

State of West Virginia Campaign Financial Statement

Relating to Elections Held in 2003

(For political committees, this will be the current election year. For candidates, this will be the year you were or are on the ballot.)

Short Form

(Supply all information requested. It is required by WV Code §3-8-5a.)

IF YOUR ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS "YES," YOU CANNOT USE THIS FORM. YOU MUST USE THE LONG FORM (FORM F-7) TO FILE YOUR CAMPAIGN FINANCE REPORT.

1. Have you made or accepted any loans to your campaign?
2. Have you had any fundraisers?
3. Have you received any miscellaneous receipts, such as refunds, checking account interest or transferred funds from a previous campaign?
4. Do you have any unpaid bills?
5. Have you or anyone else given an in-kind contribution to your campaign?

Reporting Period (check one)			
☒ First or Annual Due last Saturday in March or within 15 days thereafter.	☐ Pre-Primary Due 7 - 10 days before a primary election.	☐ Post-primary Due 25 - 30 days after a primary election.	☐ Final Report (Campaign has zero balance, no loans or outstanding bills. Political committees must also file Statement of Dissolution (Form F-6) with this report.)
☐ First General Report Due last Saturday in September or within 15 days thereafter preceding a general election.	☐ Pre-General Due 7 - 10 days before a general or special election.	☐ Post-General Due 25 - 30 days after general or special election.	

Candidate or Committee Name BERKELEY CO REPUBLICAN EXEC COMM	Treasurer THOMAS SLATER
Political Party (for candidates)	Treasurer's Mailing Address 277 HOLLIS DRIVE
Office (for candidates)	GERRARDSTOWN, WV 25420
District/Circuit/Division (for candidates)	Treasurer's Daytime Phone # 304-229-2986

REPORT SUMMARY

(Complete page 2 before entering totals on the Report Summary)

COLUMN A Totals for this reporting period

Receipts	667.03
1. Total Contributions (Schedule 1A)	
Expenditures	
2. Total Expenses (Schedule 1B)	327.12

COLUMN B Totals for election cycle*

	667.03
	327.12

*To get the numbers for Column B, add this report's Column A figures to Column B figures from the previous report. If this is the first report of the election cycle, Column B will be the same number as Column A.

CASH BALANCE SUMMARY

(For information about the Cash Balance Summary, see page 3.)

3. Beginning Balance (from previous report)	2,780.01
4. Total Contributions (from line 1)	667.03
5. Subtotal (add lines 3 and 4)	3,457.04
6. Total Expenses (from line 2)	327.12
7. Ending Balance (subtract line 6 from line 5) (This number is incorrect if it reflects a negative balance.)	3,129.92

SCHEDULE 1A

CONTRIBUTIONS

\$250 or less

\$250 or more

Date	Full Name	Amount	Date	Full Name: Address: Contributor's job: (Individual) Where works: (Individual) Affiliation: (Political committee)	Amount
	see Attachment A				
TOTAL					667.03
(both columns)					

Schedule 1B

ITEMIZED EXPENDITURES

Date	Full name, residence address (if person); business address (if firm)	Purpose	Amount
	see Attachment A		
TOTAL			327.12

MAKE AS MANY COPIES
OF THIS PAGE AS YOU NEED.

OATH OR AFFIRMATION

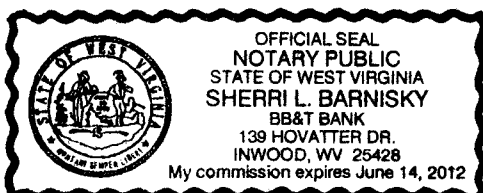
State of West Virginia, County of Berkeley

I, THOMAS SLATER, swear or affirm that the attached statement is true and correct, to the best of my knowledge, of all financial transactions occurring within the period covered by this statement.

Thomas Slater

Signature of Candidate, Agent, or Treasurer

Subscribed and sworn to before me this 15th day of April, 2003.



Notary Seal

June 14th 2012
My Commission Expires
Sherril L. Barnisky
Signature of Notary Public

Note: All notaries must use a rubber stamp or seal when notarizing any document. Failure to do so may lead to the revocation of the notary's commission.

