

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2006 Election Year

Candidate or Committee Name J&K State Legislative PAC (Jackson and Kelly)		Candidate or Committee's Treasurer Louis S. Southworth II	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route, or P.O. Box) PO Box 553	
Office Sought (for Candidates)	District/Division	City, State, Zip Code Charleston, WV 25322	Daytime Phone # (304) 340-1231

Election Cycle Reporting Period (check one): ☒ Primary - First Report Due Mar 25-Mar 31, 2006 ☐ Pre-primary Report Due Apr 22-Apr 29, 2006 ☐ Post-primary Report Due Jun 03-Jun 09, 2006 ☐ General - First Report Due Sep 02-Sep 08, 2006 ☐ Pre-general Report Due Oct 21-Oct 28, 2006 ☐ Post-general Report Due Dec 02-Dec 08, 2006	Check if Applicable: ☐ Amended Report You must also check box of appropriate reporting period ☐ Final Report Zero balance required. PAC must also file Form F-6 Dissolution
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Non-Election Cycle Reporting Period: ☐ Annual Report 2006 Calendar Year Due last Saturday in March or within 6 days thereafter

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:	Totals for this Period
Contributions	\$24,192.00
Monetary Contributions from all Fund-Raising Events	+\$0
Receipt of a Transfer of Excess Funds	+\$0
Total Monetary Contributions:	=\$24,192.00
In-Kind Contributions	+\$0
Total Contributions:	=\$24,192.00
Other Income	\$0
Loans Received	+\$0
Total Other Income:	=\$0.00
OUTSTANDING LOANS & DEBTS:	
Unpaid Bills	\$0.00
Outstanding Loans	+\$0.00
Total Debts:	=\$0.00
TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE (Add total contributions from all reports)	
\$24,192.00	

CASH BALANCE SUMMARY	
Beginning Balance (ending balance from previous report)	\$13,605.14
Total Monetary Contributions	+\$24,192.00
Total Other Income	+\$0.00
Subtotal:	a. = \$37,797.14
Total Expenditures Paid	\$9,000.00
Total Disbursements of Excess Funds	+\$0
Repayment of Loans	+\$0
Subtotal:	b. = \$9,000.00
Ending Balance: (Subtotal a. - Subtotal b.) <i>*Cannot be negative balance</i>	=\$28,797.14
TOTAL EXPENDITURES ELECTION YEAR-TO-DATE (Add total expenditures from all reports)	
\$9,000.00	

**CONTRIBUTIONS
\$250.00 OR LESS**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
3/26/2005	Abbitt, Julia Chico	\$20.00
3/26/2005	Michael A. Albert	\$55.00
3/26/2005	A. Stuart Bennett	\$20.00
3/26/2005	Laura E. Beverage	\$20.00
3/26/2005	Larry W. Blalock	\$40.00
3/26/2005	Robert J. Busse	\$30.00
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10/26/2005	Douglas Smoot	\$20.00
10/26/2005	James Snyder	\$55.00
10/26/2005	Louis Southworth	\$55.00
10/26/2005	Daniel Stickler	\$55.00
10/26/2005	Charles Surber, Jr.	\$21.00
10/26/2005	James Thomas	\$40.00
10/26/2005	Robert Tweel	\$20.00
10/26/2005	Michael Victorson	\$50.00
10/26/2005	Eric Whytsell	\$20.00
10/26/2005	Roger A. Wolfe	\$20.00
10/26/2005	Jeff Woods	\$30.00
11/26/2005	Julia Chico Abbitt	\$20.00
11/26/2005	Michael A. Albert	\$55.00
11/26/2005	A. Stuart Bennett	\$20.00
11/26/2005	Laura Beverage	\$20.00
11/26/2005	Larry Blalock	\$40.00
11/26/2005	Robert Busse	\$30.00
11/26/2005	Christopher L. Callas	\$25.00
11/26/2005	Ellen S. Cappellanti	\$55.00
11/26/2005	Michael Cimino	\$10.00
11/26/2005	Stephen Crislip	\$55.00

