

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2008 Election Year

Candidate or Committee Name Kanawha Stonewall Democrats		Candidate or Committee's Treasurer Charles Rouse	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) PO Box 704	
Office Sought (for candidates)	District/Division	City, State, Zip Code Charleston, WV 25311	Daytime Phone # (304)546-6368

Election Cycle Reporting Period (check one):

- | | | |
|--|---|---|
| <input type="checkbox"/> Primary - First Report
(Due last Saturday in March or within 6 days thereafter) | <input type="checkbox"/> Pre-primary Report
(Due 15 days before Primary election or within 4 business days) | <input type="checkbox"/> Post-primary Report
(Due 13 days after Primary election or within 4 business days) |
| <input checked="" type="checkbox"/> General - First Report
(Due 43 days prior to the General election or within 4 business days) | <input type="checkbox"/> Pre-general Report
(Due 15 days before General election or within 4 business days) | <input type="checkbox"/> Post-general Report
(Due 13 days after Primary election or within 4 business days) |

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

Non-Election Cycle Reporting Period:

- Annual Report Due In _____ 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 (Page 3)	1,905.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+ 1,920.00
Receipt of a Transfer of Excess Funds (Page 8)	+ 412.50
Total Monetary Contributions:	= 4,237.50
In-Kind Contributions (Page 5)	+ 23.00
Total Contributions:	= 4,260.50

Other Income (Page 5)	0.00
Loans Received (Page 6)	+ 0.00
Total Other Income:	= 0.00

OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	0.00
Outstanding Loans (Page 6)	+ 0.00
Total Debts:	= 0.00

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	0.00
Total Monetary Contributions	+ 4,237.50
Total Other Income	+ 0.00
Subtotal: a.	= 4,237.50

Total Expenditures (Page 7)	2,394.90
Total Disbursements of Excess Funds (Page 8)	+ 0.00
Repayment of Loans (Page 6)	+ 0.00
Subtotal: b.	= 2,394.90

Ending Balance: (Subtotal a. - Subtotal b.)	= 1,842.60
<i>*Cannot be negative balance</i>	

**TOTAL CONTRIBUTIONS
ELECTION YEAR-TO-DATE
(Add total contributions from all reports)**

4,260.50

**TOTAL EXPENDITURES
ELECTION YEAR-TO-DATE
(Add total expenditures from all reports)**

2,394.90

Contributors of \$250 or Less



Check if additional pages have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
7/15/08	Charles Rouse	20.00
7/14/08	Christopher Kimes	50.00
7/14/08	Leah Divine	20.00
7/14/08	Mary Fitzgerald	35.00
7/14/08	T. Scott King	35.00
7/14/08	Diana Musso	35.00
7/14/08	Charles Rouse	35.00
8/15/08	Daniel O'Neal	35.00
8/15/08	Mark Mawer	\$35.00
8/12/08	Gerald Marsili	\$35.00
9/2/08	Morris Price	\$35.00
9/2/08	Brad Heflin	\$35.00
9/11/08	Jean Euster	\$20.00
9/14/08	Bob Roster	35.00
9/14/08	Nancy Gutwirth	35.00
9/14/08	Eli Rouse	15.00
9/14/08	Heather Kittredge	35.00

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Subtotal of contributors of \$250 or less:

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**Contributors of
\$250 or Less**

Check if additional pages
have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
9/14/08	Margaret Workman	20.00
9/14/08	Jeffrey Crist	\$ 20.00
9/21/08	Diana Maso	\$50.00
9/21/08	Committee to Elect Danny Welles	\$ 50.00
9/21/08	David Epp	\$ 35.00
9/21/08	Jeffrey Crist	\$35.00
9/21	Jane Merendino	20.00
9/21	Randy White	20.00
9/21	Victoria Harris	20.00
9/21	Mary Fitzgerald	20.00
9/21	Diana Maso	20.00
9/21	Chris Kimes	20.00
9/21	Dan Ordeal	20.00
9/21	Clayton Brooks	20.00
9/21	Shanda King	20.00
9/21	Harold Mc Bride	20.00
9/21	Ryan Frankenberg	20.00

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Subtotal of contributors of \$250 or less:

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**Contributors of
\$250 or Less**

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have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
9/21	Jim Lewis	\$ 15.00
9/21	Judy Lewis	\$15.00
9/21	Elaine Harris	\$10.00
9/21	Ann Hostler	\$ 10.00
9/21	Nahla Lewis	\$ 10.00
9/21	Greg Hoyer	5.00
9/21	Doris Irwin	5.00
9/21	Jim Kerrigan	5.00
9/21	Melika Knapp-Smith	5.00
9/21	Larry Lamb	5.00
9/21	Margaret Legge	5.00
9/21	Bob Lockhart	5.00
9/21	Pearl Reardon	5.00
9/21	Clint Carte	5.00
9/21	Melissa Poore	5.00
9/21	Karen Rhodes	5.00
9/21	Doug Skaff	5.00

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Subtotal of contributors of \$250 or less:

**Contributors of
\$250 or Less**

Check if additional pages
have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
9/21	Carla Smith	5.00
9/21	Bob Blair	5.00
9/21	Betty Cleckley	5.00
9/21	Maureen Chermans	5.00
9/21	Betty Dainewood	5.00
9/21	Sally Egan	5.00
9/21	John Fanning	5.00
9/21	Kathy Gallagher	5.00
9/21	Jeanne Coats	5.00
9/21	Candy Crook	5.00
9/21	Mary Ann Hartwell	5.00
9/21	Brad Heflin	5.00
9/21	Ron Hickman	5.00
9/21	Vern Swisher	5.00
9/21	Vic Stollard	5.00
9/21	Jennifer Underwood	5.00
9/21	Curtis Wilkerson	5.00

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Subtotal of contributors of \$250 or less:

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FUND-RAISING EVENTS

Check if additional pages have been attached.

