

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

For political committees, list 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.

## Reporting Period - Post-General

<b>Southern West Virginia Chamber PAC</b>	<b>Michael P. (Mick) Bates</b>
Candidate or Committee Name	Candidate or Committee's Treasurer <b>245 North Kanawha Street</b>
Political Party (for candidates)	Treasurer's Mailing Address (Street, Route or P.O. Box) <b>Beckley, WV 25801      304-252-7328</b>
Office Sought (for candidates)	District/Division
	City, State, Zip Code      Daytime Phone #

## 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	\$2,800.00
2. Fund-raising Events - Schedule 2A	\$0.00
<b>3. Total Contributions</b> (Add Lines 1 and 2)	<b>\$2,800.00</b>
4. Other Income - Schedule 3A	\$0.41
5. Loans Received - Schedule 1B	\$0.00
<b>6. Total Other Income</b> (Add lines 4 and 5)	<b>\$0.41</b>
7. In-Kind (non-cash) Contributions - Schedule	\$0.00

### Expenditures

8. Itemized Expenditures - Schedule 2B	\$4,477.52
9. Loan Repayment - Schedule 1B	\$0.00
<b>10. Total Expenditures</b> (Add Lines 8 and 9)	<b>\$4,477.52</b>

### Outstanding Loans/Debts

11. Unpaid Bills - Schedule 3B	\$0.00
12. Outstanding Loans - Schedule 1B	\$0.00
<b>13. Total Debts</b> (Add lines 11 and 12)	<b>\$0.00</b>

### Cash Balance Summary

A. Beginning Balance (ending balance from previous report)	\$2,350.05
B. Total Receipts (Add lines 3 & 6)	\$2,800.41
C. Subtotal (Add lines A & B)	\$5,150.46
D. Total Expenditures (Line 10)	\$4,477.52
E. Ending Balance (Subtract line D from Line C)	\$672.94

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

**\$8,386.86**

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

**\$7,713.92**

SCHEDULE 1A

**CONTRIBUTIONS  
\$250.00 OR LESS**

Date	Individual Contributor or Committee's Name	Amount
10/20/2004	Rondal Shrewsbury	\$25.00
10/20/2004	Doug Ernest	\$50.00
10/20/2004	Susan Landis	\$25.00
10/20/2004	Woody Duba	\$150.00
10/20/2004	Dave Langford	\$100.00
10/20/2004	Edward Payne	\$100.00
10/20/2004	Jim Word	\$200.00
11/17/2004	Karen Bowling	\$200.00
11/17/2004	Ellen Taylor	\$50.00
11/17/2004	Charles Houck	\$200.00
11/17/2004	Thomas Cushman	\$250.00
11/17/2004	Jimmy Phillips	\$250.00
11/17/2004	Jack Phillips	\$250.00
11/17/2004	Nancy Kissinger	\$200.00
11/17/2004	Mick Bates	\$250.00
	<b>Total</b>	<b>\$2,300.00</b>

SCHEDULE 1A

**CONTRIBUTIONS  
OVER \$250.00**

Date	Individual Contributor or Committee's Name	Amount
11/17/2004	Full Name: Carl Hubbard Resident: 322 Dry Hill Road Beckley, WV 25801 USA Occupation: Affiliation:	\$500.00
	<b>Subtotal contributions of more than \$250.00</b>	<b>\$500.00</b>
	<b>Subtotal contributions of \$250.00 or less</b>	<b>\$2,300.00</b>
	<b>Total</b>	<b>\$2,800.00</b>

**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) \_\_\_\_\_

Date	Full Name	Amount	Date	Amount
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**SCHEDULE 3A**

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

<b>Date</b>	<b>Source of Income</b>	<b>Type of Receipt</b>	<b>Amount</b>
10/20/2004	Bank One	Interest on Account	\$0.13
10/29/2004	Bank One	Interest on Account	\$0.28
		<b>Total</b>	<b>\$0.41</b>

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**SCHEDULE 4A**

**IN-KIND CONTRIBUTIONS**

<b>Date</b>		<b>Description of Contribution</b>	<b>Value</b>
		<b>Total</b>	<b>\$0.00</b>

**SCHEDULE 1B**

**LOANS**

<b>Bank Loans:</b> List name & address of financial institution. <b>Candidate or Candidate's Spouse Loans:</b> List name, residence and mailing address of person(s) making or cosigning the loan.	<b>Column A</b> Balance of previous loan at end of period	<b>Column B</b> Amount of new loan received during period		<b>Column C</b> Repayments during period		<b>Column D</b> Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
	<b>Total</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**SCHEDULE 2B****ITEMIZED EXPENDITURES**

<b>Date</b>		<b>Purpose</b>	<b>Amount</b>
11/17/2004	Full Name: Beckley Newspapers, Inc. 801 North Kanawha Street Beckley, WV 25801	Newspaper publications	\$2,285.50
11/17/2004	Full Name: Beckley-Raleigh County Chamber of Commerce 245 North Kanawha Street Beckley, WV 25801	Other	\$83.40
11/17/2004	Full Name: BJW Printing & Office Supplies 3100 Robert C. Byrd Drive Beckley, WV 25801	Office supplies	\$140.00
11/17/2004	Full Name: Brian Buchanan 245 North Kanawha Street Beckley, WV 25801	Other	\$42.00
11/17/2004	Full Name: Joe Guffy 245 North Kanawha Street Beckley, WV 25801	Other	\$42.00
11/17/2004	Full Name: Lamar Company 5507 Ingelside Road Princeton, WV 24740	Advertising agency services (must also use form F-10 if disbursing agent)	\$600.00
11/17/2004	Full Name: Lamar Company 5507 Ingleside Road Princeton, WV 24740	Advertising agency services (must also use form F-10 if disbursing agent)	\$250.00
11/17/2004	Full Name: Peggy Haga 245 North Kanawha Street Beckley, WV 25801	Other	\$140.00
12/2/2004	Full Name: Beckley Newspapers, Inc. 801 North Kanawha Street Beckley, WV 25801	Newspaper publications	\$894.62
		<b>Total</b>	<b>\$4,477.52</b>

**SCHEDULE 3B****UNPAID BILLS**

Date		Purpose	Amount
		Total	\$0.00

Office Use Only

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