

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

WV REPUBLICAN STATE EXEC COMMITTEE

ADDRESS (number and street)

P.O. Box 2711

Check if different than previously reported. (ACC)

CHARLESTON

WV

25330

2711

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00081802

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Quarterly Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

X Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Report for the:

Convention (12C)

Special (12G)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

11

01

2005

through

11

30

2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Scott D. Reed

Signature of Treasurer

Electronically Filed by Scott D. Reed

Date

12

20

2005

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
WV REPUBLICAN STATE EXEC COMMITTEE

Report Covering the Period: From: ^M11 ^D01 ^Y2005 To: ^M11 ^D30 ^Y2005

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 ^Y 2005 | | 582.89 |
| (b) Cash on Hand at Beginning of Reporting Period | 10249.87 | |
| (c) Total Receipts (from Line 19) | 12645.00 | 131527.94 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 22894.87 | 132110.83 |
| 7. Total Disbursements (from Line 31) | 16224.32 | 125440.28 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 6670.55 | 6670.55 |
| 9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) | 154816.05 | |

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

WV REPUBLICAN STATE EXEC COMMITTEE

Report Covering the Period: From: ^M11 ⁻01 ⁻2005 To: ^M11 ⁻30 ⁻2005

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) | 5610.00 | 63108.26 |
| (ii) Unitemized | 4535.00 | 16049.99 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) | 10345.00 | 79158.25 |
| (b) Political Party Committees | 0.00 | 1500.00 |
| (c) Other Political Committees (such as PACs) | 2300.00 | 7500.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) | 12645.00 | 88158.25 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 42932.72 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 436.97 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 0.00 | 0.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)) | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 12645.00 | 131527.94 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 12645.00 | 131527.94 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) Non-Federal Share..... | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures..... | 14724.32 | 119740.28 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶ | 14724.32 | 119740.28 |
| 22. Transfers to Affiliated/Other Party Committees..... | 1500.00 | 2000.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E)..... | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees..... | 0.00 | 0.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶ | 0.00 | 0.00 |
| 29. Other Disbursements..... | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) "Levin" Share..... | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds..... | 0.00 | 3700.00 |
| (c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 3700.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 16224.32 | 125440.28 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31)..... | 16224.32 | 125440.28 |

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 12645.00 | 88158.25 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 12645.00 | 88158.25 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 14724.32 | 119740.28 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 436.97 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 14724.32 | 119303.31 |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 38

(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) A. James Cole | | Date of Receipt M / D / Y 11 / 07 / 2005 |
| Mailing Address 9 Dogwood Dr. | | Transaction ID: SA11A1.23251 |
| City Petersburg | State WV | Zip Code 26847 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 400.00 |
| Name of Employer Allegheny Wood Products | Occupation Exec. VP | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) B. Pat Gransy | | Date of Receipt M / D / Y 11 / 10 / 2005 |
| Mailing Address 500 River East Dr. | | Transaction ID: SA11A1.23232 |
| City Charleston | State WV | Zip Code 25321 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Petroleum Products, Inc. | Occupation President | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 5100.00 | |

| | | |
|--|---|---|
| Full Name (Last, First, Middle Initial) C. James H. Horless | | Date of Receipt M / D / Y 11 / 02 / 2005 |
| Mailing Address P. O. Box 1210 | | Transaction ID: SA11A1.23252 |
| City Gilbert | State WV | Zip Code 25621 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 700.00 |
| Name of Employer CEO | Occupation International Industries | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 5700.00 | |

| | |
|--|----------------|
| SUBTOTAL of Receipts This Page (optional) | 1200.00 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 38

(check only one)

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|
| <input checked="" type="checkbox"/> | 11a | <input type="checkbox"/> | 11b | <input type="checkbox"/> | 11c | <input type="checkbox"/> | 12 | <input type="checkbox"/> | 13 | <input type="checkbox"/> | 14 | <input type="checkbox"/> | 15 | <input type="checkbox"/> | 16 | <input type="checkbox"/> | 17 |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | |
|--|-------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Thomas Hillegas | | Date of Receipt M / D / Y 11 / 02 / 2005 |
| Mailing Address Rt 4, Box 32D | | Transaction ID: SA11A1.23298 |
| City Bridgeport | State WV | Zip Code 26330 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer March Weston | Occupation Project Manager | Aggregate Year-to-Date ▼ 250.00 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|---|-------------------------|--|
| Full Name (Last, First, Middle Initial) B. Mr. Hiram C. Lewis | | Date of Receipt M / D / Y 11 / 07 / 2005 |
| Mailing Address 416 Holland Avenue | | Transaction ID: SA11A1.23250 |
| City Westover | State WV | Zip Code 26501 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 200.00 |
| Name of Employer Crockfatz, LLC | Occupation Executive | Aggregate Year-to-Date ▼ 1118.79 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|---|------------------------|--|
| Full Name (Last, First, Middle Initial) C. Donald A. Nickerson, Jr. | | Date of Receipt M / D / Y 11 / 02 / 2005 |
| Mailing Address 174 Edgewood Street | | Transaction ID: SA11A1.23222 |
| City Wheeling | State WV | Zip Code 26003 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 250.00 |
| Name of Employer Self | Occupation Attorney | Aggregate Year-to-Date ▼ 250.00 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|---|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 500.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 38

