

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2010 Election Year

Candidate or Committee Name WV Democratic Legislative Council		Candidate or Committee's Treasurer Patricia Van Horn	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) POB 11035 Charles 25339	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone # 343 3367

Election Cycle Reporting Period (check one):			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
☐ Primary - First Report Due March 27-April 2, 2010	☐ Pre-primary Report Due April 26-30, 2010	☐ Post-primary Report Due May 24-Jun 23, 2010	
☐ General - First Report Due Sept. 20-24, 2010	☒ Pre-general Report Due Oct. 18-22, 2010	☐ Post-general Report Due Nov 15-Dec 15, 2010	
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

CASH BALANCE SUMMARY

Contributions (Page 3)	5425
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= 5425
In-Kind Contributions (Page 5)	+
Total Contributions:	= 5425

Beginning Balance (ending balance from previous report)	4380.31
Total Monetary Contributions	+ 5425
Total Other Income	+ 191.71
Subtotal: a.	= 9997.06

Other Income (Page 5)	191.71
Loans Received (Page 6)	+
Total Other Income:	= 191.71

Total Expenditures (Page 7)	8018.45
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal: b.	= 8018.45

OUTSTANDING LOANS & DEBTS:

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

Ending Balance: (Subtotal a. - Subtotal b.) <i>*Cannot be negative balance</i>	= 1978.61
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**TOTAL CONTRIBUTIONS
ELECTION YEAR-TO-DATE**
(Add total contributions from all reports)

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

14776.51

19720.17

Pre General Contributions

Date	Name	Name Address	Job/Affiliation	Employer	Amount
9/27/2010	Bonnie Brown Campaign	2328 Woodland Ave SW South Charleston WV 25303	State Pacs	Candidate	\$400.00
9/27/2010	Committee to Elect Terry L Walker	PO Box 1125 Charles Town WV 25414	State Pacs	Candidate	\$400.00
9/27/2010	Committee to Elect Tim Manchin	1543 Fairmont Ave Fairmont, WV 26554	State Pacs		\$100.00
9/27/2010	Committee to Re-Elect Kevin Craig	34 Chestnut Dr Huntington WV 25705	State Pacs	Candidate	\$400.00
9/27/2010	Elect Snyder Committee	POB 400 Shenandoah Junction WV 25442	State Pacs	Candidate	\$400.00
9/27/2010	Green, Mary	300 27th St Charleston WV 25304			\$25.00
9/27/2010	Lawrence for Delegate	19 Baltic Lane Ranson WV 25438	State Pacs	Candidate	\$400.00
9/27/2010	Linda Goode Phillips Campaign Fund	PO Box 505 Pineville WV 24874	State Pacs	Candidate	\$400.00
9/27/2010	Stevens, Richard				\$100.00
10/15/2010	Boggs For House	145 Holly Gray Dr Sutton WV 26601	State Pacs	Candidate	\$500.00
10/15/2010	Committee to Elect Earl Ray Tomblin	PO Box 116 Chapmanville WV 25508	State Pacs	Candidate	\$400.00
10/15/2010	Craig, Oshel B.	209 First Avenue S Nitro WV 25143	Owner	Better Foods	\$500.00
10/15/2010	Doyle For Delegate		State Pacs	Candidate	\$400.00
10/15/2010	Rite Aid Political Action Committee	PO Box 3165 Harrisburg PA 17105	State Pacs	Drug Stores	\$1,000.00

\$725

Pre General Expenditures

Date	Name	Address	Purpose	Amount
9/22/2010	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,105.03
9/23/2010	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$2,000.00
9/24/2010	PMI, Inc	PO Box 698 Marianna FL 32447	Auto Calls	\$160.00
9/30/2010	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimbursed Expenses	\$1,054.35
10/4/2010	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Merchant Fee	\$35.00
10/5/2010	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$880.60
10/5/2010	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$579.09
10/14/2010	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$375.42
10/15/2010	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimbursed Expenses	\$179.95
10/15/2010	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,513.01
10/16/2010	Faye Harmon	5203 Starling Dr Charleston WV 25306	Prep Mail	\$68.00
10/16/2010	Francis Hale	1007 Oakmont Rd Charleston WV 25314	Pre Mail	\$68.00

8018.45

Pre General Miscellaneous Income

Date	Name	Name Address	Purpose	Amount
9/27/2010	Friends to Re-Elect Mike Caputo	RR 1 Box 155 Rivesville WV 26588	Postage for fundraiser mailing	\$191.63
9/30/2010	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Interest	\$0.08

4191.71

UNPAID BILLS

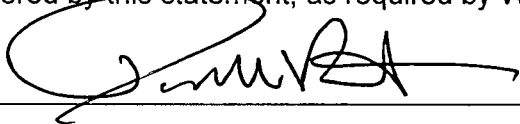
☐ Check if additional pages
have been attached.

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

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Parula M. Van 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 10/29, 2010

Office Use Only
2010 NOV -3 PM 2:20
Received By: _____