

State of West Virginia

Campaign Financial Statement for Elections in 2002

For political committees, list the current election year. For candidates, list the current campaign or the year of an open past campaign.

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

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

Reporting Period (check one)

- ☐ **First Primary or Annual Report**
(Due last Saturday in March or within 15 days thereafter)

☐ **Pre-primary Report**
(Due 7 to 10 days before primary election)

☒ **Post-primary Report**
(Due 25 to 30 days after primary election)
- ☐ **First General Report**
(Due last Saturday in September or within 15 days thereafter preceding general election)

☐ **Pre-general Report**
(Due 7 to 10 days before general or special election)

☐ **Post-general Report**
(Due 25 to 30 days after general or special election)
- ☐ **Final Report** (Campaign fund has zero balance, and no loans or outstanding bills. Political Action Committees must also file a Statement of Dissolution (Form F-6) with this report.)

REPORT SUMMARY

Fill in summary after you complete pages for contributions, fundraisers, other income, in-kind contributions, loans, expenditures, unpaid bills.

CONTRIBUTIONS OF MONEY	Column A Total for this reporting period	Column B: Election Cycle-to-Date Add Col. A to last report's Col. B
1. Contributions - Schedule 1A	2,000.00	26,330.00
2. Fund-raising Events - Schedule 2A	400.00	30,010.00
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	2,400.00	56,340.00
4. Other Income - Schedule 3A	5,366.42	10,593.73
5. Loans received - Schedule 1B		
6. TOTAL OTHER INCOME (Add lines 4 and 5)	5,366.42	10,593.73
7. In-kind (non-cash) contributions - Schedule 4A		

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	10,556.46	90,907.92
9. Loan Repayment - Schedule 1B		
10. TOTAL EXPENDITURES (Add lines 8 and 9)	10,556.46	90,907.92

CASH BALANCE SUMMARY

11. Beginning Balance (From previous report)	3,549.65	16. Outstanding Loans - 1B	
12. Total Receipts (Add lines 3 and 6, Column A)	7,766.42	17. Unpaid Bills 3B	
13. Subtotal (Add lines 11 and 12, Column A)	11,316.07		
14. Total Expenditures (Line 10, Column A)	10,556.46	18. Total Debts (Add lines 16 and 17)	
15. Ending Balance (Subtract line 14 from line 13)	759.61		

Note: The ending balance can't be a negative number. If you have a question about this, see General Instructions, Page 6 under Cash Balance Summary. The ending balance will be the beginning balance on your next report.

1 A

Name	Address 2	Address 3	Address 4	Affiliation	Employer	Contributions	Date - Con
Jeremy Jacobs	1300 N Davis Road	East Aurora NY 14052		Racing	Deleware North	\$1,000.00	6/7/02
Staton in 2002	Rick Staton	PO Box 357	Mullens WV 25882	Candidate		\$1,000.00	5/29/02

\$ 2000

2A Fundraising Event 2/27/02 Dinner
 Palladian Hall, Corner of Virginia St Charleston 25301

Total: \$17,390

Expenditures: \$6,851.72

Net: \$10,538.28

Query1

Name	Address 2	Address 3	Roast 2002	Date Roast
Carenbauer, George			\$100.00	5/13/02
Chris Jarrett	P O Box 531	Cabin Creek WV 25039	\$100.00	5/13/02
Mallot, George	940 4th Ave, Suite 518	Huntington WV 25701-1429	\$100.00	5/13/02
Rebecca McClure	109 Coon Whistle Hollow	Yawkey WV 25573	\$100.00	5/13/02

400

3A

Name	Address 2	Address 3	Other Incon	Date	Purpose
Don Perdue for Delegate	Rt 1 Box 98	Prichard WV 25555	\$600.85	5/10/02	Reimburse postage for mail
Chafin Campaign Committee	PO Box 1799	Williamson WV 25661	\$270.00	5/10/02	Mail Prep for campaign mail
Committee to Elect Randy White	212 River Dr	Webster Springs WV 26288	\$2,954.82	5/13/02	Reimburse postage and prep for campaign mail
David L Pethel for House of Delegate	PO Box 990	Hundred WV 26575	\$65.17	5/13/02	Reimburse postage
Committee for Tom Campbell	PO Box 1126	Lewisburg WV 24901	\$721.08	5/13/02	Reimburse postage and mail prep
Larry LaCorte	2106 Kanawha Blvd E	Charleston WV 25311	\$754.50	5/29/02	Reimburse labels

\$5366.42

SCHEDULE 2B**ITEMIZED EXPENDITURES**

(For information on Expenditures, see General Instructions, Page 5.)