(check only one)

| | | | | |
|---|------------------------------|------------------------------|-----------------------------|-----------------------------|
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 17 |
| 13 | 14 | 15 | 16 | |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | |
|--|--------------------|--|
| Full Name (Last, First, Middle Initial) A. Lawrence Pack | | Date of Receipt M / D / Y 11 / 21 / 2005 |
| Mailing Address 2146 Presidential Drive | | Transaction ID: SA11A1.23239 |
| City Charleston | State WV | Zip Code 25314 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 2000.00 |
| Name of Employer Attorney | Occupation Self | Aggregate Year-to-Date ▼ 4000.00 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|--|--------------------|--|
| Full Name (Last, First, Middle Initial) B. Perry Petropus | | Date of Receipt M / D / Y 11 / 08 / 2005 |
| Mailing Address 3955 Eastlake Dr | | Transaction ID: SA11A1.23284 |
| City Morgantown | State WV | Zip Code 26508 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer Self | Occupation Self | Aggregate Year-to-Date ▼ 500.00 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|--|---------------------|--|
| Full Name (Last, First, Middle Initial) C. Melody L Potter | | Date of Receipt M / D / Y 11 / 02 / 2005 |
| Mailing Address 105 Newcomer Rd | | Transaction ID: SA11A1.23278 |
| City South Charleston | State WV | Zip Code 25309 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 380.00 |
| Name of Employer Tri-Star Coal Sales Co. | Occupation Owner | Aggregate Year-to-Date ▼ 660.00 |
| Receipt For: Primary General Other (specify) ▼ | | |

| | | |
|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 2980.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 38

(check only one)

| | | | | | | | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|
| <input checked="" type="checkbox"/> | 11a | <input type="checkbox"/> | 11b | <input type="checkbox"/> | 11c | <input type="checkbox"/> | 12 | <input type="checkbox"/> | 13 | <input type="checkbox"/> | 14 | <input type="checkbox"/> | 15 | <input type="checkbox"/> | 16 | <input type="checkbox"/> | 17 |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|--------------------------|----|

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|-------------------------------------|--|---|
| Full Name (Last, First, Middle Initial) A. James W Reed | | Date of Receipt M / D / Y 11 / 07 / 2005 | |
| Mailing Address 1314 Virginia St, East | | Transaction ID: SA11A1.23255 | |
| City Charleston | State WV | Zip Code 25301 | Amount of Each Receipt this Period 1000.00 |
| FEC ID number of contributing federal political committee. C | | | |
| Name of Employer Self | Occupation Oil & Gas | | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1000.00 | | |
| Full Name (Last, First, Middle Initial) B. Richard Snuffer | | Date of Receipt M / D / Y 11 / 10 / 2005 | |
| Mailing Address P.O. Box 730 | | Transaction ID: SA11A1.23240 | |
| City Prosperity | State WV | Zip Code 25909 | Amount of Each Receipt this Period 250.00 |
| FEC ID number of contributing federal political committee. C | | | |
| Name of Employer Self-Employed | Occupation Construction | | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 250.00 | | |

| | | |
|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 1250.00 |
| TOTAL This Period (last page this line number only) | ▶ | 5810.00 |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 38

(check only one)

| | | | | |
|------------------------------|------------------------------|---|-----------------------------|-----------------------------|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 17 |
| 13 | 14 | 15 | 16 | |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | |
|---|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Berkeley County Executive Committee | | Date of Receipt M / D / Y 11 / 02 / 2005 |
| Mailing Address 211 Sudley Lane | | Transaction ID: SA11C.23210 |
| City Martinsburg | State WV | Zip Code 25401 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 500.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Donna Bokey Sabate Senator Campaign Fund | | Date of Receipt M / D / Y 11 / 04 / 2005 |
| Mailing Address Rt 4 Box 72 | | Transaction ID: SA11C.23224 |
| City St. Mary's | State WV | Zip Code 26170 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 200.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Gypot For Senate | | Date of Receipt M / D / Y 11 / 07 / 2005 |
| Mailing Address PO Box 5 | | Transaction ID: SA11C.23298 |
| City Kingwood | State WV | Zip Code 26537 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 100.00 | |

| | | |
|---|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 700.00 |
| TOTAL This Period (last page this line number only) | ▶ | |

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 38

(check only one)

| | | | | |
|------------------------------|------------------------------|---|-----------------------------|-----------------------------|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 17 |
| 13 | 14 | 15 | 16 | |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Tyler County Republican Women | | Date of Receipt M / D / Y 11 / 09 / 2005 |
| Mailing Address PD Box 178 | | Transaction ID: SA11C.23258 |
| City Sistersville | State WV | Zip Code 26175 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 100.00 | |

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. West Virginia Federation of Republican Women | | Date of Receipt M / D / Y 11 / 04 / 2005 |
| Mailing Address Rt 4, Box 136 | | Transaction ID: SA11C.23258 |
| City St Marys | State WV | Zip Code 26170 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 1000.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1000.00 | |

| | | |
|---|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Wetzal County Republican Executive Committee | | Date of Receipt M / D / Y 11 / 09 / 2005 |
| Mailing Address General Delivery | | Transaction ID: SA11C.23262 |
| City New Martinsville | State WV | Zip Code 26110 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 500.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 500.00 | |

| | | |
|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 1600.00 |
| TOTAL This Period (last page this line number only) | ▶ | 2300.00 |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 / 38

