

State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2012 Election Year

Candidate or Committee Name WVDLC		Candidate or Committee's Treasurer Pamela Van Horn	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) PO Box 11035	
Office Sought (for candidates)	District/Division	City, State, Zip Code Charleston WV 25339	Daytime Phone # (304) 550-7898

Election Cycle Reporting Period (check one):

☒ Primary - First Report Due March 31-April 6, 2012	☐ Pre-primary Report Due April 23-27, 2012	☐ Post-primary Report Due May 21-Jun 19, 2012
☐ General - First Report Due Sept. 24-28, 2012	☐ Pre-general Report Due Oct. 22-26, 2012	☐ Post-general Report Due Nov 19-Dec 19, 2012

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)	\$ 43,895.50
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+\$ 2,900.00
Total Monetary Contributions:	=\$ 46,795.50
In-Kind Contributions (Page 5)	+
Total Contributions:	=\$ 46,795.50

Other Income (Page 5)	\$ 2,493.35
Loans Received (Page 6)	+
Total Other Income:	=\$ 2,493.35

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)

\$ 46,795.50

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	\$ 3,715.45
Total Monetary Contributions	+ \$ 46,795.50
Total Other Income	+ \$ 2,493.35
Subtotal:	a. = \$ 53,004.30

Total Expenditures (Page 7)	\$ 49,056.47
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = \$ 49,056.47

Ending Balance:
(Subtotal a. - Subtotal b.)
**Cannot be negative balance*

= \$ 3,947.83

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

\$ 49,056.47

Donations march 26 2011 thru march 30 2012

8/8/2012

Date	Name	Name Address	Affiliation/Job	Amount
4/5/2011	Re-Elect Plymale For Senate Committee	206 Cliffview Dr Huntington WV 25704	Legislator	\$400.00
4/5/2011	Committee to Re-Elect Brooks McCabe	1223 Staunton Rd Charleston WV 25314	Legislator	\$600.00
4/5/2011	Hunt, Mark	901 Edgewood Dr Charleston WV 25302	Legislator	\$400.00
4/5/2011	Joseph Talbott Campaign Account	148 Webster Ave Webster Springs WV 26288	Legislator	\$400.00
4/5/2011	Committee to Re-Elect Barbara Hatfield	3 Wilbur Dr Charleston WV 25303	Legislator	\$400.00
4/5/2011	Palumbo, Corey	1206 Williamsburg Way Charleston WV 25314	Legislator	\$400.00
4/5/2011	Committee to Elect Ron Fragale	503 E Main St Clarksburg WV 26301	Legislator	\$400.00
4/5/2011	Committee to Re-Elect Harry Keith White	PO Box 1985 Gilbert WV 25621	Legislator	\$500.00
4/5/2011	Committee to Re-Elect Brooks McCabe	1223 Staunton Rd Charleston WV 25314	Legislator	\$400.00
4/15/2011	Moya, Paul	PO Box 2 Caldwell WV 24925	Legislator	\$50.00
4/15/2011	Elect Snyder Committee	POB 400 Shenandoah Junction WV 25442	Legislator	\$400.00
4/15/2011	Committee to Elect Bob Beach Senate	PO Box 1620 Morgantown WV 26505	Legislator	\$200.00
4/15/2011	Friends of Barbara Evans Fleischauer	P. O. Box 292 Morgantown, W. V. 26507	Legislator	\$400.00
5/6/2011	Boggs For House	145 Holly Gray Dr Sutton WV 26601	Legislator	\$400.00
5/27/2011	Committee to Re-Elect Kevin Craig	34 Chestnut Dr Huntington WV 25705	Legislator	\$400.00
5/27/2011	Denise L. Campbell for House of Delegates	RR 1 Box 330-36 Elkins WV 26241	Legislator	\$400.00
6/8/2011	Committee to Elect Brady Paxton	PO Box 106 Poca WV 25159	Legislator	\$400.00
6/16/2011	Committee to Re-Elect Danny Wells	2210 Washington St E Charleston WV 25311	Legislator	\$400.00
6/16/2011	Doyle, Robert John	P O Box 1607 Sheperdstown WV 25443	Legislator	\$400.00
6/16/2011	Friends to Elect Mike Manypenny	RR 3 Box 202 Grafton WV 26354	Legislator	\$400.00
6/16/2011	Ricky Moya's Campaign Fund	125 Waterbug Lane Crad Orchard WV 25827	Legislator	\$400.00
6/27/2011	Meshela L. Poore for House of Delegates	Po Box 75134 Charleston WV 25375	Legislator	\$400.00
6/29/2011	Jones, Ronnie	312 N 10th St Apt 3 Weirton WV 26062	Legislator	\$100.00
7/11/2011	Perdu For Delegate 2008	RR 1 Box 98 Prichard WV 25555	Legislator	\$400.00
7/18/2011	Varner2008 Account	1214 2nd St Moundsville WV 26041	Legislator	\$1,000.00
7/20/2011	Gregory A Tucker for State Senate	1727 Webster Rd Summersville WV 26651	Legislator	\$400.00
7/20/2011	Friends to Re-Elect Senator Evan Jenkins	306 Holswade Dr Huntington WV 25701	Legislator	\$400.00
7/20/2011	Friends to Re-Elect Senator Evan Jenkins	306 Holswade Dr Huntington WV 25701	Legislator	\$400.00
7/22/2011	Chafin, Truman	PO Box 1799 Williamson WV 25661	Legislator	\$400.00
7/22/2011	Jones, Ronnie	312 N 10th St Apt 3 Weirton WV 26062	Legislator	\$100.00