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
5/29/02	Brenda LaCorte RR 2 Box 19S Ravenswood WV 26164	label mail	36.00
5/8/02	Dept of Administration 1900 Kanawha Blvd E Charleston WV 25305	set up fee	25.00
5/13/02	Dept of Tax and Revenue 1900 Kanawha Blvd E Charleston WV 25305	payroll taxes	382.29
5/28/02	Kanawha County Parks Coonskin Park Charleston WV 25305	room rental	610.00
5/8/02	M&M Mailing PO Box 8605 Huntington WV 25772	mailing services	488.20
5/13/02	Pam Van Horn 1622 Franklin Ave Charleston WV 25311	reimburse postage, supplies	553.39
5/14/02	Pam Van Horn same	reimburse candidate photos	129.97
5/29/02	Pam Van Horn same	reimburse food for luncheon and postage	160.38
5/10/02	Pat McCune 2016 Kanawha Blvd E Charleston WV 25311	May Rent	400.00
6/5/02	Pat McCune same	June Rent	400.00
5/13/02	Reliable Office Supplies PO Box 1502 Ottawa IL 61350	Office Supplies	32.61
5/7/02	US Postal Service 1002 Lee St E Charleston WV 25301	Postage and Shipping	232.30
5/7/02	US Postal Service same	Postage	1,915.74
5/10/02	US Postal Service same	Postage	786.51

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OF THIS PAGE AS YOU NEED.**

(Enter Total on Page 1, line 8, Col. A.)

Total**6152.39**

SCHEDULE 2B**ITEMIZED EXPENDITURES**

(For information on Expenditures, see General Instructions, Page 5.)

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
5/10/02	Vana Case 731 Oakwood Rd Charleston WV 25314	mileage	20.00
5/13/02	Verizon 1500 MacCorkle Ave Room 203 Charleston WV 25304	telephone service	629.98
5/13/02	WV Bureau of Employment Security 1900 Kanawha Blvd E Charleston WV 25305	quarterly deposit	202.87
5/13/02	WV Worker's Comp Fund 1900 Kanawha Blvd E Charleston WV 25305	worker's comp	105.82
5/10/02	Vana Case see above	labeling mail	324.00
5/10/02	Faye Harman 5203 Starling Dr Charleston WV 25306	labeling mail	357.00
5/10/02	Frances Hale 1007 Oakmont Rd Charleston WV 25314	labeling mail	381.00
5/10/02	Ivan Case 731 Oakwood Rd Charleston WV 25314	labeling mail	174.00
5/23/02	Ruth Moore 711 Cambridge Dr Charleston WV 25314	labeling mail	252.00
5/23/02	Pamela Van Horn see above	paycheck	1,122.01
5/29/02	Pamela Van Horn see above	paycheck	517.39
5/10/02	Thelma Hedrick 5513 Starling Dr Charleston WV 25306	labeling mail	318.00

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(Enter Total on Page 1, line 8, Col. A.)

Total

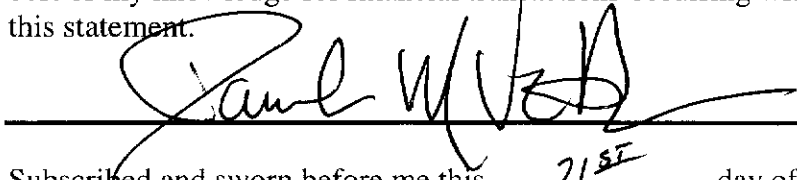
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\$10556.46

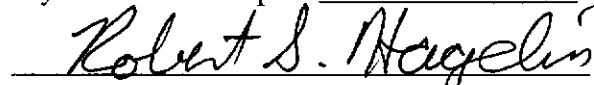
Oath or Affirmation

State of West Virginia, County of Kanawha

I Pamela Van Horn swear or affirm that the attached statement is true and correct to the best of my knowledge for financial transactions occurring with in the period covered by this statement.


Subscribed and sworn before me this 21ST day of JUNE 2002

My commission expires MARCH 22, 2005


Signature of Notary Public