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|--|---|-------------------|
| Full Name (Last, First, Middle Initial) A. Allegheny Power | | Transaction ID: SB21B.23187 Date of Disbursement 11 / 11 / 2005 | |
| Mailing Address 800 Cabin Hill Drive | | Amount of Each Disbursement this Period 124.27 | |
| City Pittsburgh | State PA | Zip Code 15606 | Category/ Type |
| Purpose of Disbursement HQ- Gas bill | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|--|---|-------------------|
| Full Name (Last, First, Middle Initial) B. American Electric Power | | Transaction ID: SB21B.23188 Date of Disbursement 11 / 11 / 2005 | |
| Mailing Address P. O. Box 24401 | | Amount of Each Disbursement this Period 121.99 | |
| City Canton | State OH | Zip Code 44701 | Category/ Type |
| Purpose of Disbursement HQ- Electric bill | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|--|---|-------------------|
| Full Name (Last, First, Middle Initial) C. Michael Ankrom | | Transaction ID: SB21B.23184 Date of Disbursement 11 / 11 / 2005 | |
| Mailing Address 231 Clemm Road | | Amount of Each Disbursement this Period 625.00 | |
| City Huntington | State WV | Zip Code 25705 | Category/ Type |
| Purpose of Disbursement Consulting Fees | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | |
|--|---------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 871.26 |
| TOTAL This Period (last page this line number only) ▶ | |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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| | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 | <input type="checkbox"/> | 26 |
| | 27 | | 28a | | 28b | | 28c | | 29 | | 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|---|--|---|-------------------|
| Full Name (Last, First, Middle Initial) A. Michael Ankrom | | Transaction ID: SB21B.23197 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address 231 Clemm Road | | Amount of Each Disbursement this Period 375.00 | |
| City Huntington | State WV | Zip Code 25705 | Category/ Type |
| Purpose of Disbursement Consulting Services | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|--|---|-------------------|
| Full Name (Last, First, Middle Initial) B. Michael Ankrom | | Transaction ID: SB21B.23198 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address 231 Clemm Road | | Amount of Each Disbursement this Period 200.00 | |
| City Huntington | State WV | Zip Code 25705 | Category/ Type |
| Purpose of Disbursement Travel Expenses | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|--|---|-------------------|
| Full Name (Last, First, Middle Initial) C. Michael Ankrom | | Transaction ID: SB21B.23301 Date of Disbursement 11 / 25 / 2005 | |
| Mailing Address 231 Clemm Road | | Amount of Each Disbursement this Period 1000.00 | |
| City Huntington | State WV | Zip Code 25705 | Category/ Type |
| Purpose of Disbursement Consulting Services | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 1575.00 |
| TOTAL This Period (last page this line number only) ▶ | |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 38

| | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 | <input type="checkbox"/> | 26 |
| | 27 | | 28a | | 28b | | 28c | | 29 | | 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) A. Aristotle International | | Transaction ID: SB21B.23205 Date of Disbursement 11 / 04 / 2005 | |
| Mailing Address 205 Pennsylvania Ave. | | Amount of Each Disbursement this Period 21.50 | |
| City Washington State DC Zip Code 20003 | Purpose of Disbursement Credit Card Processing Fee | Category/ Type | |
| Candidate Name | | Office Sought: House Senate President State: District | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) B. Aristotle International | | Transaction ID: SB21B.23208 Date of Disbursement 11 / 10 / 2005 | |
| Mailing Address 205 Pennsylvania Ave. | | Amount of Each Disbursement this Period 103.50 | |
| City Washington State DC Zip Code 20003 | Purpose of Disbursement Credit Card Processing Fee | Category/ Type | |
| Candidate Name | | Office Sought: House Senate President State: District | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) C. Aristotle International | | Transaction ID: SB21B.23207 Date of Disbursement 11 / 21 / 2005 | |
| Mailing Address 205 Pennsylvania Ave. | | Amount of Each Disbursement this Period 141.00 | |
| City Washington State DC Zip Code 20003 | Purpose of Disbursement Credit Card Processing Fee | Category/ Type | |
| Candidate Name | | Office Sought: House Senate President State: District | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

SUBTOTAL of Disbursements This Page (optional) ► **266.00**

TOTAL This Period (last page this line number only) ►

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 38

| | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 | <input type="checkbox"/> | 26 |
| | 27 | | 28a | | 28b | | 28c | | 29 | | 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|---|---|---|-------------------|
| Full Name (Last, First, Middle Initial) A. Bank One, NA | | Transaction ID: SB21B.23208 Date of Disbursement 11 / 30 / 2005 | |
| Mailing Address P.O. Box 260180 | | Amount of Each Disbursement this Period 6.00 | |
| City Baton Rouge | State LA | Zip Code 70826-0180 | Category/ Type |
| Purpose of Disbursement Bank Charge | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) B. Craig Bergman | | Transaction ID: SB21B.23198 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address Route 60 West | | Amount of Each Disbursement this Period 500.00 | |
| City Milton | State WV | Zip Code 25811 | Category/ Type |
| Purpose of Disbursement Contract Settlement Payment | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|---|---|-------------------|
| Full Name (Last, First, Middle Initial) C. Charter Communications | | Transaction ID: SB21B.23204 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address 3028 Michigan Ave. | | Amount of Each Disbursement this Period 158.00 | |
| City Shrewsbury | State WV | Zip Code 25015-1938 | Category/ Type |
| Purpose of Disbursement HQ- Internet & Cable Service | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

