

# 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.

<b>BERKELEY COUNTY REPUBLICAN CLUB</b>		<b>GERALD D. SANDBERG</b>	
Candidate or Committee Name		Candidate or Committee's Treasurer	
Political Party (for candidates)		P.O. BOX 2638	
Office Sought (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
District/Division		MARTINSBURG, WV 25402-2638 304-262-6196	
		City, State, Zip Code	Daytime Phone #

### Reporting Period (check one)

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

### 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	1200.50
2. Fund-raising Events - Schedule 2A	4064.50
<b>3. TOTAL CONTRIBUTIONS</b> (Add lines 1 and 2)	5265.00
4. Other Income - Schedule 3A	0
5. Loans received - Schedule 1B	0
<b>6. TOTAL OTHER INCOME</b> (Add lines 4 and 5)	0
7. In-kind (non-cash) contributions - Schedule 4A	0

#### CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	10738.27
B. Total Receipts (Add lines 3 & 6)	5265.00
C. Subtotal (Add lines A & B)	16003.27
D. Total Expenditures (Line 10)	14701.04
E. Ending Balance (Subtract line D from line C)	1302.23

\*Cannot be negative balance

#### EXPENDITURES

8. Itemized Expenditures - Schedule 2B	14,701.04
9. Loan Repayment - Schedule 1B	0
<b>10. TOTAL EXPENDITURES</b> (Add lines 8 and 9)	14,701.04

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

29172.96

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

31050.65

#### OUTSTANDING LOANS/DEBTS

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



# Contributions - Schedule 1A

10/16/04 Through 11/26/04

12/2/04

Page 1

Cat/Sub	Date	Description	Memo	Amount
<b>INCOME</b>				
<b>Club Dues</b>				
	10/18/04	Jerry & Carolyn Medicotty Mays	Ck916, First United	10.00
	10/22/04	Chieko McDowell	Ck4663, State Dept FCU	5.00
	10/22/04	Andrea Blair	cash	5.00
	10/22/04	Julie Hoffman	cash	5.00
	11/26/04	Adam Trimbur	cash, new 2005	5.00
	11/26/04	Leonard Finley	cash, 2005	5.00
	11/26/04	Lennie Pendergraph	cash, 2005	5.00
<b>TOTAL Club Dues</b>				<u>40.00</u>
<b>Donation</b>				
	10/22/04	Judith Mays	50/50	82.00
	11/26/04	Mary S Duke	cash, 50/50	36.50
<b>TOTAL Donation</b>				<u>118.50</u>
<b>TOTAL INCOME</b>				<u>158.50</u>
<b>OVERALL TOTAL</b>				<u>158.50</u>

**SCHEDULE 1A**

**CONTRIBUTIONS  
OVER \$250.00**

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

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME <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
10/18/04	Full Name: BERKELEY COUNTY REPUBLICAN EXECUTIVE COMMITTEE Address: P.O. BOX 1341, MARTINSBURG, WV 25401 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) REPUBLICAN	300.00
10/18/04	Full Name: BERKELEY COUNTY REPUBLICAN EXECUTIVE COMMITTEE Address: P. O. BOX 1341, MARTINSBURG, WV 25401 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) REPUBLICAN	400.00
10/22/04	Full Name: WV REPUBLICAN STATE EXECUTIVE COMMITTEE VICTORY STATE RAISED Address: P. O. BOX 2711, CHARLESTON, WV 25330 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) REPUBLICAN	342.00
	Full Name: Address: Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	

Subtotal contributions of more than \$250.00 1042.00

Subtotal contributions of \$250.00 or less 158.50

Total 1200.50

MAKE AS MANY COPIES  
OF THIS PAGE AS YOU NEED

(Enter Total on Page 1, line 1)

**SCHEDULE 2A**

**FUND-RAISING EVENTS**

**EVENT SUMMARY**

Date of Event <u>OCTOBER 23, 2004</u>	Type of Event <u>EISENHOWER DAY DINNER</u>
Name of Place Held <u>ST LEO CHURCH FELLOWSHIP HALL</u>	
Address of Place Held <u>SULPHUR SPRING RD, INWOOD, WV</u>	
Total Receipts <u>4064.50</u>	Total Expenditures <u>4073.16</u>
NET RECEIPTS (Subtract total expenditures from total receipts) <u>(8.66)</u>	

