

# 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 - Annual

<b>HUB/PAC - Contractors Association of WV</b>	<b>Michael L. Clowser</b>
<b>Candidate or Committee Name</b>	<b>Candidate or Committee's Treasurer</b> <b>42 Quarry Ridge</b>
<b>Political Party (for candidates)</b>	<b>Treasurer's Mailing Address (Street, Route or P.O. Box)</b> <b>Charleston, WV 25311 304-342-1166</b>
<b>Office Sought (for candidates)</b>	<b>District/Division</b>
<b>City, State, Zip Code</b>	<b>Daytime Phone #</b>

## 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	\$2,500.00
2. Fund-raising Events - Schedule 2A	\$0.00
3. Total Contributions (Add Lines 1 and 2)	\$2,500.00
4. Other Income - Schedule 3A	\$1,200.00
5. Loans Received - Schedule 1B	\$0.00
6. Total Other Income (Add lines 4 and 5)	\$1,200.00
7. In-Kind (non-cash) Contributions - Schedule	\$0.00

### Expenditures

8. Itemized Expenditures - Schedule 2B	\$1,250.00
9. Loan Repayment - Schedule 1B	\$0.00
10. Total Expenditures (Add Lines 8 and 9)	\$1,250.00

### Outstanding Loans/Debts

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

### Cash Balance Summary

A. Beginning Balance (ending balance from previous report)	\$6,987.82
B. Total Receipts (Add lines 3 & 6)	\$3,700.00
C. Subtotal (Add lines A & B)	\$10,687.82
D. Total Expenditures (Line 10)	\$1,250.00
E. Ending Balance (Subtract line D from Line C)	\$9,437.82

### TOTAL RECEIPTS ELECTION YEAR-TO-DATE

(Add line B from all reports)

\$50,110.00

### TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

(Add line D from all reports)

\$44,050.00

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

Date	Individual Contributor or Committee's Name	Amount
	Total	\$0.00

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

<b>Date</b>	<b>Individual Contributor or Committee's Name</b>	<b>Amount</b>
12/8/2004	Full Name: Steve Cvechko Resident: P.O. Box 1485 St. Albans, WV 25177 USA Occupation: Affiliation:	\$1,000.00
12/17/2004	Full Name: Douglas Taylor Resident: P.O. Box 1551 Charleston, WV 25326 Occupation: Affiliation:	\$500.00
12/17/2004	Full Name: Johnson Gabhart Resident: P.O. Box 313 Charleston, WV 25321 Occupation: Affiliation:	\$1,000.00
	<b>Subtotal contributions of more than \$250.00</b>	<b>\$2,500.00</b>
	<b>Subtotal contributions of \$250.00 or less</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$2,500.00</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>
10/16/2002	VOID - CHECK	Talbott for House Committee	\$200.00
4/20/2004	VOID - CHECK	LOUISOS FOR HOUSE	\$200.00
10/16/2004	VOID - CHECK	Yost for House Committee	\$200.00
10/16/2004	VOID - CHECK	LOUISOS FOR HOUSE COMMITTEE	\$200.00
10/16/2004	VOID - CHECK	Webster for House Committee	\$200.00
10/16/2004	VOID - CHECK	Barker for House Committee	\$200.00
		<b>Total</b>	<b>\$1,200.00</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>	<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>
1/10/2005	Full Name: Clark Barnes 1105 Harrison Avenue Elkins, WV 25241	Contribution to candidate (PACs only)	\$500.00
2/8/2005	Full Name: John Yoder Building 1, Room 229 Charleston, WV 25305	Contribution to candidate (PACs only)	\$250.00
2/28/2005	Full Name: Walt Helmick Building1, Room 465M Charleston, WV 25305	Contribution to candidate (PACs only)	\$500.00
		<b>Total</b>	<b>\$1,250.00</b>

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

<b>Date</b>		<b>Purpose</b>	<b>Amount</b>
		<b>Total</b>	<b>\$0.00</b>

Office Use Only

Filed With West Virginia Secretary of State

Monday, March 28, 2005 1:02:01 PM