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|--|---------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 664.00 |
| TOTAL This Period (last page this line number only) ▶ | |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 38

| | | | | | |
|---|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> 21b 27 | <input type="checkbox"/> 22 28a | <input type="checkbox"/> 23 28b | <input type="checkbox"/> 24 28c | <input type="checkbox"/> 25 29 | <input type="checkbox"/> 26 30b |
|---|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|------------------------------------|

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) A. Dream Catcher | | Transaction ID: SB21B.23177 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address P. O. Box 5 | | Amount of Each Disbursement this Period 24.95 | |
| City Charleston State WV Zip Code 25321 | Purpose of Disbursement HQ-Web Service | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) B. Erie Insurance | | Transaction ID: SB21B.23178 Date of Disbursement 11 / 05 / 2005 | |
| Mailing Address 100 Erie Ins Pl | | Amount of Each Disbursement this Period 338.35 | |
| City Erie State PA Zip Code 16530 | Purpose of Disbursement HQ Property Insurance | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) C. Fibernet | | Transaction ID: SB21B.23302 Date of Disbursement 11 / 28 / 2005 | |
| Mailing Address 211 Leon Sullivan Way | | Amount of Each Disbursement this Period 294.95 | |
| City Charleston State WV Zip Code 25301 | Purpose of Disbursement HQ Phone bill | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

SUBTOTAL of Disbursements This Page (optional) ▶ **658.25**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 38

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) A. Nadine Goff | | Transaction ID: SB21B.23182 Date of Disbursement 11 / 11 / 2005 | |
| Mailing Address 1019 Oakwood Rd | | Amount of Each Disbursement this Period 900.00 | |
| City Culloden State WV Zip Code 25510 | Purpose of Disbursement Consulting Services-November Candidate Name | Category/ Type | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|--|--|---|--|
| Full Name (Last, First, Middle Initial) B. Nadine Goff | | Transaction ID: SB21B.23289 Date of Disbursement 11 / 25 / 2005 | |
| Mailing Address 1019 Oakwood Rd | | Amount of Each Disbursement this Period 900.00 | |
| City Culloden State WV Zip Code 25510 | Purpose of Disbursement Consulting Services Candidate Name | Category/ Type | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) C. Nadine Goff | | Transaction ID: SB21B.23300 Date of Disbursement 11 / 25 / 2005 | |
| Mailing Address 1019 Oakwood Rd | | Amount of Each Disbursement this Period 449.56 | |
| City Culloden State WV Zip Code 25510 | Purpose of Disbursement HQ Printer Expense Reimbursement Candidate Name | Category/ Type | |
| Office Sought: House Senate President State: District | Disbursement For: Primary General Other (specify) ▼ | | |

SUBTOTAL of Disbursements This Page (optional) ▶ **2249.56**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 38

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input checked="" type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) A. Konica | | Transaction ID: SB21B.23192 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address PO Box 41601 | | Amount of Each Disbursement this Period 474.92 | |
| City Philadelphia State PA Zip Code 19101 | Purpose of Disbursement Debt Payment | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) B. Konica | | Transaction ID: SB21B.23194 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address PO Box 41601 | | Amount of Each Disbursement this Period 1642.83 | |
| City Philadelphia State PA Zip Code 19101 | Purpose of Disbursement Debt Payment | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

| | | | |
|---|--|---|--|
| Full Name (Last, First, Middle Initial) C. Marriott Town Center | | Transaction ID: SB21B.23179 Date of Disbursement 11 / 07 / 2005 | |
| Mailing Address 200 Lee Street East | | Amount of Each Disbursement this Period 3685.95 | |
| City Charleston State WV Zip Code 25301 | Purpose of Disbursement Catering for Governor Underwood Party | Category/ Type | |
| Candidate Name | Office Sought: House Senate President State: District | | |
| Disbursement For: Primary General Other (specify) ▼ | | | |

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|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 5803.70 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 19 / 38

| | | | | | | | | | | | |
|-------------------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|-----|--------------------------|----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 | <input type="checkbox"/> | 26 |
| | 27 | | 28a | | 28b | | 28c | | 29 | | 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) A. Anne McCuskey | | Transaction ID: SB21B.23181 Date of Disbursement 11 / 09 / 2005 | |
| Mailing Address 10 Abney Circle | | Amount of Each Disbursement this Period 105.28 | |
| City Charleston | State WV | Zip Code 25314 | Category/ Type |
| Purpose of Disbursement Travel Expenses | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|---|---|---|-------------------|
| Full Name (Last, First, Middle Initial) B. Sanitary Board of South Charleston | | Transaction ID: SB21B.23202 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address P.O. Box 8336 | | Amount of Each Disbursement this Period 6.10 | |
| City South Charleston | State WV | Zip Code 25303 | Category/ Type |
| Purpose of Disbursement HQ- Sewer | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | | | |
|--|---|---|-------------------|
| Full Name (Last, First, Middle Initial) C. LISWA | | Transaction ID: SB21B.23201 Date of Disbursement 11 / 20 / 2005 | |
| Mailing Address 1903 2nd Avenue | | Amount of Each Disbursement this Period 2430.87 | |
| City Nitro | State WV | Zip Code 25143 | Category/ Type |
| Purpose of Disbursement Mortgage Payments | | | |
| Candidate Name | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District | | | |

| | |
|--|-----------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 2542.34 |
| TOTAL This Period (last page this line number only) ▶ | 14630.11 |