All monetary contributions received at a fundraiser must be reported in the Event Summary below.
If contributor's name and amount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund.
The only exception to this rule may apply to political party executive committees. (WV Code §3-8-5a)

EVENT SUMMARY

Date of Event <u>9/14/08</u>	Total Monetary Contributions: Total Expenditures: (Itemized on page 7) NET RECEIPTS: Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)	See Next Page 9114 = See Next Page 0
Type of Event <u>Wine Tasting Fundraiser</u>		
Name of Place Held <u>Bluegrass Kitchen</u>		
Address of Place Held <u>1600 Washington St E Charleston WV 25311</u>		

Contributors of \$250 or less

Contributors of more than \$250

Date	Full Name	Amount	Date	Full Name:	Amount
9/12/08	Mary Fitzgerald	40.00		Address: (residential and mailing if they are different)	
9/12/08	Diana Mase	40.00		Contributor's job: (Individual only)	
9/12/08	P. Wilson Shaver	40.00		Where contributor works: (Individual only)	
9/11/08	Wayne Freshman	80.00		Affiliation: (Political committee only)	
9/11/08	Kent Higgins	80.00		Full Name:	
9/11/08	T. Scott King	120.00		Address: (residential and mailing if they are different)	
9/11/08	Benita Whitmann	80.00		Contributor's job: (Individual only)	
9/11/08	Brend Mills	80.00		Where contributor works: (Individual only)	
9/11/08	David Fesselman	80.00		Affiliation: (Political committee only)	
9/14/08	Chris Kimes	40.00		Full Name:	
9/14	David Epp	80.00		Address: (residential and mailing if they are different)	
9/14	Jim Lewis	80.00		Contributor's job: (Individual only)	
9/14	DL Hamilton	40.00		Where contributor works: (Individual only)	
9/14	A Aaron Wright	80.00		Affiliation: (Political committee only)	
9/14	Cort Zickafoose	80.00		Full Name:	
9/14	Leah Divine	40.00		Address: (residential and mailing if they are different)	
Subtotal of contributors of \$250 or less:		P 1 of 2	Subtotal of contributors of more than \$250:		0
			Subtotal of contributors of \$250 or less :		+
			Total Contributions:		P 1 of 2

MAKE COPIES OF THIS PAGE TO LIST ADDITIONAL CONTRIBUTIONS. ATTACH ADDITIONAL PAGES TO REPORT.

FUND-RAISING EVENTS

Check if additional pages have been attached.

All monetary contributions received at a fundraiser must be reported in the Event Summary below.
 If contributor's name and amount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund.
 The only exception to this rule may apply to political party executive committees. (WV Code §3-8-5a)

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EVENT SUMMARY

Date of Event	9/14/08	Total Monetary Contributions: Total Expenditures: (Itemized on page 7) NET RECEIPTS: Total In-Kind Contributions Related to the Fund-raiser (Itemized on page 5.)	\$1,920.00 - 401.00 = \$1,019.00 0
Type of Event	Wine Tasting Fundraiser		
Name of Place Held	Bluegrass Kitchen		
Address of Place Held	1600 Washington St E Charleston WV 25311		

Contributors of \$250 or less

Contributors of more than \$250

Date	Full Name	Amount	Date	Full Name:	Amount
	Shelly James	40.00		Address: (residential and mailing if they are different)	
	Jody Asbury	80.00		Contributor's job: (Individual only)	
	Bob Rosier	40.00		Where contributor works: (Individual only)	
	Thomas Kethredge	80.00		Affiliation: (Political committee only)	
	Nancy Guthrie	40.00		Full Name:	
	Ed Weiss	40.00		Address: (residential and mailing if they are different)	
	Melinda Kelly	40.00		Contributor's job: (Individual only)	
	Diane Legg	40.00		Where contributor works: (Individual only)	
	Michael Higbee	40.00		Affiliation: (Political committee only)	
	Georgette Zukaib	40.00		Full Name:	
	Jacqueline Zukaib	40.00		Address: (residential and mailing if they are different)	
	Margaret Workman	120.00		Contributor's job: (Individual only)	
	Carrie Webster	40.00		Where contributor works: (Individual only)	
	Charles Rouse	120.00		Affiliation: (Political committee only)	
9/20	Earl Scaggs	40.00		Full Name:	
				Address: (residential and mailing if they are different)	
				Contributor's job: (Individual only)	
				Where contributor works: (Individual only)	
				Affiliation: (Political committee only)	
Subtotal of contributors of \$250 or less:			Subtotal of contributors of more than \$250:		0
1,120.00			Subtotal of contributors of \$250 or less:		+ \$1,920.00
			Total Contributions:		\$1,920.00

MAKE COPIES OF THIS PAGE TO LIST ADDITIONAL CONTRIBUTIONS. ATTACH ADDITIONAL PAGES TO REPORT.

OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount

Total Other Income:

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Check if additional pages have been attached.

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Value
7/1/2008	Charlie Rouse 1596 Jackson St. Charleston, WV 25311	Post Office Box Rental	23.00

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Total In-Kind Contributions:

23.00

LOANS

Check if additional pages have been attached.

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. 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 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

(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.						
		Loans Received		Repayment of Loans		Outstanding Loans
		0.00		0.00		0.00
Totals:						

Receipt of a Transfer of Excess Funds

Check if additional pages have been attached.

Date	Candidate Committee Name and Year	Amount
7/28/2008	West Virginia Unity PAC- 2004	412.50
Total Receipts of Transfers of Excess Funds:		412.50

Disbursements of Excess Funds

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			0.00

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WV Sec. of State
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1900 Kanawha Blvd. E
Charleston, WV 25305-0770