BCRC 2003 Annual Report
11/30/02 Through 03/31/03

ATTACHMENT A

03/31/03

Page 1

Date	Num	Description	Memo	Category	Amount
		BALANCE 11/29/02			2,790.01
12/04/02	DEP	Refund Of 11/21/02 Service Charge			4.50
12/20/02	DEP	M&M Mick Staton [cash]	dues, renewal	Dues	10.00
12/20/02	DEP	Jim Reuss [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Katie Walsh [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	M&M David M. Myers, [#7030, CNB]	dues, renewal	Dues	10.00
12/20/02	DEP	M&M John Overington [#2456, JSB]	dues, renewal	Dues	10.00
12/20/02	DEP	Scherel Persad [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Walter E. Duke [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Lennie Pendergraph [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	M&M Thomas Slater [cash]	dues renewal	Dues	10.00
12/20/02	DEP	Thomas Slater	50/50	Donation To BCRC	47.00
12/20/02		(12/20/02 Deposits Total \$112.00)			0.00
01/04/03	DEP	M&M Charles Braithwaite [#7487, BB...	wife, Portia	Dues	10.00
01/04/03	DEP	David Lee Anderson [#527, CNB]	joined 1/04/03	Dues	5.00
01/04/03		(01/01/04 Deposits Total \$15.00)			0.00
01/15/03	DE...	Clarke Co.: Deposit Slips [Printing Err...	to be refunded	Bank Debit	-40.12
01/15/03	DE...	Clarke Co.: Deposit Slips [Printing Err...	to be refunded	Bank Debit	-9.91
01/15/03	DE...	Clarke Co.: Deposit Slips		Bank Debit	-29.50
01/15/03	CR...	Refund Of 01-15-03 Debits		Bank Credit	50.03
01/17/03	DEP	M&M Robert A. Sanders [#1276, BB&T]	wife, Sylvia	Dues	10.00
01/17/03	DEP	Suzanne Morgan [#110, UB]		Dues	5.00
01/17/03	DEP	M&M James F. Bruce	wife Ruth	Dues	10.00
01/17/03	DEP	Robert L Lowe II [#2284, HNB]		Dues	5.00
01/17/03	DEP	M&M Michael T. Roberts [#5438, BB&T]	wife Michelle	Dues	10.00
01/17/03	DEP	M&M Robert Grove Sr. [cash]	wife Amanda	Dues	10.00
01/17/03	DEP	M&M Gerald Hayes [cash]	wife Jessica	Dues	10.00
01/17/03	DEP	Preston Gooden [cash]		Dues	5.00
01/17/03	DEP	M&M Sidney Neel [cash]	wife Catherine	Dues	10.00
01/17/03	DEP	M&M Greg Judy [cash]	wife Robin	Dues	10.00
01/17/03	DEP	M&M Jerry M. Mays [cash]	wife Judy	Dues	10.00
01/17/03	DEP	Raymond J. Bielicki [cash]		Dues	5.00
01/17/03	DEP	Leonard H. Finley [cash]		Dues	5.00
01/17/03	DEP	Jeffrey C. Becker [cash]		Dues	5.00
01/17/03	DEP	John Scamerhorn [cash]		Dues	5.00
01/17/03	DEP	Preston Gooden [cash]	50/50	Donation To BCRC	34.00
01/17/03	DEP	Lydia Partin [cash]		Dues	5.00
01/17/03		(1/17/03 Deposits Total \$154.00)			0.00
02/03/03	DEP	M&M James W. Fleshman [#5293, BB...	wife Dorothy	Dues	10.00
02/03/03	DEP	M&M Dennis Nasuti [#2409, BB&T]	wife Linda	Dues	10.00
02/03/03	DEP	Richad Pill [#511, CNB]	5 Pills	Dues	25.00
02/03/03		(2/02/03 Deposits Total \$45.00)			0.00
02/21/03	DEP	M&M Paul Sherrard [#3277, F&M]	wife Janet	Dues	10.00
02/21/03	DEP	Lottie F. McCormick [#1500, BB&T]		Dues	5.00
02/21/03	DEP	M&M James B. Hutzler [#5020, BB&T]	wife Lucille	Dues	10.00
02/21/03	DEP	Ronald C. Payne [#4388, BB&T]		Dues	5.00
02/21/03	DEP	Anna M. Stout [#5224, F&M]		Dues	5.00
02/21/03	DEP	M&M Paul E. Thompson [#1717, HNB]	wife Doris	Dues	10.00
02/21/03	DEP	M&M Max W. Grove [#2455, JSB]	wife Patricia	Dues	10.00
02/21/03	DEP	M&M S. David Morris [#961, HNB]	wife Dawn	Dues	10.00
02/21/03	DEP	M&M Ronald E. Jones [#9000, BB&T]	wife Susanne	Dues	10.00
02/21/03	DEP	M&M John C. Kunkle [#8349, BB&T]	wife Tammy	Dues	10.00
02/21/03	DEP	Jean E. Linton-Kief [#3286, F&M]		Dues	5.00
02/21/03	DEP	M&M Don Deitrick [cash]	wife Melba	Dues	10.00
02/21/03	DEP	M&M Thomas Grove [cash]	wife Dora	Dues	10.00
02/21/03	DEP	Judy Becker [cash]		Dues	5.00
02/21/03	DEP	Howard Strauss [cash]		Dues	5.00
02/21/03	DEP	M&M Harry E. Dugan [cash]	wife Sharon	Dues	10.00
02/21/03	DEP	M&M Roger L. Frye [cash]	wife Cynthia	Dues	10.00
02/21/03	DEP	M&M Robert L. Grove II [cash]	wife Melissa	Dues	10.00
02/21/03	DEP	Jay Ivie [cash]		Dues	5.00
02/21/03	DEP	Scherel Persad [cash]		Donation To BCRC	5.00