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 20 / 38

| | | | | | |
|------------------------------|--|------------------------------|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input checked="" type="checkbox"/> 22 | <input type="checkbox"/> 23 | <input type="checkbox"/> 24 | <input type="checkbox"/> 25 | <input type="checkbox"/> 26 |
| <input type="checkbox"/> 27 | <input type="checkbox"/> 28a | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c | <input type="checkbox"/> 29 | <input type="checkbox"/> 30b |

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NAME OF COMMITTEE (In Full)
WV REPUBLICAN STATE EXEC COMMITTEE

Full Name (Last, First, Middle Initial)
A. West Virginia Republican Party, Inc.

Mailing Address PO Box 2711

City Charleston State WV Zip Code 25330

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: SB22.23305

Date of Disbursement
11 / 28 / 2005

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)
B. WV REPUBLICAN STATE EXEC COMMITTEE

Mailing Address P.O. Box 2711

City CHARLESTON State WV Zip Code 25330-2711

Purpose of Disbursement

Deposit Correction

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: SB22.23189

Date of Disbursement
11 / 11 / 2005

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

1500.00

TOTAL This Period (last page this line number only) ▶

1500.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

| | | | |
|---|---------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor AllTell | | Nature of Debt (Purpose): Victory Cell Bill | |
| Mailing Address One Allied Dr. Bldg. 4 2nd Fl. | | | |
| City | State | ZIP Code | |
| Little Rock | AR | 72202 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD10.22486 | |
| 8853.10 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 8853.10 | |

| | | | |
|---|---------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Craig Bergman | | Nature of Debt (Purpose): Election Contract Consulting | |
| Mailing Address Route 60 West | | | |
| City | State | ZIP Code | |
| Milton | WV | 25311 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD1D.19646 | |
| 4535.00 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 500.00 | 4035.00 | |

| | | | |
|---|---------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Craig Bergman | | Nature of Debt (Purpose): Expenses | |
| Mailing Address Route 60 West | | | |
| City | State | ZIP Code | |
| Milton | WV | 25311 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD1D.19653 | |
| 300.00 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 300.00 | |

| | | |
|--|---|-----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 12988.10 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

9
 10

| | | | |
|---|---------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Craig Bergman | | Nature of Debt (Purpose): Contract Termination | |
| Mailing Address Route 60 West | | | |
| City | State | ZIP Code | |
| Milton | WV | 25311 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD10.22731 | |
| 9165.00 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 9165.00 | |

| | | | |
|---|---------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Jeff Billings | | Nature of Debt (Purpose): Election Contracted Consultant | |
| Mailing Address P.O. Box 10371 | | | |
| City | State | ZIP Code | |
| Charleston | WV | 25357 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD10.21192 | |
| 900.00 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 900.00 | |

| | | | |
|---|---------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Jeff Billings | | Nature of Debt (Purpose): Travel and Office Expenses | |
| Mailing Address P.O. Box 10371 | | | |
| City | State | ZIP Code | |
| Charleston | WV | 25357 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD10.21193 | |
| 1825.00 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 1825.00 | |

| | | |
|--|---|-----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 11890.00 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

| | | | |
|---|-----------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor BJW Printing & Office Supplies | | Nature of Debt (Purpose): printing | |
| Mailing Address PO Box 1309 | | | |
| City State ZIP Code 3100 Robert Bryd WV 25802 | | | |
| Outstanding Balance Beginning This Period 1648.72 | | Transaction ID: SD10.21187 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1648.72 | |

| | | | |
|---|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor BJW Printing & Office Supplies | | Nature of Debt (Purpose): Interest | |
| Mailing Address PO Box 1309 | | | |
| City State ZIP Code 3100 Robert Bryd WV 25802 | | | |
| Outstanding Balance Beginning This Period 77.64 | | Transaction ID: SD1D.22831 | |
| Amount Incurred This Period 19.41 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 97.05 | |

| | | | |
|---|-----------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Cellular One | | Nature of Debt (Purpose): Cell Phone Bill | |
| Mailing Address PO Box 3825 | | | |
| City State ZIP Code Charleston WV 25338 | | | |
| Outstanding Balance Beginning This Period 2842.45 | | Transaction ID: SD1D.22528 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 2842.45 | |

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|--|---|----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 4386.22 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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|---|-----------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Dennie Data Comm | | Nature of Debt (Purpose): past due bill | |
| Mailing Address 1339 Smith St | | | |
| City Charleston | State WV | ZIP Code 25301 | |
| Outstanding Balance Beginning This Period 1428.32 | | Transaction ID: SD10.21370 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1428.32 | |

