

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2016 Election Year

Candidate or Committee Name WV Democratic Legislative Council		Candidate or Committee's Treasurer Pam Van Horn	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) POB 11035 Charleston WV 25335	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone # 304 550 7898

Election Cycle Reporting Period (check one):

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Primary - First Report
Due March 26 - April 1, 2016 | <input type="checkbox"/> Pre-primary Report
Due April 25 - 29, 2016 | <input type="checkbox"/> Post-primary Report
Due May 23 - June 21, 2016 |
| <input type="checkbox"/> General - First Report
Due September 26 - 30, 2016 | <input type="checkbox"/> Pre-general Report
Due October 24 - 28, 2016 | <input type="checkbox"/> Post-general Report
Due Nov. 21 - Dec. 19, 2016 |

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)	8275.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+ 8108.30
Total Monetary Contributions:	= 16383.30
In-Kind Contributions (Page 5)	+
Total Contributions:	= 16,383.30

Other Income (Page 5)	.13
Loans Received (Page 6)	+
Total Other Income:	= .13

OUTSTANDING LOANS & DEBTS:

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

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

\$20382.30

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	334.81
Total Monetary Contributions	+ 16383.30
Total Other Income	+ .13
Subtotal:	a. = 16718.24

Total Expenditures (Page 7)	16021.74
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = 16021.74

Ending Balance:
(Subtotal a. - Subtotal b.) **= \$696.50**
*Cannot be negative balance

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

\$21,495.03

Date	Name	Address	Purpose	Amount
3/31/2015	City National Bank	PO Box 7007 Cross Lanes WV 25356	Interest	\$0.01
6/10/2015	Committee to Elect Bob Beach Senate	PO Box 1620 Morgantown WV 26505	Contribution	\$300.00
6/10/2015	Delegate Dave Pethel	PO Box 990 Hundred WV 26575	Contribution	\$1,000.00
6/25/2015	Dave Pethel For House 2012	PO Box 990 Hundred WV 26575	Excess Funds	\$500.00
6/30/2015	City National Bank	PO Box 7007 Cross Lanes WV 25356	Interest	\$0.04
7/6/2015	Wetzel County Democratic Women	525 Briarcliff Ct New Martinsville WV 26155	Contribution	\$300.00
7/8/2015	Delores Cook	2870 Ridgeview Nellis Rd Ridgeview WV 25169	Contribution	\$100.00
7/15/2015	Bonnie Brown	2328 Woodland Ave South Charleston WV 25303	Contribution	\$100.00
7/23/2015	WV Appalachian Laborer's District Council	1 Union Square Ste 5 Charleston WV 25302	Contribution	\$1,000.00
7/28/2015	Oshel Craigo	209 1st Ave Nitro WV 25143	Contribution	\$1,000.00
7/30/2015	Committee to Elect Richard Iaquina	248 E Main St Clarksburg WV 26301	Excess Funds	\$100.00
8/2/2015	Wetzel DEC	3543 8 Mile Rd Reader WV 26167	Contribution	\$300.00
8/10/2015	Larry J. Edgell	600 5th St New Martinsville WV 26155	Contribution	\$100.00
8/11/2015	Committee to Re-Elect Bobbie Hatfield	3 Wilbur Dr South Charleston WV 25303	Excess Funds	\$500.00
8/14/2015	Larry Pethel	218 Parkview Dr St Albans WV 25177	Contribution	\$1,000.00
8/21/2015	Charlene Marshall	1010 Ashton Dr Morgantown WV 26508	Contribution	\$200.00
8/26/2015	Lloyd Jackson	24 2nd Street Hamlin WV 25523	Contribution	\$1,000.00
8/29/2015	Tim Ennis	2009 Pleasant Ave Wellsburg WV 26070	Contribution	\$100.00
9/7/2015	Jeff Davis	56 Harley Lane New Cumberland WV 26047	Contribution	\$200.00
9/8/2015	Scott Varner	1214 Second St Moundsville WV 26041	Contribution	\$250.00
9/9/2015	Dave Pethel for House 2010	PO Box 990 Hundred WV 26575	Excess Funds	\$1,750.00
9/14/2015	Kominar Campaign Committee	PO Box 753 Kermit WV 25674-0753	Excess Funds	\$1,000.00
10/1/2015	Committee to Elect Robert Kiss 04	4801 Virginia Ave SE Charleston WV 25304	Excess Funds	\$500.00
10/14/2015	Committee to Elect Brooks McCabe	1223 Staunton Rd Charleston WV 25314	Excess Funds	\$2,043.60
10/27/2015	Dave Pethel For House 2014	PO Box 990 Hundred WV 26575	Excess Funds	\$200.00
10/31/2015	City National Bank	PO Box 7007 Cross Lanes WV 25356	Interest	\$0.04
11/20/2015	Martha Walker	11 Quail Cove Rd Charleston WV 25314	Contribution	\$500.00
11/25/2015	Orphy Klempe	902 Main St Center 3 Wheeling WV 26003	Contribution	\$200.00
11/30/2015	City National Bank	PO Box 7007 Cross Lanes WV 25356	Interest	\$0.04
12/22/2015	Vote Campbell	PO Box 1126 Lewisburg WV 24901	Excess Funds	\$1,414.70
12/28/2015	Martha Walker	11 Quail Cove Rd Charleston WV 25314	Contribution	\$500.00
2/12/2016	Bonnie Brown	2328 Woodland Ave South Charleston WV 25303	Contribution	\$25.00
2/25/2016	Kessler For Senate 2012	602 Washington Ave Glen Dale WV 26038	Excess Funds	\$100.00
2/26/2016	Corey Palumbo	1206 Williamsburg Way Charleston WV 25314	Contribution	\$100.00

Expenditures - First Primary

10/4/2016

Date	Name and Address	Purpose	Amount
7/1/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Campaign Services	\$750.00
8/12/2015	Raimmaker 2504 Kanawha Blvd. East Charleston, WV 25311	Campaign Services	\$4,000.00
8/26/2015	Raimmaker 2504 Kanawha Blvd. East Charleston, WV 25311	Campaign Services	\$2,700.00
9/14/2015	Raimmaker 2504 Kanawha Blvd. East Charleston, WV 25311	Campaign Services	\$3,300.00
10/23/2015	Suddenlink PO Box 660365 Dallas TX 75266	Cable and Internet	\$139.40
10/23/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Reimbursed Expenses	\$427.87
10/31/2015	Woman's Club of Charleston 1600 Virginia St Charleston WV 25311	Facility Rental	\$214.00
11/2/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Reimbursed Expenses	\$237.50
11/13/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Campaign Services	\$600.00
11/15/2015	Mi Concina de Amor 711 Bigley WV 25302	Catering	\$699.57
11/20/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Campaign Services	\$500.00
12/15/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Campaign Services	\$750.00
12/24/2015	Pam Van Horn PO Box 11035 Charleston WV 25339	Campaign Services	\$1,350.00
12/29/2015	Suddenlink PO Box 660365 Dallas TX 75266	Cable and Internet	\$139.40
2/18/2016	Woman's Club of Charleston 1600 Virginia St Charleston WV 25311	Facility Rental	\$214.00
			\$16,021.74

UNPAID BILLS

☐ Check if additional pages
have been attached.

Date	Owed to Whom	Affiliated with what Company or Group	Purpose	Amount

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Pamela M. Vann Horn, swear or affirm that the attached statement is true and correct, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.



 Signature of Candidate, Financial
Agent or Treasurer

 Date 10/3, 2016

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