Donations march 26 2011 thru march 30 2012

8/8/2012

Date	Name	Name Address	Affiliation/Job	Amount
8/2/2011	Committee to Elect Josh Stowers	PO Box 142 Sod WV 25564	Legislator	\$150.00
8/2/2011	Committee to Elect Virginia Mahan	PO Box 1114 Green Sulphur Springs WV 25966	Legislator	\$400.00
8/2/2011	Erik Wells for State Senate	PO Box 2545 Charleston WV 25329	Legislator	\$500.00
8/24/2011	Charlene J. Marshall for House of Deleat	417 White Ave Morgantown WV 26505	Legislator	\$400.00
9/8/2011	Pethtel, Dave	PO Box 990 Hundred WV	Legislator	\$200.00
9/19/2011	WVFT PAC	1610 Washington St E Ste 200 Charleston WV 25311	Union	\$1,000.00
9/30/2011	White, Steven	3 Arlington Ct Charleston WV 25301	Lawyer/Lobbyist/Self	\$1,000.00
10/12/2011	HousingPAC	PO Box 2182 Charleston WV 25328	WV Housing Builders	\$100.00
10/12/2011	Pethtel, Dave	PO Box 990 Hundred WV 26575-0990	Legislator	\$200.00
10/12/2011	Coca-Cola Consolidated Employee Comm	PO Box 31487 Charlotte NC 28231	Coca-Cola Employees	\$250.00
10/14/2011	J & K State Legislative PAC	PO Box 553 Charleston WV 25322	Lawyers/Lobbyists	\$500.00
10/24/2011	Sheet Metal Workers Local 33	PO Box 484 Martins Ferry OH 43935	Union	\$500.00
10/24/2011	Mid-Atlantic Laborers Political League	12355 Sunrise Valley Drive Ste 550 Reston VA 20191	Union	\$1,000.00
10/24/2011	Jones,Ronnie	312 N 10th St Apt 3 Weirton WV 26062	Legislator	\$95.50
11/1/2011	united Union of Roofers, Waterproofers	1660 L Street, Ste 800 Washington DC 20036	Union	\$1,000.00
11/1/2011	United Food and Commercial Workers	1775 K Street, NW Washington DC 20006	Union	\$1,000.00
11/10/2011	north central WV Carpenters PAC	609 Broadway Ave Bridgeport WV 25330	Union	\$1,000.00
11/10/2011	Keep Nick Rahall in Congress Committee	Kent Keyser, Treasurer PO Box 64 Beckley WV 25802-0064	US Congressman	\$1,000.00
11/10/2011	Parkersburg Marietta Building Trades PAC	3100 Dudley Ave Parkersburg WV 26104	Union	\$250.00
11/23/2011	Stepcoe & Johnson Good Government Fund	PO Box 1588 Charleston WV 25326	Lawyers/Lobbyists	\$500.00
11/23/2011	The Committee to Elect Joe Manchin	PO Box 5202 Charleston WV 25361	US Senator	\$1,000.00
12/15/2011	West Virginia Dental Association PAC	2016 1/2 Kanawha Blvd E Charleston WV 25311	Dentists	\$1,000.00
12/15/2011	re-Elect Jack Yost For Senate	574D Rd 3 Bruin Dr Wellsburg WV 26070	Legislator	\$400.00
1/11/2012	Dave Pethtel for House 2010	PO Box 990 Hundred WV 26575	Legislator	\$1,000.00
1/11/2012	Guthrie Nancy Lee	5300 Kanawha Ave SE Charleston WV 25304	Legislator	\$1,000.00
1/13/2012	Casey, Nicholas	PO Box 1746 Charleston WV 25326-1746	Lawyer/Lobbyist	\$1,000.00
1/20/2012	Vote Campbell 2008	PO Box 1126 Lewisburg WV 24901	Legislator	\$1,000.00
1/24/2012	Committee to Elect Richard Iaquina	248 E Main St Clarksburg WV 26301	Legislator	\$1,000.00
1/30/2012	Friends of Dan Poling 2010	1007 Star Ave Parkersburg WV 26101	Legislator	\$1,000.00
1/30/2012	Bonnie Brown Campaign	2328 Woodland Ave SW South Charleston WV 25303	Legislator	\$1,000.00