11/26/2005	Charles J. Crooks	\$20.00
11/26/2005	William F. Dobbs, Jr.	\$50.00
11/26/2005	Charles Dunbar	\$55.00
11/26/2005	Alvin Emch	\$55.00
11/26/2005	Mary Clare Eros	\$40.00
11/26/2005	Lucinda Fitch	\$20.00
11/26/2005	David M. Flannery	\$55.00
11/26/2005	Robert D. Fluharty	\$55.00
11/26/2005	Michael David Foster	\$50.00
11/26/2005	Lynn O. Frye	\$30.00
11/26/2005	Samme L. Gee	\$40.00
11/26/2005	Anthony George	\$20.00
11/26/2005	Martin Hall	\$10.00
11/26/2005	Gary W. Hart	\$50.00
11/26/2005	Thad Huffman	\$40.00
11/26/2005	Timothy Huffman	\$50.00
11/26/2005	Thomas Hurney	\$30.00
11/26/2005	Stephen LaCagnin	\$30.00
11/26/2005	Gale Reddie Lea	\$20.00
11/26/2005	Charles Loeb, Jr.	\$50.00
11/26/2005	Eric London	\$30.00
11/26/2005	Elizabeth Lord	\$40.00
11/26/2005	Erin Magee	\$20.00
11/26/2005	William Mattingly	\$40.00
11/26/2005	John McDonald	\$55.00
11/26/2005	Thomas McJunkin	\$20.00
11/26/2005	Robert McLusky	\$55.00
11/26/2005	Taunja Willis Miller	\$50.00
11/26/2005	William Powell	\$40.00
11/26/2005	George E. Roeder	\$40.00
11/26/2005	Dennis Sauter	\$55.00
11/26/2005	Albert Sebok	\$30.00
11/26/2005	Lindsay Simmons	\$55.00
11/26/2005	Douglas Smoot	\$20.00
11/26/2005	James Snyder	\$55.00
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12/26/2005	Laura Beverage	\$20.00
12/26/2005	Larry Blalock	\$40.00
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12/26/2005	Christopher L. Callas	\$25.00
12/26/2005	Ellen S. Cappellanti	\$55.00
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12/26/2005	Michael David Foster	\$50.00
12/26/2005	Lynn O. Frye	\$30.00
12/26/2005	Samme L. Gee	\$40.00
12/26/2005	Anthony George	\$20.00
12/26/2005	Martin Hall	\$10.00
12/26/2005	Gary W. Hart	\$50.00
12/26/2005	Thad Huffman	\$40.00
12/26/2005	Timothy Huffman	\$50.00
12/26/2005	Thomas Hurney	\$30.00
12/26/2005	Stephen LaCagnin	\$30.00
12/26/2005	Gale Reddie Lea	\$20.00
12/26/2005	Charles Loeb, Jr.	\$50.00
12/26/2005	Eric London	\$30.00
12/26/2005	Elizabeth Lord	\$40.00
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12/26/2005	William Mattingly	\$40.00
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12/26/2005	Thomas McJunkin	\$20.00
12/26/2005	Robert McLusky	\$55.00
12/26/2005	Taunja Willis Miller	\$50.00
12/26/2005	William Powell	\$40.00
12/26/2005	George E. Roeder	\$40.00
12/26/2005	Dennis Sauter	\$55.00
12/26/2005	Albert Sebok	\$30.00
12/26/2005	Lindsay Simmons	\$55.00
12/26/2005	Douglas Smoot	\$20.00
12/26/2005	James Snyder	\$55.00
12/26/2005	Louis Southworth	\$55.00
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12/26/2005	James Thomas	\$40.00
12/26/2005	Robert Tweel	\$20.00
12/26/2005	Michael Victorson	\$50.00
12/26/2005	Eric Whytsell	\$20.00
12/26/2005	Roger A. Wolfe	\$20.00
12/26/2005	Jeff Woods	\$30.00
1/25/2006	Abbitt, Julia Chico	\$20.00
1/25/2006	Albert, Michael A.	\$55.00