BCRC 2003 Annual Report

11/30/02 Through 03/31/03

03/31/03

Page 2

Date	Num	Description	Memo	Category	Amount
02/21/03	DEP	Scherel Persad [cash]	50-50 proceeds	Donation To BCRC	30.00
02/21/03		(2/21/03 Deposits Total \$190.00)			0.00
03/10/03	DEP	M&M Ronald Collins [#2686, JSB]	wife Barbara	Dues	10.00
03/10/03	DEP	Rebecca T. Martin [#3613, F&M]		Dues	5.00
03/10/03	DEP	John E. Upston III [#586, CNB]		Dues	5.00
03/10/03		(03/10/03 Deposits Total \$20.00)			0.00
03/20/03	1027	Berkeley Co. Youth Fair	LD dinner deposit	LD Dinner Expense	-150.00
03/20/03	1028	Don Becker	LD dinner printing	LD Dinner Expense	-57.59
03/21/03	DEP	Sue A. McGown [#3021, CNB]		Dues	5.00
03/21/03	DEP	John W. Reisenweber [#1286, CB]		Dues	5.00
03/21/03	DEP	Kenneth M. Mays [#6237, FAA/FCU]	wife, Judith	Dues	10.00
03/21/03	DEP	Gerald D. Sandberg [#3197, CNB]	wife, Nancy	Dues	10.00
03/21/03	DEP	Laura K. Hayes [#2467, 167th TFR F...]		Dues	5.00
03/21/03	DEP	Mary D. Cook [#885, CNB]		Dues	5.00
03/21/03	DEP	Sylvia J. Fries [cash]		Dues	5.00
03/21/03	DEP	Walter E. Duke [cash]	50-50 proceeds	Donation To BCRC	31.50
03/21/03		(03/21/2003 Deposits Total \$76.50)			0.00
03/25/03	1029	M-BC Parks & Recreation	rent pavilion, 7/12/03		-40.00
TOTAL 11/30/02 - 03/31/03					339.91
BALANCE 03/31/03					3,129.92
TOTAL INFLOWS					667.03
TOTAL OUTFLOWS					-327.12
NET TOTAL					339.91

