

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.

<u>Community Bankers PAC</u>		<u>Donna Tanner</u>	
Candidate or Committee Name		Candidate or Committee's Treasurer	
		<u>108 Jennings St</u>	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
		<u>Beckley WV 25801 3042549822</u>	
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	<u>3,670.00</u>
2. Fund-raising Events - Schedule 2A	<u>0</u>
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	<u>3,670.00</u>
4. Other Income - Schedule 3A	<u>550.00</u>
5. Loans received - Schedule 1B	<u>0</u>
6. TOTAL OTHER INCOME (Add lines 4 and 5)	<u>550.00</u>
7. In-kind (non-cash) contributions - Schedule 4A	<u>0</u>

CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	<u>19767.90</u>
B. Total Receipts (Add lines 3 & 6)	<u>4220.00</u>
C. Subtotal (Add lines A & B)	<u>23987.90</u>
D. Total Expenditures (Line 10)	<u>19926.97</u>
E. Ending Balance (Subtract line D from line C)	<u>4060.93</u>

**Cannot be negative balance*

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	<u>19,926.97</u>
9. Loan Repayment - Schedule 1B	<u>0</u>
10. TOTAL EXPENDITURES (Add lines 8 and 9)	<u>19,926.97</u>

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

OUTSTANDING LOANS/DEBTS

11. Unpaid Bills - Schedule 3B	<u>0</u>
12. Outstanding Loans - Schedule 1B	<u>0</u>
13. TOTAL DEBTS (Add lines 11 and 12)	<u>0</u>

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

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
10/18/04	William Milleson	200.00
	Charles Parsons	200.00
	John Bakanowsky	200.00
	Apten Malick	200.00
	Kenneth Voit	200.00
	Eugene Williams	200.00
	Gary Shankholtz	200.00

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Subtotal contributions of \$250.00 or less

1400.00

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
10/18/04	Mark Mangano	250.00
	Russell Slack	155.00
	Gordon Todd	155.00
	James Wallace	155.00
	Basil Mangano	155.00
	Ralph Wilmoth	100.00
	Lorraine Brisell	100.00
	Michael Hall	100.00
	Jimmie Helmick	100.00
	Rhonda Rosetti	100.00
	Ronald Spencer	100.00
	James Cookman	100.00
	Harold Michael	100.00
	David Van Meter IV	100.00
	Dewey Bensenhaver	100.00
	Ludon Thompson	200.00
	Walter Layman	200.00

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OF THIS PAGE AS YOU NEED

Subtotal contributions of \$250.00 or less

2270.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
9-8-04	Heavenly Ham	PAC Committee Meeting	51.68
9-20-04	Andy McKenzie 142 Miller St. Wheeling WV 26003	Campaign cont.	150.00
	Jeffrey Kessler 514 7th St Moundsville WV	"	750.00
	Donna Boley Rt 4 Box 72 St. Marys WV 26170	"	150.00
	Karen Face myer Rt 1 Box 142 Ripley WV 25271	"	150.00
	Bob Plymale PO Box 543 Ceredo WV 25507	"	150.00
	John Pat Fanning PO Box 126 Faeger WV 24844	"	150.00
	Earl Ray Tomblin PO Box 116 Chapmanville WV 25508	"	1000.00
	Vic Sprouse PO Box 8365 South Charleston WV 25303	"	500.00
	Billy Wayne Bailey PO Box 1793 Pineville WV 24874	"	500.00
	Anita Skeens Caldwell PO Box 1157 Princeton WV 24740	"	150.00
	Shirley Love PO Box 1173 Oak Hill WV 25901	"	150.00
	Bill Sharpe 607 Center Ave Weston WV 26452	"	500.00
	Roman Prezioso Jr. 1806 Dogwood Drive Fairmont WV 26554	"	150.00

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(Enter Total on Page 1, line 8)