1/25/2006	Bennett, A. Stuart	\$20.00
1/25/2006	Beverage, Laura	\$20.00
1/25/2006	Blalock, Larry	\$40.00
1/25/2006	Busse, Robert	\$30.00
1/25/2006	Callas, Christopher L.	\$25.00
1/25/2006	Cappellanti, Ellen S.	\$55.00
1/25/2006	Cimino, Michael	\$10.00
1/25/2006	Crislip, Stephen	\$55.00
1/25/2006	Crooks, Charles J.	\$20.00
1/25/2006	Dobbs, Jr., William F.	\$50.00
1/25/2006	Dunbar, Charles	\$55.00
1/25/2006	Emch, Alvin	\$55.00
1/25/2006	Erose, Mary Clare	\$40.00
1/25/2006	Fitch, Lucina	\$20.00
1/25/2006	Flannery, David M.	\$55.00
1/25/2006	Fluharty, Robert D.	\$55.00
1/25/2006	Foster, Michael D.	\$50.00
1/25/2006	Frye, Lynn O.	\$30.00
1/25/2006	Gee, Samme L.	\$40.00
1/25/2006	George, Anthony	\$20.00
1/25/2006	Hall, Martin	\$10.00
1/25/2006	Hart, Gary W.	\$50.00
1/25/2006	Huffman, Thad	\$40.00
1/25/2006	Huffman, Timothy	\$50.00
1/25/2006	Hurney, Thomas	\$30.00
1/25/2006	LaCagnin, Stephen	\$30.00
1/25/2006	Loeb, Jr., Charles	\$50.00
1/25/2006	London, Eric	\$30.00
1/25/2006	Lord, Elizabeth	\$40.00
1/25/2006	Magee, Erin	\$20.00
1/25/2006	Mattingly, William	\$40.00
1/25/2006	McDonald, John	\$55.00
1/25/2006	McJunkin, Thomas	\$20.00
1/25/2006	McLusky, Robert	\$55.00
1/25/2006	Miller, Taunja Willis	\$50.00
1/25/2006	Powell, William	\$40.00
1/25/2006	Roeder, George E.	\$40.00
1/25/2006	Sauter, Dennis	\$55.00
1/25/2006	Sebok, Albert	\$30.00
1/25/2006	Simmons, Lindsay	\$55.00
1/25/2006	Smoot, Douglas	\$20.00
1/25/2006	Snyder, Jamse	\$55.00
1/25/2006	Southworth, Louis	\$55.00
1/25/2006	Daniel Stickler	\$55.00
1/25/2006	Charles M. Surber, Jr.	\$21.00
1/25/2006	James Thomas	\$40.00
1/25/2006	Robert Tweel	\$20.00
1/25/2006	Michael Victorson	\$50.00
1/25/2006	Eric Whytsell	\$20.00
1/25/2006	Jeff Woods	\$30.00

1/25/2006	Gale Reddie Lea	\$20.00
1/25/2006	Roger A. Wolfe	\$20.00
2/25/2006	Abbitt, Julia Chico	\$20.00
2/25/2006	Albert, Michael A.	\$55.00
2/25/2006	Bennett, A. Stuart	\$20.00
2/25/2006	Beverage, Laura	\$20.00
2/25/2006	Blalock, Larry	\$40.00
2/25/2006	Busse, Robert	\$30.00
2/25/2006	Callas, Christopher L.	\$25.00
2/25/2006	Cappellanti, Ellen S.	\$55.00
2/25/2006	Cimino, Michael	\$10.00
2/25/2006	Crislip, Stephen	\$55.00
2/25/2006	Crooks, Charles J.	\$20.00
2/25/2006	Dobbs, Jr., William F.	\$50.00
2/25/2006	Dunbar, Charles	\$55.00
2/25/2006	Emch, Alvin	\$55.00
2/25/2006	Erose, Mary Clare	\$40.00
2/25/2006	Fitch, Lucinda	\$20.00
2/25/2006	Flannery, David M.	\$55.00
2/25/2006	Fluharty, Robert D.	\$55.00
2/25/2006	Foster, Michael D.	\$50.00
2/25/2006	Frye, Lynn O.	\$30.00
2/25/2006	Gee, Samme L.	\$40.00
2/25/2006	George, Anthony	\$20.00
2/25/2006	Hall, Martin	\$10.00
2/25/2006	Hart, Gary W.	\$50.00
2/25/2006	Huffman, Thad	\$40.00
2/25/2006	Huffman, Timothy	\$50.00
2/25/2006	Hurney, Thomas	\$30.00
2/25/2006	LaCagnin, Stephen	\$30.00
2/25/2006	Lea, Gale Reddie	\$20.00
2/25/2006	Loeb, Jr., Charles	\$50.00
2/25/2006	London, Eric	\$30.00
2/25/2006	Lord, Elizabeth	\$40.00
2/25/2006	Magee, Erin	\$20.00
2/25/2006	Mattingly, William	\$40.00
2/25/2006	McDonald, John	\$55.00
2/25/2006	McJunkin, Thomas	\$20.00
2/25/2006	McLusky, Robert	\$55.00
2/25/2006	Miller, Taunja Willis	\$50.00
2/25/2006	Powell, William	\$40.00
2/25/2006	Roeder, George E.	\$40.00
2/25/2006	Sauter, Dennis	\$55.00
2/25/2006	Sebok, Albert	\$30.00
2/25/2006	Simmons, Lindsay	\$55.00
2/25/2006	Smoot, Douglas	\$20.00
2/25/2006	Snyder, James	\$55.00
2/25/2006	Southworth, Louis	\$55.00
2/25/2006	Stickler, Daniel	\$55.00
2/25/2006	Surber, Jr., Charles	\$21.00