207.59

BCRC 2003 Annual Report by Categories

11/30/02 Through 03/31/03

ATTACHMENT B

04/01/03

Page 1

Date	Num	Description	Memo	Category	Amount
		INCOME			
		Bank Credit			
12/04/02	DEP	Refund Of 11/21/02 Service Charge		Bank Credit	4.50
01/15/03	CR...	Refund Of 01-15-03 Debits		Bank Credit	50.03
		TOTAL Bank Credit			54.53
		Donation To BCRC			
12/20/02	DEP	Thomas Slater	50/50	Donation To BCRC	47.00
01/17/03	DEP	Preston Gooden [cash]	50/50	Donation To BCRC	34.00
02/21/03	DEP	Scherel Persad [cash]		Donation To BCRC	5.00
02/21/03	DEP	Scherel Persad [cash]	50-50 proceeds	Donation To BCRC	30.00
03/21/03	DEP	Walter E. Duke [cash]	50-50 proceeds	Donation To BCRC	31.50
		TOTAL Donation To BCRC			147.50
		Dues			
12/20/02	DEP	M&M Mick Staton [cash]	dues, renewal	Dues	10.00
12/20/02	DEP	Jim Reuss [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Katie Walsh [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	M&M David M. Myers, [#7030, CNB]	dues, renewal	Dues	10.00
12/20/02	DEP	M&M John Overington [#2456, JSB]	dues, renewal	Dues	10.00
12/20/02	DEP	Scherel Persad [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Walter E. Duke [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	Lennie Pendergraph [cash]	dues, renewal	Dues	5.00
12/20/02	DEP	M&M Thomas Slater [cash]	dues renewal	Dues	10.00
01/04/03	DEP	M&M Charles Braithwaite [#7487, BB...]	wife, Portia	Dues	10.00
01/04/03	DEP	David Lee Anderson [#527, CNB]	joined 1/04/03	Dues	5.00
01/17/03	DEP	M&M Robert A. Sanders [#1276, BB&T]	wife, Sylvia	Dues	10.00
01/17/03	DEP	Suzanne Morgan [#110, UB]		Dues	5.00
01/17/03	DEP	M&M James F. Bruce	wife Ruth	Dues	10.00
01/17/03	DEP	Robert L Lowe II [#2284, HNB]		Dues	5.00
01/17/03	DEP	M&M Michael T. Roberts [#5438, BB&T]	wife Michelle	Dues	10.00
01/17/03	DEP	M&M Robert Grove Sr. [cash]	wife Amanda	Dues	10.00
01/17/03	DEP	M&M Gerald Hayes [cash]	wife Jessica	Dues	10.00
01/17/03	DEP	Preston Gooden [cash]		Dues	5.00
01/17/03	DEP	M&M Sidney Neel [cash]	wife Catherine	Dues	10.00
01/17/03	DEP	M&M Greg Judy [cash]	wife Robin	Dues	10.00
01/17/03	DEP	M&M Jerry M. Mays [cash]	wife Judy	Dues	10.00
01/17/03	DEP	Raymond J. Bielicki [cash]		Dues	5.00
01/17/03	DEP	Leonard H. Finley [cash]		Dues	5.00
01/17/03	DEP	Jeffrey C. Becker [cash]		Dues	5.00
01/17/03	DEP	John Scamerhorn [cash]		Dues	5.00
01/17/03	DEP	Lydia Partin [cash]		Dues	5.00
02/03/03	DEP	M&M James W. Fleshman [#5293, BB...]	wife Dorothy	Dues	10.00
02/03/03	DEP	M&M Dennis Nasuti [#2409, BB&T]	wife Linda	Dues	10.00
02/03/03	DEP	Richad Pill [#511, CNB]	5 Pills	Dues	25.00
02/21/03	DEP	M&M Paul Sherrard [#3277, F&M]	wife Janet	Dues	10.00
02/21/03	DEP	Lottie F. McCormick [#1500, BB&T]		Dues	5.00
02/21/03	DEP	M&M James B. Hutzler [#5020, BB&T]	wife Lucille	Dues	10.00
02/21/03	DEP	Ronald C. Payne [#4388, BB&T]		Dues	5.00
02/21/03	DEP	Anna M. Stout [#5224, F&M]		Dues	5.00
02/21/03	DEP	M&M Paul E. Thompson [#1717, HNB]	wife Doris	Dues	10.00
02/21/03	DEP	M&M Max W. Grove [#2455, JSB]	wife Patricia	Dues	10.00
02/21/03	DEP	M&M S. David Morris [#961, HNB]	wife Dawn	Dues	10.00
02/21/03	DEP	M&M Ronald E. Jones [#9000, BB&T]	wife Susanne	Dues	10.00
02/21/03	DEP	M&M John C. Kunkle [#8349, BB&T]	wife Tammy	Dues	10.00
02/21/03	DEP	Jean E. Linton-Kief [#3286, F&M]		Dues	5.00
02/21/03	DEP	M&M Don Deitrick [cash]	wife Melba	Dues	10.00
02/21/03	DEP	M&M Thomas Grove [cash]	wife Dora	Dues	10.00
02/21/03	DEP	Judy Becker [cash]		Dues	5.00
02/21/03	DEP	Howard Strauss [cash]		Dues	5.00
02/21/03	DEP	M&M Harry E. Dugan [cash]	wife Sharon	Dues	10.00
02/21/03	DEP	M&M Roger L. Frye [cash]	wife Cynthia	Dues	10.00
02/21/03	DEP	M&M Robert L. Grove II [cash]	wife Melissa	Dues	10.00
02/21/03	DEP	Jay Ivie [cash]		Dues	5.00