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|--|-----------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fairfield Inn | | Nature of Debt (Purpose): event room rental | |
| Mailing Address Washington St & Leon Sullivan Way | | | |
| City Charleston | State WV | ZIP Code 25301 | |
| Outstanding Balance Beginning This Period 312.50 | | Transaction ID: SD1D.21208 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 312.50 | |

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|--|-----------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Feather Larson Synhorst - DCI | | Nature of Debt (Purpose): fundraising calls | |
| Mailing Address 7320 N Dreamy Draw Drive | | | |
| City Phoenix | State AZ | ZIP Code 85020 | |
| Outstanding Balance Beginning This Period 7119.20 | | Transaction ID: SD1D.21218 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 7119.20 | |

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|--|---|----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 8860.02 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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|--|-------|---------------------|---|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet | | | Nature of Debt (Purpose): Phones for 110 Capitol Street Office | | |
| Mailing Address 211 Leon Sullivan Way | | | | | |
| City | State | ZIP Code | | | |
| Charleston | WV | 25301 | | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD10.21144 | | |
| 1744.90 | | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | | |
| 0.00 | | 0.00 | 1744.90 | | |

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|--|-------|---------------------|--|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Fibernet | | | Nature of Debt (Purpose): Victory Field Office Phone acct 28417 | | |
| Mailing Address 211 Leon Sullivan Way | | | | | |
| City | State | ZIP Code | | | |
| Charleston | WV | 25301 | | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD1D.22512 | | |
| 872.87 | | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | | |
| 0.00 | | 0.00 | 872.87 | | |

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|--|-------|---------------------|--|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Tiffany Gibson | | | Nature of Debt (Purpose): Contract Labor and expenses | | |
| Mailing Address PO BOX 425 | | | | | |
| City | State | ZIP Code | | | |
| Parkersburg | WV | 26101 | | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD1D.21140 | | |
| 1030.95 | | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | | |
| 0.00 | | 0.00 | 1030.95 | | |

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|--|---|----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 3648.72 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

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|---|-------|---------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Sarah Gossman | | | Nature of Debt (Purpose): Election Contract Consulting | |
| Mailing Address 512A Maxwell St. | | | | |
| City | State | ZIP Code | | |
| Charleston | WV | 25311 | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD10.19647 | |
| 9031.84 | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | | 0.00 | 9031.84 | |

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|---|-------|---------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Sarah Gossman | | | Nature of Debt (Purpose): travel expense | |
| Mailing Address 512A Maxwell St. | | | | |
| City | State | ZIP Code | | |
| Charleston | WV | 25311 | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD10.21191 | |
| 380.69 | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | | 0.00 | 380.69 | |

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|---|-------|---------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Grand Central Business Center | | | Nature of Debt (Purpose): WVGOP travel and office supplies | |
| Mailing Address 3028 Grand Central Station Dr. | | | | |
| City | State | ZIP Code | | |
| Morgantown | WV | 26505 | | |
| Outstanding Balance Beginning This Period | | | Transaction ID: SD10.22483 | |
| 7978.62 | | | | |
| Amount Incurred This Period | | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | | 0.00 | 7978.62 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 11391.15 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|---|-----------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Grand Central Business Center | | Nature of Debt (Purpose): rent of Morgantown office | |
| Mailing Address 3028 Grand Central Station Dr. | | | |
| City State Morgantown WV | ZIP Code 26505 | | |
| Outstanding Balance Beginning This Period 1800.00 | | Transaction ID: SD10.22484 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1800.00 | |

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|---|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Miss Amanda May Gravitt | | Nature of Debt (Purpose): consulting fee/travel exp- enses | |
| Mailing Address P.O. Box 2711 | | | |
| City State Charleston WV | ZIP Code 25330 | | |
| Outstanding Balance Beginning This Period 10316.06 | | Transaction ID: SD1D.22532 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 10316.06 | |

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|---|-----------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Olivia Kelley | | Nature of Debt (Purpose): Commissions for 4th quarter | |
| Mailing Address Rt. 1 Box 411 | | | |
| City State Salem WV | ZIP Code 26428 | | |
| Outstanding Balance Beginning This Period 2540.00 | | Transaction ID: SD1D.21273 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 2540.00 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 14656.06 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|---|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems | | Nature of Debt (Purpose): copier service and parts past due | |
| Mailing Address 500 D Street | | | |
| City So Charleston | State WV | ZIP Code 25303 | |
| Outstanding Balance Beginning This Period 3960.01 | | Transaction ID: SD10.21215 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 3960.01 | |

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|---|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Komax Business Systems | | Nature of Debt (Purpose): Incorrect Debt Previously Reported | |
| Mailing Address 500 D Street | | | |
| City So Charleston | State WV | ZIP Code 25303 | |
| Outstanding Balance Beginning This Period 1.95 | | Transaction ID: SD1D.22827 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1.95 | |

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|---|-------------------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Kanica | | Nature of Debt (Purpose): Leasing for copier and printing | |
| Mailing Address PO Box 416D1 | | | |
| City Philadelphia | State PA | ZIP Code 19101 | |
| Outstanding Balance Beginning This Period 474.92 | | Transaction ID: SD1D.22019 | |
| Amount Incurred This Period 0.00 | Payment This Period 474.92 | Outstanding Balance at Close of This Period 0.00 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 3961.96 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

