

# 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>WESPAC</b>		Amy N. Tolliver	
Candidate or Committee Name		Candidate or Committee's Treasurer	
		PO Box 4106	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
		Charleston, WV 25364	925-0342
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone #

### Reporting Period (check one)

- |                                                                                                                                                                                                                     |                                                                                                                                                                         |                                                                                                              |                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> <b>Annual Report 2005 Calendar Year</b><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 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) |
- 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	7,135.00
2. Fund-raising Events - Schedule 2A	0.00
<b>3. TOTAL CONTRIBUTIONS</b> (Add lines 1 and 2)	<b>\$7,135.00</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 4A	\$0.00

#### EXPENDITURES

8. Itemized Expenditures - Schedule 2B	\$14,186.67
9. Loan Repayment - Schedule 1B	\$0.00
<b>10. TOTAL EXPENDITURES</b> (Add lines 8 and 9)	<b>\$14,186.67</b>

#### OUTSTANDING LOANS/DEBTS

11. Unpaid Bills - Schedule 3B	\$1,470.00
12. Outstanding Loans - Schedule 1B	\$0.00
<b>13. TOTAL DEBTS</b> (Add lines 11 and 12)	<b>\$1,470.00</b>

#### CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	43,199.42
B. Total Receipts (Add lines 3 & 6)	\$7,135.00
C. Subtotal (Add lines A & B)	\$50,334.42
D. Total Expenditures (Line 10)	\$14,186.67
E. Ending Balance (Subtract line D from line C)	\$36,147.75

*\*Cannot be negative balance*

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

\$200,884.00

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

\$227,190.97



**SCHEDULE 1A**

**CONTRIBUTIONS  
OVER \$250.00**

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

DATE	<b>INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME</b> <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
	Full Name: PLEASE SEE ATTACHED LISTS 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)	
	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)	
	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**

\$5,285.00

**Subtotal contributions of \$250.00 or less**

\$1,850.00

**Total**

\$7,135.00

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OF THIS PAGE AS YOU NEED**



**SCHEDULE 3A**

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

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

Date	Source of Income	Type of Receipt	Amount
	N/A		
<b>Total</b>			\$0.00

(Enter Total on Page 1, line 4)

**Total**

\$0.00

**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)
	N/A		
<b>Total</b>			\$0.00

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OF THIS PAGE AS YOU NEED.**

(Enter Total on Page 1, line 7)

**Total**

\$0.00

**SCHEDULE 1B**

**LOANS**

**West Virginia Code: §3-8-5f. Loans to candidates, organizations or persons for election purposes.**

*"Every candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may not receive any money or any other thing of value toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."*

The loan agreement **must** include all items asked for in the statute. (See above.) The loan agreement does not have to follow a certain format; generally, if all the required information is listed, any format is acceptable.

Candidates or political committees that take out a loan for the campaign through a bank or other commercial lending institution must include a copy of the loan agreement executed with that bank or institution. Candidates should not take out loans which are partially for personal use and partially for the campaign. It is almost impossible to keep reporting straight in this case.

Any money a candidate contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayment can be expected, the loan can be reported as repaid in this section by entering the amount left to repay in the repayments column and reporting the same amount as a contribution from the candidate in Schedule 1A. **These loans must be executed in writing. Caution: Candidates may not carry outstanding loans from one campaign to the next. Each campaign is separate. Funds from a current campaign cannot be used to repay a loan from a previous campaign.**

**How to report loans**

1. Each loan for your campaign should be listed on a separate line. (Each time you loan money to the campaign or get a loan, it is considered to be a separate loan.) Include the following information on the form below:
  - a. loan(s) from prior reporting periods and the balance of each loan (Col. A.) If a payment was made on the loan, list that in Col. C. **Any loan that was repaid in previous reporting periods does not have to be listed.**
  - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. Add the amounts of all new loans (Col. B total) and carry that number to the Report Summary, Page 1, Col. A, line 5.
3. Add the amounts of all repayments (Col. C total) and carry the total to the Report Summary, Page 1, Col. A, line 9.
4. Add amounts of outstanding loans (Col. D total) and carry the total to the Report Summary, Page 1, Col. A, line 16.
5. **Attach a copy of the loan agreement for each loan received during the reporting period.**

**SCHEDULE 1B**

**LOANS**

(A copy of the loan agreement for each loan secured during this filing period must accompany this report)

Bank Loans: List name & address of financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Column A	Column B		Column C		Column D
	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
1.						
2.						
3.						
4.						
5.						

\$0.00	\$0.00	\$0.00
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(Enter Totals on Report Summary, Page 1.)