BCRC 2003 Annual Report by Categories

11/30/02 Through 03/31/03

04/01/03

Page 2

Date	Num	Description	Memo	Category	Amount
03/10/03	DEP	M&M Ronald Collins [#2686, JSB]	wife Barbara	Dues	10.00
03/10/03	DEP	Rebecca T. Martin [#3613, F&M]		Dues	5.00
03/10/03	DEP	John E. Upston III [#586, CNB]		Dues	5.00
03/21/03	DEP	Sue A. McGown [#3021, CNB]		Dues	5.00
03/21/03	DEP	John W. Reisenweber [#1286, CB]		Dues	5.00
03/21/03	DEP	Kenneth M. Mays [#6237, FAA/FCU]	wife, Judith	Dues	10.00
03/21/03	DEP	Gerald D. Sandberg [#3197, CNB]	wife, Nancy	Dues	10.00
03/21/03	DEP	Laura K. Hayes [#2467, 167th TFR F...		Dues	5.00
03/21/03	DEP	Mary D. Cook [#885, CNB]		Dues	5.00
03/21/03	DEP	Sylvia J. Fries [cash]		Dues	5.00
		TOTAL Dues			465.00
		TOTAL INCOME			667.03
		EXPENSES			
		Uncategorized			
12/20/02		(12/20/02 Deposits Total \$112.00)			0.00
01/04/03		(01/01/04 Deposits Total \$15.00)			0.00
01/17/03		(1/17/03 Deposits Total \$154.00)			0.00
02/03/03		(2/02/03 Deposits Total \$45.00)			0.00
02/21/03		(2/21/03 Deposits Total \$190.00)			0.00
03/10/03		(03/10/03 Deposits Total \$20.00)			0.00
03/21/03		(03/21/2003 Deposits Total \$76.50)			0.00
03/25/03	1029	M-BC Parks & Recreation	rent pavilion, 7/12/03		-40.00
		TOTAL Uncategorized			-40.00
		Bank Debit			
01/15/03	DE...	Clarke Co.: Deposit Slips [Printing Err...	to be refunded	Bank Debit	-40.12
01/15/03	DE...	Clarke Co.: Deposit Slips [Printing Err...	to be refunded	Bank Debit	-9.91
01/15/03	DE...	Clarke Co.: Deposit Slips		Bank Debit	-29.50
		TOTAL Bank Debit			-79.53
		LD Dinner Expense			
03/20/03	1027	Berkeley Co. Youth Fair	LD dinner deposit	LD Dinner Expense	-150.00
03/20/03	1028	Don Becker	LD dinner printing	LD Dinner Expense	-57.59
		TOTAL LD Dinner Expense			-207.59
		TOTAL EXPENSES			-327.12
		OVERALL TOTAL			339.91