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Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

| | | | |
|--|---------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Kanica | | Nature of Debt (Purpose): Copier Lease (past due) | |
| Mailing Address PO Box 41601 | | | |
| City | State | ZIP Code | |
| Philadelphia | PA | 19101 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD10.22740 | |
| 1642.83 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 1642.83 | 0.00 | |

| | | | |
|--|---------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor L&K Distributing | | Nature of Debt (Purpose): Signs-not for any federal cand or comm | |
| Mailing Address 3025 Grand Central Station Dr. | | | |
| City | State | ZIP Code | |
| Morgantown | WV | 26505 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD1D.19854 | |
| 11720.99 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 11720.99 | |

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|---|---------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Literati Information Technology | | Nature of Debt (Purpose): Computer work | |
| Mailing Address PO Box 638 | | | |
| City | State | ZIP Code | |
| Morgantown | WV | 26507 | |
| Outstanding Balance Beginning This Period | | Transaction ID: SD1D.21194 | |
| 655.69 | | | |
| Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period | |
| 0.00 | 0.00 | 655.69 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 12376.68 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|---|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Christine McNalley | | Nature of Debt (Purpose): election contract consult- ing | |
| Mailing Address 44 Regent Court | | | |
| City Swansea | State MA | ZIP Code 02777 | |
| Outstanding Balance Beginning This Period 2400.00 | | Transaction ID: SD10.22529 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 2400.00 | |

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|---|-----------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor National Product Sales | | Nature of Debt (Purpose): toner for printer | |
| Mailing Address 1000 Parkway Drive Suite B | | | |
| City Morgantown | State WV | ZIP Code 26501 | |
| Outstanding Balance Beginning This Period 127.15 | | Transaction ID: SD10.21270 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 127.15 | |

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|---|-----------------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Kevin L. Noe | | Nature of Debt (Purpose): Expenses | |
| Mailing Address 538 Manor Dr. | | | |
| City Beckley | State WV | ZIP Code 25801 | |
| Outstanding Balance Beginning This Period 720.08 | | Transaction ID: SD10.19852 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 720.08 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 3247.23 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|--|-------|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Devon Oman | | | Nature of Debt (Purpose): Election Contract Consulting | |
| Mailing Address Route 60 West | | | | |
| City | State | ZIP Code | | |
| Milton | WV | 25541 | | |
| Outstanding Balance Beginning This Period 3210.00 | | | Transaction ID: SD10.19648 | |
| Amount Incurred This Period 0.00 | | Payment This Period 0.00 | | Outstanding Balance at Close of This Period 3210.00 |

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|---|-------|-----------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pinnacle Direct | | | Nature of Debt (Purpose): fundraising mail peice | |
| Mailing Address 15280 113th St. N | | | | |
| City | State | ZIP Code | | |
| Stillwater | MN | 55802-0575 | | |
| Outstanding Balance Beginning This Period 4792.32 | | | Transaction ID: SD1D.21197 | |
| Amount Incurred This Period 0.00 | | Payment This Period 0.00 | | Outstanding Balance at Close of This Period 4792.32 |

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|---|-------|-----------------------------|---|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor PMI, Inc. | | | Nature of Debt (Purpose): Victory calls, not for any federal cand. | |
| Mailing Address PO Box 698 | | | | |
| City | State | ZIP Code | | |
| Marianna | FL | 32447 | | |
| Outstanding Balance Beginning This Period 320.00 | | | Transaction ID: SD1D.22498 | |
| Amount Incurred This Period 0.00 | | Payment This Period 0.00 | | Outstanding Balance at Close of This Period 320.00 |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 8322.32 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|--|-----------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Pro Print | | Nature of Debt (Purpose): Past due | |
| Mailing Address 1019 Quarrier St | | | |
| City State ZIP Code Charleston WV 25304 | | | |
| Outstanding Balance Beginning This Period 1661.02 | | Transaction ID: SD10.21205 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1661.02 | |

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|---|-----------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Regional Distributing Center | | Nature of Debt (Purpose): Toner and cartridge | |
| Mailing Address 872 S. Milwaukee Ave. # 283 | | | |
| City State ZIP Code Libertyville IL 60048 | | | |
| Outstanding Balance Beginning This Period 369.85 | | Transaction ID: SD1D.22523 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 369.85 | |

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|--|-----------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Mr. John Rohrer | | Nature of Debt (Purpose): Contract Consultant Fee/travel | |
| Mailing Address P. O. Box 2711 | | | |
| City State ZIP Code Charleston WV 25330 | | | |
| Outstanding Balance Beginning This Period 22000.00 | | Transaction ID: SD1D.22528 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 22000.00 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 24030.87 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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|--|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Snodgrass LLC | | Nature of Debt (Purpose): Rent for Office Space | |
| Mailing Address 601 S Queen Street | | | |
| City Martinsburg | State WV | ZIP Code 25401 | |
| Outstanding Balance Beginning This Period 1000.00 | | Transaction ID: SD10.19659 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1000.00 | |

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|--|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ashley Stinnett | | Nature of Debt (Purpose): Election Contract Consulting | |
| Mailing Address P.O. Box 654 | | | |
| City Lavelette | State WV | ZIP Code 25535 | |
| Outstanding Balance Beginning This Period 900.00 | | Transaction ID: SD10.19649 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 900.00 | |