**Totals**

**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
12/2/04	AMPAC 1101 Vermont Avenue, SW Washington, DC 20005	Membership Dues	\$6,390.00
12/02/04	AMPAC 1101 Vermont Avenue, SW Washington, DC 20005	Membership Dues	\$1,810.00
12/2/04	Mark Wolfe Design 1560 Lee Street, E Charleston, WV 25301	Post election postcard design	\$150.00
12/2/04	Chapman Printing Co, Inc 1565 Hansford Street Charleston, WV 25327	Design and printing of rack cards	\$724.93
12/2/04	Price Broadcasting Co. WSAC FM 92.5 PO Box 87 Danville, WV 25053	Purchase of radio ad time - Independent expenditure for Brent Benjamin for Supreme Court	\$420.00
12/3/04	Acordia of WV One Hillcrest Drive, E. PO Box 1551 Charleston, WV 25326	Insurance Premium - Commercial Crime Coverage	\$152.00
12/3/04	Brent Benjamin for Supreme Court	Campaign Contribution - primary election debt reduction	\$1,000.00
12/13/04	M&M Mailing, Co. PO Box 6605 Huntington, WV 25772	Envelope purchase	\$814.67
1/7/05	Logan Broadcasting Corporation WVOW PO Box 1776 Logan, WV 25601	Purchase of radio ad Time - Radio ads for Brent Benjamin for Supreme Court	\$444.00
1/7/05	F1 Consultants Rt 2, Box 16 Lesage, WV 25537	Database Design	\$397.50
1/7/05	Color Craft Printing 3126 Seventh Avenue Charleston, WV 25312	Printing of Postcard - Post election membership mailing	\$461.10
2/3/05	F1 Consultants Rt 2, Box 16 Lesage, WV 25537	Database Design	\$298.13
2/14/05	F1 Consultants Rt 2, Box 16 Lesage, WV 25537	Database Design	\$37.50
2/28/05	Committee to Elect Walt Helmick, State Senate	Campaign Contribution	\$250.00

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(Enter Total on Page 1, line 8)

**Total**  
*This page*

**\$13,349.83**



**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
3/25/05	AMPAC 1101 Vermont Avenue, SW Washington, DC 20005	Membership Dues	\$1,470.00
(Enter Total on Page 1, Line 11) <b>Total</b>			\$1,470.00

**OATH OR AFFIRMATION**

I, Amy N. Tolliver, Treasurer, 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.

*Amy Tolliver*

Signature of Candidate, Financial Agent or Treasurer

Date April 1, 2005

Office Use Only

RECEIVED

05 APR - 1 PM 4:54

OFFICE OF WEST VIRGINIA  
SECRETARY OF STATE

\* = Contributions \$250 or less

WESPAC  
 2005 Donations  
 Checks received 12/01/04 through 12/31/04  
 DAILY TRACKING SHEET

Date Received	Donor	Occupation	Practice Name	ME#	Total \$ Amount
12/3/2004	Joseph B. Reed, MD 93 West Main Street Buckhannon, WV 26201	Physician	Joseph B. Reed, MD	5501620116	\$ 100.00
12/3/2004	Ellen L. Kitts, MD 1305 National Road Wheeling, WV 26003	Physician	Easter Seals Rehabilitation Center	1720761447	\$ 50.00
12/3/2004	Robert E. Pollard, MD PO Box 3107 Charleston, WV 25331	Physician	Eye and Ear Clinic	1002841475	\$ 100.00
12/6/2004	Prasadarao Mukkamala, MD 1 Union Square Charleston, WV 25302	Physician			\$ 365.00
12/13/2004	James L. Bryant, MD 125 N. Sixth Street Clarksburg, WV 26301	Physician	Ear Nose & Throat Assoc. of Clarksburg	5501630081	\$ 365.00
12/16/2004	Rabie Zalzal, MD 537 Mineral Street Keyser, WV 26726	Physician	Rabie Zalzal, MD	60501870237	\$ 365.00
12/16/2004	James E. Bland, MD 125 N. Sixth Street Clarksburg, WV 26301	Physician	Ear Nose & Throat Assoc. of Clarksburg	5501720056	\$ 365.00

12/20/2004	Prasada Rao Boppana, MD PO Box P Whitman, WV 25652	Physician	BP Rao, MD			\$ 100.00	*
12/28/2004	Ahmed Kemmou, MD PO Box 267 New Martinsville, WV 26155	Physician	Ahmed Kemmou, MD	65503890016		\$ 365.00	
12/28/2004	Adnan Silk, MD 1902 Harper Road Box 1722 Beckley, WV 25802	Physician	Adnan Silk, MD	87501670101		\$ 100.00	*
12/29/2004	Mark D. White Rt 3 Box 568 Fayetteville, WV 25840	Physician	Mark D. White	5501820859		\$ 365.00	
12/29/2004	L. Blair Thrush, Jr, MD 9 Foxchase Road Charleston, WV 25304	Physician	Thrush & Clark Allergists	5501700497		\$ 365.00	
Monthly Total						\$ 3,005.00	

