

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

West Virginia Family Foundation PAC	Sue McCoy
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	\$0.00
2. Fund-raising Events - Schedule 2A	\$0.00
3. Total Contributions (Add Lines 1 and 2)	\$0.00
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	\$1,338.00
9. Loan Repayment - Schedule 1B	\$0.00
10. Total Expenditures (Add Lines 8 and 9)	\$1,338.00

Outstanding Loans/Debts

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

Cash Balance Summary

A. Beginning Balance (ending balance from previous report)	\$1,437.65
B. Total Receipts (Add lines 3 & 6)	\$0.00
C. Subtotal (Add lines A & B)	\$1,437.65
D. Total Expenditures (Line 10)	\$1,338.00
E. Ending Balance (Subtract line D from Line C)	\$99.65

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)

\$2,900.35

SCHEDULE 1A

**CONTRIBUTIONS
\$250.00 OR LESS**

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

**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	\$0.00
	Total	\$0.00

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

SCHEDULE 2B**ITEMIZED EXPENDITURES**

Date		Purpose	Amount
12/24/2004	Full Name: Ray Lambert 209 Main Street Sophia, WV 25921	Printing (books, phamplets, circulars, cards, etc.)	\$1,300.00
2/15/2005	Full Name: U.S. Postal Service 1000 Lee Street Charleston, WV 25301	Postage	\$38.00
		Total	\$1,338.00

SCHEDULE 3B**UNPAID BILLS**

Date		Purpose	Amount
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
		Total	\$2,901.00

Office Use Only

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