2/25/2006	Thomas, James	\$40.00
2/25/2006	Tweel, Robert	\$20.00
2/25/2006	Victorson, Michael	\$50.00
2/25/2006	Whytsell, Eric	\$20.00
2/25/2006	Wolfe, Roger A.	\$20.00
2/25/2006	Woods, Jeff	\$30.00
3/1/2006	Terri Helmick	\$0.00
	Subtotal of contributions of \$250.00 or less	\$24,192.00

**CONTRIBUTIONS
OVER \$250.00**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
	Subtotal of all contributions of more than \$250.00	\$0.00
	Subtotal of all contributions of \$250 or less	\$24,192.00
	Total Contributions:	\$24,192.00

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

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

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
		Total In-Kind Contributions:	\$0

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 on Page 2. **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. loans(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 need to be listed.**
 - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

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 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
		Loans Received		Repayment of Loans		Outstanding Loans
Totals:		\$0.00		\$0.00		\$0.00

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor And Address	Purpose	Amount
1/24/2006	Committee to Elect Brooks McCabe 1223 Staunton Road Charleston, WV 25314	Contribution to candidate (PACs only)	\$1,000.00
1/24/2006	Committee to Elect Ed Bowman 129 West Circle Drive Weirton, WV 26062	Contribution to candidate (PACs only)	\$1,000.00
1/24/2006	Committee to Elect Joe Minard 510 Haymond Highway Clarksburg, WV 26301	Contribution to candidate (PACs only)	\$1,000.00
2/21/2006	Mike Hall for Senate Committee Post Office Box 211 Scott Depot, WV 25560	Contribution to candidate (PACs only)	\$1,000.00
2/21/2006	Committee to Elect Truman Chafin The H. Truman Chafin Law Firm Post Office Box 1799 Williamson, WV 25661	Contribution to candidate (PACs only)	\$1,000.00
3/16/2006	Committee to Elect L. Gil White 1810 National Road Wheeling, WV 26003	Contribution to candidate (PACs only)	\$250.00
3/16/2006	Committee to Elect Richard Browning Post Office Box 158 Oceana, WV 24870	Contribution to candidate (PACs only)	\$250.00
3/16/2006	Committee to Elect W. Richard "Rick" Staton Post Office Box 357 Mullens, WV 25882	Contribution to candidate (PACs only)	\$250.00
3/16/2006	Committee to Elect Kevin J. Craig 428 11th Avenue Huntington, WV 25701	Contribution to candidate (PACs only)	\$250.00
10/19/2005	West Virginia Democratic Legislative Council Post Office Box 11035 Charleston, WV 25339	Contributions to a state legislative caucus	\$1,000.00
12/12/2005	Friends of Bill Wooten 117 Granville Avenue Beckley, WV 25801	Contribution to candidate (PACs only)	\$500.00
2/21/2006	Committee to Re-Elect Guills - 2006 117 N. Court Street Lewisburg, WV 24901	Contribution to candidate (PACs only)	\$1,000.00
2/27/2006	Dave Higgins for Senate 18 Norwood Road Charleston, WV 25314	Contribution to candidate (PACs only)	\$500.00
Total Expenditures:			\$9,000.00