**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
	<i>See Detailed Attachment</i>				
<b>Subtotal contributions of less than \$250.00</b>		<b>4064.50</b>	<b>Subtotal contributions of more than \$250.00</b>		
<b>Subtotal contributions of \$250.00 or less</b>			<b>Subtotal contributions of more than \$250.00</b>		
<b>(Enter Total on Page 1, Line 2)</b>			<b>TOTAL</b>		

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

# Schedule 2A Fund -Raising Events

10/16/04 Through 11/26/04

12/2/04

Page 1

Cat/Sub	Date	Description	Memo	Amount
<b>INCOME</b>				
Eisenhower Day Dinner '04				
	10/16/04	John & Kimberly Upston	Ck1633, US Senate FCU	50.00
	10/16/04	Suzanne Morgan	Ck250, United Bank	25.00
	10/16/04	Douglas E. & Kathy L. Michael	Ck13370, City National	50.00
	10/16/04	Roberta A Gardner	Ck 1537, M&T Bank	25.00
	10/16/04	Cindy L. & Carlton Ray DeHav...	Ck4190, BB&T	50.00
	10/16/04	Major General USMC (Ret) G. ...	Ck1050, BCT	50.00
	10/16/04	Melvin M. & Linda D. Bowers, Jr	Ck6173, 167th TFR FCU	50.00
	10/16/04	Robert A. & Sylvia G. Sanders	Ck1172, JSB	50.00
	10/16/04	Leonard Finley	Ck5651, F&M Bank	25.00
	10/16/04	Wilbert D & Velma F Hamlin	Ck5651, F&M Bank	50.00
	10/16/04	Lucille A Hutzler	Ck5697, BB&T	25.00
	10/16/04	Dewey Largent	Ck2374, City National	50.00
	10/16/04	Lennie Pendergraph	Ck984, F&M Bank	25.00
	10/16/04	David M. & Lynn S. Staton	Ck12905, Wachovia	50.00
	10/16/04	Lynn E. & Tammy G. Leatherm...	Ck3783, JSB	75.00
	10/16/04	Nancy H McCaslin	Ck201, BB&T	25.00
	10/16/04	Helen J. Miller	Ck178, BB&T	25.00
	10/16/04	Allen F. & M. Rexine Dickinson	Ck8449, BB&T	50.00
	10/18/04	Gary L. & Anne N. Dungan	Ck3455, BBT	50.00
	10/18/04	Harry Lee & Dorothy M Snow	Ck9417, F&M Bank	50.00
	10/18/04	Velma F. Hanlin	Ck1165, CentraBank	25.00
	10/18/04	Kimberly M. Cleaver	Vk2129, F&M Bank	25.00
	10/18/04	Jean Kief	Ck4361, F&M Bank	25.00
	10/18/04	Laura K Hayes	Ck2990, 167th TFR FCU	25.00
	10/18/04	Kirsten Rowe	Ck5967, Wright Patman ...	50.00
	10/18/04	Donald Shoemaker	Ck1422, City National	50.00
	10/18/04	Lydia Partin	Ck4490, BB&T	50.00
	10/18/04	Jerry & Carolyn Medicotty Mays	Ck915, First United	50.00
	10/22/04	John & JoAnn Overington	Ck2893, JSB	50.00
	10/22/04	Cindy L. DeHaven	Ck4221, BB&T	25.00
	10/22/04	Amanda L. Lewis	Ck1661, F&M Bank	25.00
	10/22/04	Ams Morgan III	Ck1143, BCT	50.00
	10/22/04	Hilda J Dunham	Ck2161, JSB	25.00
	10/22/04	Alecia A. Knupp	Ck667, BB&T	50.00
	10/22/04	Mary Stottlemeyer	Ck304, BB&T	25.00
	10/22/04	David Michael & Nancy Myers	Ck 7318, City National	50.00
	10/22/04	Greta W. Laskey	Ck0414, JSB	25.00
	10/22/04	Walter E. Duke	Ck1760, City National	50.00
	10/22/04	Robert L. Grove, Sr	Ck1234, City National	75.00
	10/22/04	Janet E. Guillory	Ck1096, BB&T	50.00
	10/22/04	Virginia M. Sine	Ck8477, City National	25.00
	10/22/04	Anna M. Allphin	Ck3367, 167thTFR FCU	50.00
	10/22/04	Frank H. Ditto	Ck2632, BCT	50.00
	10/22/04	Susan Feehley	cash	25.00
	10/22/04	Dean Feehley	cash	25.00
	10/22/04	Jeff Becker	cash	25.00
	10/22/04	Preston Gooden	cash	25.00
	10/22/04	John Small	cash	50.00
	10/22/04	Howard Strauss	cash	25.00
	10/22/04	Violet Rice	cash	25.00
	10/22/04	Dennis Young	cash	25.00
	10/22/04	Tina Young	cash	25.00
	10/25/04	Anne Dungan	Ck3474, BB&T	25.00