Total **4501.68**

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
9-20-04	Jon Blair Hunter 1265 Four-H Comp Rd Morgantown WV 26508	Campaign contribution	150.00
10-4-04	Mike Ross PO Box 219 Coalton WV 26257	"	150.00
"	Joe De Long RD#1 Box 722 Weirton WV 26062	"	100.00
	Kandy Swartzmiller R01 Box 321-B Swearingen Hill New Cumberland WV 26047	"	100.00
	Tim Ennis 2001 Pleasant Ave Wellsburg WV 26070	"	100.00
	Jack Vest 1413 Pleasant Ave Wellsburg WV 26070	"	100.00
	Christopher Wakim One Hamilton Drive Wheeling WV 26003	"	100.00
	L. Gil White 1810 National Rd Wheeling WV 26003	"	100.00
	Kenneth Tucker 1218 5th St Moundsville WV 26041	"	100.00
	Scott Varner 1214 Second St Moundsville WV 26041	"	500.00
	Dave Petzelt PO Box 990 Hurwood WV 26575	"	100.00
	William Roger Romine 167 Crystal Lake Rd West Union WV 26456	"	100.00
	Otis Leggett 1002 Stadium Dr. St Marys WV 26170	"	100.00
	Bill Anderson 1011 Highland Ave Williamstown WV 26187	"	100.00

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(Enter Total on Page 1, line 8)

Total

1900.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10-4-04	Larry Border Rt 1 Box 200A Davisville WV 26142	Campaign Contributions	100.00
	J. D. Beane PO Box 4275 Parkersburg WV 26104	"	100.00
	Tom Azinger PO Box 5400 Vienna WV 26105-0400	"	250.00
	John Ellem PO Box 322 Parkersburg WV 26102	"	100.00
	Fred Gillespie 1205 Market St Parkersburg WV 26105	"	100.00
	Bob Ashley PO Box 823 Spencer WV 25276	"	100.00
	Mitch Carmichael 11 Vail Drive Ripley WV 25271	"	250.00
	Dale Martin PO Box 513 POCA WV	"	100.00
	Brady Paxton RR 1 Box 187 Liberty WV 25124	"	100.00
	Mike Hall 12 Stonegate Dr. Hurricane WV 25526	"	100.00
	Patty Engloski Shoen PO Box 428 Scott Depot WV 25560	"	100.00
	Kevin Craig 428 11th Ave Huntington WV 25701	"	100.00
	Margaret Leach 1538 Ruby Rd Huntington WV 25705	"	100.00
	Jim Morgan PO Box 117 Huntington WV 25706	"	100.00

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(Enter Total on Page 1, line 8)

Total 1900.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
16-4-04	Bobby Nelson 1490 Bonnie Blvd Huntington WV 25705	Campaign Contribution	100.00
	Greg Howard PO Box 552 Huntington WV 25710	"	100.00
	Kelli Sabonya PO Box 367 Barboursville WV 25504	"	100.00
	Richard Thompson 108 Premier St Huntington WV 25704	"	100.00
	Greg Butcher HC-74 Box 3220 Chapmanville WV 25508	"	100.00
	Joe C. Farrell 259 Rocky Branch Rd Chapmanville WV 25508	"	100.00
	Lidella Wilson Hratkay PO Box 216 Logan WV 25601	"	250.00
	K. Steven Kummar PO Box 753 Kermit WV	"	250.00
	Harry Keith White PO Box 1985 Gilbert WV 25621	"	500.00
	Richard Browning PO Box 158 Oceanic WV 24870	"	100.00
	Rick Staton PO Box 357 Mullens WV 25882	"	1000.00
	Eustace Frederick 611 Mountain View Ave Bluefield WV 24701	"	100.00
	Marshall Long 105 Hedge St Princeton WV 24740	"	100.00
	Gerald Crosier PO Box 52 Union WV 24983	"	100.00

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(Enter Total on Page 1, line 8)

Total

3000.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10-4-04	Robert S. Kiss PO Box 5518 Breckley WU 25801	Campaign Contributions	1,000.00
	Virginia Mahan PO Box 1114 Green Sulphur Springs WU 25926	"	100.00
	Ron Thompson 602 Manor Drive Breckley WU 25801	"	1000.00
	John Wootton PO Box 393 Breckley WU 25801 Prosperity WU 25909	"	100.00
	Linda Sumner 155 Oak Run Breckley WU 25801	"	100.00
	Thomas Campbell PO Box 1126 Lewisburg WU 24901	"	100.00
	Ray Cantarbury Rt 2 Bx 288 Boncuverte WU 24970	"	100.00
	David Perry 330 E. Martin Ave Oak Hill WU 24901	"	500.00
	John Pino 300 Oyer Ave. E Oak Hill WU 25901	"	100.00
	Jon Amores 914 Chester Rd Charleston WU 25302	"	750.00
	Bonnie Brown 2328 Woodland Ave So. Charleston WU 25303	"	100.00
	Bobbie Hatfield # 3 Wilbur Dr So. Charleston WU 25303	"	100.00
	Cora Palumbo 600 Guarrier St Charleston WU 25301	"	100.00
	Sharon Spencer 1013 Pine Rd Charleston WU 25314	"	100.00

