

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

J & K State Legislative PAC	Louis S. Southworth II
Candidate or Committee Name	Candidate or Committee's Treasurer PO Box 553
Political Party (for candidates)	Treasurer's Mailing Address (Street, Route or P.O. Box) Charleston, WV 25322 304-340-1000
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	\$6,198.00
2. Fund-raising Events - Schedule 2A	\$0.00
3. Total Contributions (Add Lines 1 and 2)	\$6,198.00
4. Other Income - Schedule 3A	\$0.00
5. Loans Received - Schedule 1B	\$0.00
6. Total Other Income (Add lines 4 and 5)	\$0.00
7. In-Kind (non-cash) Contributions - Schedule	\$0.00

Expenditures

8. Itemized Expenditures - Schedule 2B	\$2,000.00
9. Loan Repayment - Schedule 1B	\$0.00
10. Total Expenditures (Add Lines 8 and 9)	\$2,000.00

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)	\$9,407.14
B. Total Receipts (Add lines 3 & 6)	\$6,198.00
C. Subtotal (Add lines A & B)	\$15,605.14
D. Total Expenditures (Line 10)	\$2,000.00
E. Ending Balance (Subtract line D from Line C)	\$13,605.14

TOTAL RECEIPTS ELECTION YEAR-TO-DATE

(Add line B from all reports)

\$47,878.00

TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

(Add line D from all reports)

\$44,254.41

SCHEDULE 1A

**CONTRIBUTIONS
\$250.00 OR LESS**

Date	Individual Contributor or Committee's Name	Amount
12/27/2004	Julia Chico Abbitt	\$20.00
12/27/2004	Michael A. Albert	\$60.00
12/27/2004	A. Stuart Bennett	\$20.00
12/27/2004	Laura E. Beverage	\$20.00
12/27/2004	Larry W. Blalock	\$40.00
12/27/2004	Robert J. Busse	\$30.00
12/27/2004	Christopher L. Callas	\$25.00
12/27/2004	Ellen S. Cappellanti	\$60.00
12/27/2004	Michael T. Cimino	\$10.00
12/27/2004	Stephen R. Crislip	\$60.00
12/27/2004	Charles J. Crooks	\$20.00
12/27/2004	William F. Dobbs, Jr.	\$50.00
12/27/2004	Charles D. Dunbar	\$60.00
12/27/2004	Alvin L. Emch	\$60.00
12/27/2004	Mary Clare Eros	\$40.00
12/27/2004	Lucinda F. Fitch	\$20.00
12/27/2004	David M. Flannery	\$60.00
12/27/2004	Robert D. Fluharty	\$60.00
12/27/2004	Michael David Foster	\$50.00
12/27/2004	Lynn O. Frye	\$30.00
12/27/2004	Samme L. Gee	\$40.00
12/27/2004	L. Anthony George	\$20.00
12/27/2004	Martin E. Hall	\$10.00
12/27/2004	Gary W. Hart	\$50.00
12/27/2004	Thad S. Huffman	\$40.00
12/27/2004	Timothy E. Huffman	\$50.00
12/27/2004	Thomas J. Hurney, Jr.	\$30.00
12/27/2004	Stephen M. LaCagnin	\$30.00
12/27/2004	Gale R. Lea	\$20.00
12/27/2004	Charles W. Loeb, Jr.	\$50.00
12/27/2004	Eric H. London	\$30.00
12/27/2004	Elizabeth O. Lord	\$40.00
12/27/2004	Erin E. Magee	\$20.00
12/27/2004	William S. Mattingly	\$40.00
12/27/2004	John K. McDonald	\$60.00
12/27/2004	Thomas N. McJunkin	\$20.00
12/27/2004	Robert G. McLusky	\$60.00
12/27/2004	Taunja Willis Miller	\$50.00
12/27/2004	William J. Powell	\$40.00
12/27/2004	George E. Roeder	\$40.00
12/27/2004	Dennis C. Sauter	\$60.00
12/27/2004	Albert F. Sebok	\$30.00
12/27/2004	Gail Lindsay Simmons	\$60.00
12/27/2004	Douglas A. Smoot	\$20.00

12/27/2004	James R. Snyder	\$60.00
12/27/2004	Louis S. Southworth, II	\$60.00
12/27/2004	Charles M. Surber, Jr.	\$21.00
12/27/2004	James W. Thomas	\$40.00
12/27/2004	Robert G. Tweel	\$20.00
12/27/2004	Michael B. Victorson	\$50.00
12/27/2004	James Eric Whytsell	\$20.00
12/27/2004	Roger A. Wolfe	\$20.00
12/27/2004	Jeff C. Woods	\$30.00
1/26/2005	Julia Chico Abbitt	\$20.00
1/26/2005	Michael A. Albert	\$60.00
1/26/2005	A. Stuart Bennett	\$20.00
1/26/2005	Laura E. Beverage	\$20.00
1/26/2005	Larry W. Blalock	\$40.00
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1/26/2005	Daniel Stickler	\$60.00
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1/26/2005	James W. Thomas	\$40.00
1/26/2005	Robert G. Tweel	\$20.00
1/26/2005	Michael B. Victorson	\$50.00
1/26/2005	James Eric Whytsell	\$20.00
1/26/2005	Roger A. Wolfe	\$20.00
1/26/2005	Jeff C. Woods	\$30.00
2/26/2005	Abbitt, Julia Chico	\$20.00
2/26/2005	Michael A. Albert	\$60.00
2/26/2005	A. Stuart Bennett	\$20.00
2/26/2005	Laura E. Beverage	\$20.00
2/26/2005	Larry W. Blalock	\$40.00
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2/26/2005	Michael B. Victorson	\$50.00
2/26/2005	James Eric Whytsell	\$20.00
2/26/2005	Roger A. Wolfe	\$20.00
2/26/2005	Jeff C. Woods	\$30.00
	Total	\$6,198.00

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

Date	Individual Contributor or Committee's Name	Amount
	Subtotal contributions of more than \$250.00	\$0.00
	Subtotal contributions of \$250.00 or less	\$6,198.00
	Total	\$6,198.00

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

SCHEDULE 4A

IN-KIND CONTRIBUTIONS

Date		Description of Contribution	Value
		Total	\$0.00

SCHEDULE 1B

LOANS

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 the loan.	Column A Balance of previous loan at end of period	Column B Amount of new loan received during period		Column C Repayments during period		Column D Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
	Total		\$0.00		\$0.00	\$0.00

SCHEDULE 2B**ITEMIZED EXPENDITURES**

Date		Purpose	Amount
1/6/2005	Full Name: Committee to Elect Clark S. Barnes 1105 Harrison Avenue Elkins, WV 26241	Contribution to candidate (PACs only)	\$1,000.00
2/23/2005	Full Name: Helmick for Senate Committee 1800 Roundhill Rd #1706 Charleston, WV 25314	Contribution to candidate (PACs only)	\$1,000.00
		Total	\$2,000.00

SCHEDULE 3B**UNPAID BILLS**

Date		Purpose	Amount
		Total	\$0.00

Office Use Only

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