pac Treasurer William Arnold 670 Kuykendall Street Romney, WV 26757	" "	\$ 405.74

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/25/2004	Mingo Pac Treasurer Kay Jewell P. O. Box 404 Williamson, WV 25661	Contributions Received	\$ 226.48
3/25/2004	Monongalia Pac Treasurer J. Michael Fike 928 Vandalia Road Morgantown, WV 26501	" "	\$ 596.70
3/25/2004	Monroe Pac Treasurer Wayne Spangler Rt. 81, Box 43 Ballard, WV 24818	" "	\$ 214.08
3/25/2004	Morgan Pac Treasurer Jerry Potter Rt. 2, Box 419 Berkeley Springs, WV 25411	" "	\$ 217.32
3/25/2004	Nicholas Pac Treasurer Ellen Moyers 3924 Hughes Street Summersville, WV 26651	" "	\$ 238.04
3/25/2004	Ohio Pac Treasurer Christine Dunkin 38 Baytree Drive Wheeling, WV 26003	" "	\$ 772.04
3/25/2004	Pendleton Pac Treasurer Sue Harper Box 88 Franklin, WV 26807	" "	\$ 117.65
3/25/2004	Pocahontas Pac Treasuer Kathryn White HC 63, Box 306 Arbovale, WV 24915	" "	\$ 122.88
3/25/2004	Preston Pac Treasurer Sharyn Urey 307 Morgantown Avenue, Apt. 4 Kingwood, WV 25537	" "	\$ 573.06

**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/25/2004	Raleigh Pac Treasurer Sharon Cullop P. O. Box 30 Crab Orchard, WV 25827	Contributions Received	\$ 746.00
3/25/2004	Randolph Pac Treasurer Ruth Triplett 1705 Lavalette Avenue Elkins, WV 26241	" "	\$ 529.55
3/25/2004	Ritchie Pac Treasurer Clair Robinson 1008 Pearl Street Harrisville, WV 26362	" "	\$ 160.21
3/25/2004	Roane Pac Treasurer Stephanie Poole 107 Claude Street Spencer, WV 25276	" "	\$ 202.74
3/25/2004	Taylor Pac Treasurer Linda Royce 419 West Main Street Grafton, WV 26354	" "	\$ 186.10
3/25/2004	Tucker Pac Treasurer Bruce Wilson 203 Spruce Street Parsons, WV 26287	" "	\$ 149.94
3/25/2004	Tyler Pac Treasurer Mary Rouse 190 Hendricks Street Newport, Ohio 45768	" "	\$ 233.02
3/25/2004	Wayne Pac Treasurer Vivian Atkinson 4100 5th Street Road Huntington, WV 25701	" "	\$ 576.95
3/25/2004	Wetzel Pac Treasurer John Yevuta 648 North Main Street New Martinsville, WV 26155	" "	\$ 468.48



**SCHEDULE 2B  
ATTACHMENT C**

**ITEMIZED EXPENDITURES AND UNPAID BILLS**

<b>Date</b>	<b>Name &amp; Address</b>	<b>Purpose</b>	<b>Amount</b>
3/25/2004	Wirt Pac Treasurer Linda DeMoss Rt. 1, Box 230 Washington, WV 26181	Contributions Received	\$ 57.85
3/25/2004	Wood Pac Treasurer Delores Townsend 308 Windsor Drive Mineral Wells, WV 26150	" "	\$ 736.96
3/25/2004	Wyoming Pac Treasurer Sandy Brown P. O. Box 6652 Oceana, WV 24870	" "	\$ 487.75
3/25/2004	WVU-Ace Pac Treasurer Lucille Cassino 745 Liberty Street Morgantown, WV 26505	" "	\$ 542.75
11/6/2003	Nicholas Pac Treasurer Ellen Moyers 624 Hughes Street Summersville, WV 26651	" "	\$ 797.98
05-0-03	Wetzel Pac Treasurer John Yevuta 648 N. Main Street New Martinsville, WV 26155	" "	\$ 578.36
		TOTAL	\$ 72,628.99

" "