## Schedule 2A Fund -Raising Events

10/16/04 Through 11/26/04

12/2/04

Page 2

Cat/Sub	Date	Description	Memo	Amount
	10/25/04	Robert Lowe II	Ck 2833, 1st United	175.00
	10/25/04	Jerry & Judy Mays	Ck4980, Tower FCU	50.00
	10/25/04	Kevin & Dana Knowles	Ck1780, BB&T	50.00
	10/25/04	J.E. & H. M. Casper	Ck1035, JSB	50.00
	10/25/04	Wilma Genevieve Pitzer	Ck6369, F&M Bank	25.00
	10/25/04	Donald Lee Slick	Ck7850, JSB, 2 students	25.00
	10/25/04	Richard & Audrey P. LeDane	Ck2778, F&M Bank	100.00
	10/25/04	Charles H. & Patricia A. Price	Ck1501, Citizens National	50.00
	10/25/04	Paul P. & Janet M. Sherrard	Ck1426, First United	50.00
	10/25/04	Joseph & Sharon L. Novak	Ck1416, Wachovia	50.00
	10/25/04	Thomas & Trudy Slater	Ck 5236, City National	50.00
	10/25/04	Jeffery S. & Denise H. Boehm	Ck1239, BCT	50.00
	10/25/04	Robert A. Murto	Ck950, BB&T	50.00
	10/25/04	Victor A. & Janis C. Roberts	Ck 2294, BB&T	50.00
	10/25/04	Charles H. & Charlotte W. Grif...	Ck8169, Washington Tel...	50.00
	10/25/04	Charles J. & Mary J. Edgar	Ck0595, Eastern Panhan...	100.00
	10/25/04	Jean K Jacobs	Ck3593, JSB	50.00
	10/25/04	Laura K Hayes	Ck3003, 167th TFR FCU	25.00
	10/25/04	Suzanne Morgan	Ck264, United Bank	25.00
	10/25/04	John W. & Erin K. Reisenweber	Ck1827, CentraBank	50.00
	10/25/04	Salvatore & Romayne A. Ingua...	Ck747, BB&T	50.00
	10/25/04	Ted B. Bostic	Ck1682, BB&T	100.00
	10/25/04	Edward E. Chwalik	Ck1614, First United	50.00
	10/25/04	Richard J. & Linda M. Johnson	Ck4008, City National	50.00
	10/25/04	Eric Goff	Ck350, Chessie FCU	50.00
	10/25/04	Gerald & Nancy Sandberg	Ck 3833, City National	50.00
	10/25/04	Pamela J. Games-Neely & Ke...	Ck 6559, F&M Bank	62.50
	11/22/04	Shari Persad	cash	25.00
	11/22/04	Pamela J. Games-Neely	cash	12.50
	11/22/04	Craig P. Blair	Ck953, JSB	87.50
	11/22/04	Kenneth M. & Judith L. Mays	Ck6499, FAA Western FCU	50.00
	11/22/04	Richard T. Dyroff	Ck1136, Ciry National	50.00
	11/22/04	Robert P. & Allison W. Adams	Ck2183, Bank Of America	50.00
SUBTOTAL Eisenhower Da...				3,862.50
Donation				
	10/25/04	Roberta A Gardner	50/50	202.00
TOTAL Donation				202.00
TOTAL Eisenhower Day Din...				4,064.50
TOTAL INCOME				4,064.50
OVERALL TOTAL				4,064.50

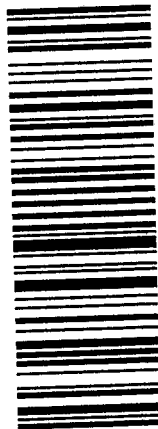




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