Donations march 26 2011 thru march 30 2012

8/8/2012

Date	Name	Name Address	Affiliation/Job	Amount
2/3/2012	Michael T. Ferro Campaign Fund	32 9th St McMechen WV 26040	Legislator	\$500.00
2/3/2012	Williams, Robert L. State Senate Account	PO Box 562 Grafton WV 26354	Legislator	\$1,000.00
2/3/2012	Kessler For Senate	607 Wheeling Ave Glen Dale WV 26038	Legislator	\$1,000.00
2/3/2012	Reynolds, Doug	PO Box 4040 Huntington WV 25729	Legislator	\$1,000.00
2/3/2012	Committee to Elect Stan Shaver	RR 1 Box 47B Tunnelton WV 26444	Legislator	\$1,000.00
2/3/2012	Joseph Talbott Campaign Account	148 Webster Ave Webster Springs WV 26288-1148	Legislator	\$500.00
2/3/2012	Committee to Elect Larry A. Williams	Rt. 2, Box 688 Tunnelton, W. V. 26444	Legislator	\$500.00
2/3/2012	Committee to Elect Josh Stowers	PO Box 142 Sod WV 25564	Legislator	\$500.00
2/3/2012	John Frazier Campaign	197 Sandpiper Ave Princeton WV 24740	Legislator	\$100.00
2/3/2012	Friends of Randy Swartzmiller	216 Heartwood Dr Chester WV 26304	Legislator	\$600.00
2/3/2012	Committee to Elect Brooks McCabe	1223 Staunton Road Charleston, West Virginia 25314-1414	Legislator	\$1,000.00
2/22/2012	Committee to Elect Mark A Hunt	300 Capitol St Ste 1520 Charleston WV 25301	Legislator	\$500.00
2/22/2012	David G Perry Committee Account	330 Martin Ave E Oak Hill WV 25901	Legislator	\$1,000.00
3/1/2012	Committee to Elect Bill Hartman	PO Box 243 Elkins WV 26241	Legislator	\$500.00
3/5/2012	Friends to Elect Mike Caputo	310 Gaston Ave Fairmont WV 26554	Legislator	\$1,000.00
3/23/2012	Wills for Senate	218 Hale Ave Princeton WV 24740	Legislator	\$1,000.00
	TOTAL			\$43,895.50

Excess Funds March 26 2011 thru March 30 2012

8/8/2012

Date	Name	Address	Memo	Amount
1/11/2012	Committee To Elect Mary M Poling	RR 1 Box 331 Moatsville WV 26405	Excess funds	\$1,400.00
6/30/2011	Dave Pethtel for House 2010	PO Box 990 Hundred WV 26575	Excess Funds	\$1,000.00
7/8/2011	Vote Campbell 2008	PO Box 1126 Lewisburg WV 24901	Excess Funds	\$500.00
	TOTAL			\$2,900.00

Other Income March 26 2011 thru March 30 2012

8/8/2012

Date	Name	Name Address	Memo	Amount
3/31/2011	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	interest	\$0.50
4/30/2011	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	interest	\$0.12
5/6/2011	United States Treasury	Washington DC 20001	Refund	\$7.08
6/27/2011	Brickstreet Insurance	4700 MacCorkle Ave Charleston WV 25304	Refund	\$147.00
7/31/2011	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	interest	\$0.01
8/2/2011	Williams, Robert L. State Senate Account	PO Box 562 Grafton WV 26354	Reimburse Postage	\$311.70
11/7/2011	Boggs For House	145 Holly Gray Dr Sutton WV 26601	reimburse postage	\$304.97
12/15/2011	Friends to Re-Elect Mike Caputo	RR 1 Box 155 Rivesville WV 26588	Reimbursed Postage	\$233.30
12/15/2011	Friends of Randy Swartzmiller	216 Heartwood Dr Chester WV 26304	Reimbursed Postage	\$302.91
1/4/2012	Committee to Elect Roman Prezioso 2012	1806 Dogwood Dr Fairmont WV 26554	Postage	\$322.47
1/24/2012	Kessler For Senate	607 Wheeling Ave Glen Dale WV 26038-1641	Reimburse Postage	\$286.87
1/31/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Interest	\$0.03
3/1/2012	Goldfarb Electric	106 Virginia St East Charleston WV 25301	Returned supplies	\$120.96
3/19/2012	Justin Marcum for West Virginia	PO Box 2531 Williamson WV 25661	postage	\$395.14
3/19/2012	Committee to Re-Elect David Perry 2004	330 East Martin Ave Oak Hill WV 25901	Postage	\$60.29
	TOTAL			\$2,493.35

