

# 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>West Virginia Family Foundation PAC</b>		<b>Sue McCoy</b>	
Candidate or Committee Name		Candidate or Committee's Treasurer	
		PO Box 2443	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
		Charleston, WV 25329 800-342-0660	
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	\$1,950.00
2. Fund-raising Events - Schedule 2A	\$0.00
<b>3. Total Contributions</b> (Add Lines 1 and 2)	<b>\$1,950.00</b>
4. Other Income - Schedule 3A	\$0.00
5. Loans Received - Schedule 1B	\$0.00
<b>6. Total Other Income</b> (Add lines 4 and 5)	<b>\$0.00</b>
7. In-Kind (non-cash) Contributions - Schedule	\$0.00

### Expenditures

8. Itemized Expenditures - Schedule 2B	\$610.63
9. Loan Repayment - Schedule 1B	\$0.00
<b>10. Total Expenditures</b> (Add Lines 8 and 9)	<b>\$610.63</b>

### Outstanding Loans/Debts

11. Unpaid Bills - Schedule 3B	\$2,901.00
12. Outstanding Loans - Schedule 1B	\$0.00
<b>13. Total Debts</b> (Add lines 11 and 12)	<b>\$2,901.00</b>

### Cash Balance Summary

<b>A. Beginning Balance</b> (ending balance from previous report)	\$98.28
<b>B. Total Receipts</b> (Add lines 3 & 6)	\$1,950.00
<b>C. Subtotal</b> (Add lines A & B)	\$2,048.28
<b>D. Total Expenditures</b> (Line 10)	\$610.63
<b>E. Ending Balance</b> (Subtract line D from Line C)	\$1,437.65

### TOTAL RECEIPTS ELECTION YEAR-TO-DATE

(Add line B from all reports)

\$3,000.00

### TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

(Add line D from all reports)

\$1,562.35

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

<b>Date</b>	<b>Individual Contributor or Committee's Name</b>	<b>Amount</b>
10/15/2004	Ann Calvert	\$100.00
10/22/2004	Kevin McCoy	\$100.00
10/22/2004	Rusty Webb	\$200.00
10/22/2004	Kevin McCoy	\$50.00
	<b>Total</b>	<b>\$450.00</b>

**SCHEDULE 1A****CONTRIBUTIONS  
OVER \$250.00**

<b>Date</b>	<b>Individual Contributor or Committee's Name</b>	<b>Amount</b>
10/27/2004	Full Name: Mac Warner Resident: 3110 N. Greystone Drive Morgantown, WV 26508 USA Occupation: Affiliation:	\$1,000.00
10/30/2004	Full Name: Lawrence Pack Resident: 2146 Presidential Drive Charleston, WV 25314 USA Occupation: Affiliation:	\$500.00
	<b>Subtotal contributions of more than \$250.00</b>	<b>\$1,500.00</b>
	<b>Subtotal contributions of \$250.00 or less</b>	<b>\$450.00</b>
	<b>Total</b>	<b>\$1,950.00</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

Date	Source of Income	Type of Receipt	Amount
		Total	\$0.00

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SCHEDULE 4A

IN-KIND CONTRIBUTIONS

Date		Description of Contribution	Value
		Total	\$0.00

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>	<b>Column B</b>		<b>Column C</b>		<b>Column D</b>
	Balance of previous loan at end of period	Amount of new loan received during period		Repayments during period		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>
10/22/2004	Full Name: UPS 5312 Mac Corkle Ave South Charleston, WV 25303	Postage	\$336.85
10/25/2004	Full Name: GFC Printing P.O. Box 1 Looneyville, WV 25259	Printing (books, phamplets, circulars, cards, etc.)	\$200.00
10/27/2004	Full Name: UPS 5312 Mac Corkle Ave Charleston, WV 25303	Postage	\$73.78
		<b>Total</b>	<b>\$610.63</b>

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

<b>Date</b>		<b>Purpose</b>	<b>Amount</b>
12/15/2004	Full Name: Ray Lambert P. O. Box 1000 Sophia, WV 25921	Printing (books, phamplets, circulars, cards, etc.)	\$2,700.00
12/15/2004	Full Name: Ray Lambert P.O. Box 1000 Sophia, WV 25921	Postage	\$201.00
		<b>Total</b>	<b>\$2,901.00</b>

Office Use Only

Filed With West Virginia Secretary of State

Saturday, December 04, 2004 7:40:52 AM