*Contributions \$350 or less = \$450.00*  
*Contributions Over \$350 = \$2,555.00*

\* = Contributions \$250.00  
or less

WESPAC

2005 Donations

Checks received 1/01/05 through 1/31/05  
DAILY TRACKING SHEET

Date Received	Donor	Occupation	Practice Name	MIE#	Total \$ Amount
1/3/2005	Stafford Warren, MD 3100 MacCorkle Avenue, SE Suite 709 Charleston, WV 25304-1268	Physician	Charleston Cardiology Group, PLLC	3545690674	\$ 100.00
1/5/2005	Torin P. Walters, MD PO Box 910 Huntington, WV 25712	Physician	Radiology Inc.	5501900844	\$ 100.00
1/5/2005	Rodger Blake, MD PO Box 910 Huntington, WV 25712	Physician	Radiology Inc.	2307860069	\$ 365.00
1/5/2005	Eric Leonard PO Box 910 Huntington, WV 25712	Physician	Radiology Inc.	5502960204	\$ 100.00
1/5/2005	Marsha Anderson, MD PO Box 910 Huntington, WV 25712	Physician	Radiology Inc.	5502880413	\$ 100.00
1/6/2005	Frank James, MD Ohio Valley Medical Ctr. Wheeling, WV 26003	Physician	Ohio Valley Medical Center	01645960731	\$ 100.00
1/10/2005	Gerardo M. Lopez, MD PO Box 506 Clarksburg, WV 26032	Physician	Radiological Physician Associates	74801602863	\$ 100.00

1/18/2005	Joseph B. Touma, MD 1616 13th Avenue Suite 100 Huntington, WV 25701	Physician	River Cities Ear Nose & Throat	87501620104	\$ 500.00
1/26/2005	Russell Miller, MD 1900 Garfield Ave., #C Parkersburg, WV 26101-2525	Physician	Russell Miller, MD		\$ 100.00
1/24/2005	Loretto R. Auvil, MD 806 Division Street Parkersburg, WV 26101	Physician	L R Auvil MD	5104570030	\$ 100.00
1/26/2005	Rosalind Go-Lee, MD 17 Carriage Road Charleston, WV 25314	Physician	Rosalind Go-Lee, MD	74801610891	\$ 100.00

Monthly Total

\$ 1,765.00

*Contributions \$250<sup>00</sup> or less = \$900.00*  
*Contributions over \$250 = \$865.00*

WESPAC  
2005 Donations

Checks received 2/01/05 through 2/28/05  
DAILY TRACKING SHEET

\* = Contributions \$350.00 or less

Date Received	Donor	Occupation	Practice Name	ME#	Total \$ Amount
2/15/2005	Desingu Raja, MD 1 Dreamview Lane Charleston, WV 25314	Physician	Desingu Raja, MD	49504630268	\$ 100.00
2/17/2005	Sitha Katragadda, MD 1325 Locust Avenue Fairmont, WV 25554	Physician	Marion Anesthesia Associates	49558720181	\$ 100.00
2/21/2005	David Cramer, MD 1907 Ann Street Parkersburg, WV 26101	Physician	Cornerstone Health Care		\$ 500.00
2/21/2005	Michael Caruso, MD 21 Twelfth Street Wheeling, WV 26003	Physician	Michael J Caruso MD PC	1002560123	\$ 100.00
Monthly Total					\$ 800.00

Contributions \$250 or less = \$300.00  
Contributions over \$250 = \$500.00

WESPAC  
2005 Donations

Checks received 3/01/05 through 3/31/05  
DAILY TRACKING SHEET

Date Received	Donor	Occupation	Practice Name	ME#	Total \$ Amount
3/3/2005	Prasadarao Mukkamala, MD #1 Union Square Charleston, WV 25302	Physician	Prasadarao Mukkamala, MD		\$ 365.00
3/8/2005	N. Andrew Vaughan, MD 3100 MacCorkle Avenue, SE Suite 709 Charleston, WV 25304	Physician	Charleston Cardiology Group PLLC	5501810853	\$ 100.00
3/9/2005	Richard Kerr, MD 200 Wedgewood Drive Suite 201 Morgantown, WV 26505	Physician	Women's Health of Morgantown	5501670261	\$ 100.00
3/15/2005	Phillip R. Stevens, MD # 3 Stonecrest Drive Huntington, WV 25701	Physician	Tri-State Otolaryngology	5501830773	\$ 1,000.00
Monthly Total					\$ 1,565.00

\* = Contributions \$250 or less

Contributions \$250 or less = \$200.00  
Contributions over \$250 = \$1,365.00