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(Enter Total on Page 1, line 8)

Total

4250.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10-4-04	Denny Wells 34 Bridlewood Rd Charleston WV 25314	Campaign Contribution	100.00
	Ann Calvert 1118 Shamrock Rd Charleston WV 25314	"	100.00
	Carrie Webster PO Box 482 Charleston WV 25324	"	100.00
	Tim Armistead 5012 Elk River Rd Elkview WV 25701	"	100.00
	Ron Walters PO Bx 3665 Charleston WV 25313	"	100.00
	Bill Stemple HC 50 Box 380-A Arnoldsburg WV 25234	"	100.00
	Brant Boggs PO Box 254 Gassaway WV 26624	"	100.00
	Joe Talbott 148 Webster Ave Webster Springs WV 26288	"	100.00
	Bill Hartman PO Box 1192 Buchannon WV 26201	"	100.00
	Bill Proudfoot PO Box 2371 Elkins WV 26241	"	100.00
	Doug Stalmer 568 W 2nd St. Weston WV 26452	"	100.00
	Bill Hamilton PO Box 1192 Buchannon WV 26201	"	100.00
	Mary Poling Rt 1 Box 331 Moetsville WV	"	100.00
	Samuel Carr PO Box 1570 Clarksburg WV 26301	"	100.00

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(Enter Total on Page 1, line 8)

Total

1400.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10-4-04	Ron Fragala 503 E. Main St Clarksburg WV 26301	Campaign Contributions	100.00
	Richard Idguinto 139 Vermont Ave Clarksburg WV 26301	"	100.00
	Mike Capato 310 Gaston Ave Fairmont WV 26554	"	100.00
	Timothy Marchin 1543 Fairmount Ave Fairmont WV 26554	"	100.00
	Robert Beach 52 Grapevine Village Morgantown WV 26505	"	100.00
	Barbara Evans Fleischauer 235 High St Morgantown WV 26505	"	100.00
	Nancy J. Houston 141 Lamplighter Dr. Morgantown WV 26505	"	100.00
	Cindy Frick 1248 Bakers Ridge Rd Morgantown WV 26505	"	100.00
	Larry A. Williams Rt 2 Box 68B Tunnelton WV 26444	"	100.00
	Stan Shaver Rt 1 Box 47B Tunnelton WV 26444	"	100.00
	Allan Evans HC 33 Box 3025 Dorcas WV WV 26847	"	100.00
	Robert Schadler PO Box 251 Keyser WV 26726	"	100.00
	Jerry Mezzatesta HC-63 Box 1365 Romney WV 26757	"	100.00
	Charles Trump 1715. Washington St Berkeley Spring		300.00

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(Enter Total on Page 1, line 8)

Total

1600.00

SCHEDULE 2B

ITEMIZED EXPENDITURES

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10-4-04	Craig Blair 167 Wasser Drive Martinsburg WU 25401	Campaign contribution	100.00
	Vic Roberts No Box 89 Gerrardstown WU 25420	"	100.00
	John Overington 491 Hoffman Rd Martinsburg WU 25401	"	100.00
	Bob Tabb Rt 1 Box 585 Kearneysville WU 25430	"	100.00
	John Doyle PO Box 1607 Shepherdstown WU 25443	"	250.00
	Postmaster	Postage	75.29
	Harold Michael PO Box 220 Old Fields WU 26845	Campaign cont.	500.00
	Harry Keith White replacement check from Nov 2002	Campaign cont.	350.00

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(Enter Total on Page 1, line 8)

Total 1575.29

SCHEDULE 3A

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

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

Date	Source of Income	Type of Receipt	Amount
	Checks not delivered - previously reported - Ken Fragala #1170 Donna Renner #1175		100.00 100.00
	lost check to Harry Keith White		350.00
(Enter Total on Page 1, line 4)			Total
			550.00

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)
MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.			(Enter Total on Page 1, line 7)
			Total
			0

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
	<i>None</i>		
(Enter Total on Page 1, Line 11)			Total <i>0</i>

OATH OR AFFIRMATION

I, *Donna Tanner*, 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.

Donna Tanner Signature of Candidate, Financial Agent or Treasurer

Date *October 21*, 200*4*

Office Use Only

RECEIVED
OCT 25 AM 11:00
OFFICE OF THE CLERK
STATE OF MISSOURI