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|--|-----------------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising | | Nature of Debt (Purpose): fundraising services, | |
| Mailing Address 2402 University Ave Suite 600 | | | |
| City St. Paul | State MN | ZIP Code 55114 | |
| Outstanding Balance Beginning This Period 11047.03 | | Transaction ID: SD10.21183 | |
| Amount Incurred This Period 169.53 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 11216.56 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 13116.56 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|--|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Fundraising | | Nature of Debt (Purpose): Interest | |
| Mailing Address 2402 University Ave Suite 800 | | | |
| City St. Paul | State MN | ZIP Code 55114 | |
| Outstanding Balance Beginning This Period 135.77 | | Transaction ID: SD10.22840 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 135.77 | |

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|---|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Strategic Telecommunications | | Nature of Debt (Purpose): interest on strategic fund- raising | |
| Mailing Address 2402 Universtiy Ave W. Suite 800 | | | |
| City St. Paul | State MN | ZIP Code 55114 | |
| Outstanding Balance Beginning This Period 1639.49 | | Transaction ID: SD10.21189 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 1639.49 | |

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|---|-----------------------------|---|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor TCS Technology Service | | Nature of Debt (Purpose): Computer Rental | |
| Mailing Address 915 Quarrier St. | | | |
| City Charleston | State WV | ZIP Code 25301 | |
| Outstanding Balance Beginning This Period 508.32 | | Transaction ID: SD10.19857 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 508.32 | |

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| 1) SUBTOTALS This Period This Page (optional) | ▶ | 2281.58 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
 WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
 schedule(s)
 for each
 numbered line)

FOR LINE NUMBER:
 (check only one)

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|--|-----------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor TCS Technology Service | | Nature of Debt (Purpose): Computer rental | |
| Mailing Address 915 Quarrier St. | | | |
| City State Charleston WV | ZIP Code 25301 | | |
| Outstanding Balance Beginning This Period 2360.95 | | Transaction ID: SD10.21182 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 2360.95 | |

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|---|-----------------------------|--|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Time Warner Cable | | Nature of Debt (Purpose): Victory Field Office cabel bill | |
| Mailing Address P.O. Box 580485 | | | |
| City State Charlotte NC | ZIP Code 28258 | | |
| Outstanding Balance Beginning This Period 135.00 | | Transaction ID: SD1D.22491 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 135.00 | |

| | | | |
|---|-----------------------------|--|--|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor United Bank | | Nature of Debt (Purpose): Bank Appraisal Fee-HQ Ref- inance (Warner) | |
| Mailing Address 514 Market Street | | | |
| City State Parkersburg WV | ZIP Code 26101 | | |
| Outstanding Balance Beginning This Period 2037.78 | | Transaction ID: SD1D.22738 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 2037.78 | |

| | | |
|--|---|----------------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 4533.73 |
| 2) TOTALS This Period (last page this line number only) | ▶ | |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

WV REPUBLICAN STATE EXEC COMMITTEE

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

| | | | |
|---|-----------------------------|---|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Verizon Communications | | Nature of Debt (Purpose): Victory phone bill for fed office | |
| Mailing Address 1717 Arch Street 47-S | | | |
| City Philadelphia | State PA | ZIP Code 19103 | |
| Outstanding Balance Beginning This Period 627.06 | | Transaction ID: SD10.22487 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 627.06 | |

| | | | |
|---|-----------------------------|---|--|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Joyce Warner | | Nature of Debt (Purpose): Mileage and Personal receipts | |
| Mailing Address 3028 Grand Central Station Drive | | | |
| City Morgantown | State WV | ZIP Code 26505 | |
| Outstanding Balance Beginning This Period 14499.79 | | Transaction ID: SD1D.22485 | |
| Amount Incurred This Period 0.00 | Payment This Period 0.00 | Outstanding Balance at Close of This Period 14499.79 | |

| | | |
|--|---|-----------|
| 1) SUBTOTALS This Period This Page (optional) | ▶ | 15126.85 |
| 2) TOTALS This Period (last page this line number only) | ▶ | 154818.05 |
| 3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) | ▶ | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | ▶ | |

Form/Schedule: SA11C Check from the West Virginia Federation of Women for \$1,000 was inadvertently deposited into the Federal Account on 11/4/05. Upon discovery, check #1097 was written on 11/11/05 to transfer the money into the State Account.
Transaction ID: SA11C.23258

Form/Schedule: SB22 Check from the West Virginia Federation of Women for \$1,000 was inadvertently deposited into the Federal Account on 11/4/05. Upon discovery, check #1097 was written on 11/11/05 to transfer the money into the State Account.
Transaction ID: SB22.23189

Form/Schedule: ~~SD10~~ Incorrect debt was previously listed. The actual amount owed to Fibernet is \$1,744.80. This is based on communication with Fibernet. This memo was entered 9/14/05.
Transaction ID: ~~SD10.21144~~

Form/Schedule: ~~SD10~~ Incorrect debt was previously listed. The actual amount owed to Fibernet is \$872.87. This is based on communication with Fibernet. This memo was entered 9/14/05.
Transaction ID: ~~SD10.22512~~