Expenditures March 26 2011 thru March 30 2012

8/8/2012

Date	Name	Address	Purpose	Amount
4/1/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
4/4/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
4/15/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
4/27/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$402.30
5/2/2011	State of West Virginia	State Capitol Charleston WV 25305	1st Quarter taxes 2011	\$312.00
5/2/2011	Unemployment Compensation	PO Box 106 Charleston WV 25321-0106	Taxes	\$97.94
5/6/2011	US Postal Service	PO Box 59651 Charleston WV 25350	Fees for Presort	\$380.00
5/19/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$119.26
5/27/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$455.72
6/8/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.84
6/16/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
6/24/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.84
6/24/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.85
7/1/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston WV 25311	Payroll	\$147.90
7/1/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$396.93
7/1/2011	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$200.00
7/1/2011	US Postal Service	PO Box 59651 Charleston WV 25350	Presort Mail Deposit	\$364.00
7/7/2011	First Comp	222 South 15th Street, Omaha, NE 68102-1680	Worker's Compensation	\$570.83
7/8/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$93.78
7/14/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$570.85
7/15/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
7/20/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$359.40
7/22/2011	fgi	PO BOX 488 Kirkland, WA 98083-0488	Hosting	\$56.76
7/22/2011	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$570.85
7/22/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$121.73
7/27/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$420.00
8/1/2011	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$22.06
8/1/2011	Unemployment Compensation	PO Box 106 Charleston WV 25321-0106	Taxes	\$570.83
8/11/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.85
8/24/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$24.95
8/30/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$199.00
9/6/2011	West Virginia Insurance Commission	PO Box 40254 Charleston WV 25364	Insurance	\$570.84
9/16/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$199.00
9/21/2011	West Virginia Insurance Commission	PO Box 40254 Charleston WV 25364	Insurance	\$195.66
9/23/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	

Expenditures March 26 2011 thru March 30 2012

8/8/2012

Date	Name	Address	Purpose	Amount
9/30/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$60.00
9/30/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.84
9/30/2011	The Pittman Group	PO Box 13306 Charleston WV 25360	DLC Luncheon	\$206.70
10/11/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.84
10/13/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.85
10/24/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
10/24/2011	Quickbooks	2632 Marine Way Mountain View, CA 94043	software update	\$114.48
10/25/2011	West Virginia Insurance Commission	PO Box 40254 Charleston WV 25364	insurance	\$199.00
10/28/2011	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$72.38
10/31/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
10/31/2011	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$330.00
11/2/2011	US Postal Service	PO Box 59651 Charleston WV 25350	postage	\$498.67
11/10/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
11/10/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
11/22/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
12/2/2011	US Postal Service	PO Box 59651 Charleston WV 25350	Presort Mail Deposit	\$302.91
12/15/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,237.16
12/22/2011	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$570.84
12/30/2011	US Postal Service	PO Box 59651 Charleston WV 25350	Presort Mail Deposit	\$322.47
1/5/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$44.00
1/10/2012	Kroger	5717 MacCorkle Ave Charleston WV 25304	DLC Luncheon	\$161.79
1/12/2012	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$2,513.12
1/12/2012	West Virginia State Democratic	717 Lee St Ste 214 Charleston WV 25301	Rent June- Dec, Jan	\$1,330.00
1/13/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$160.72
1/18/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,242.16
1/20/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Presort Mail Deposit	\$286.87
1/24/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$572.85
1/27/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,242.16
1/31/2012	Kroger	5717 MacCorkle Ave Charleston WV 25304	DLC Luncheon	\$207.80
1/31/2012	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$576.00
2/3/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$572.83
2/3/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
2/3/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
2/9/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Stamps	\$135.00

Expenditures March 26 2011 thru March 30 2012

8/8/2012

Date	Name	Address	Purpose	Amount
2/14/2012	Frontier	1398 S Woodland Blvd Deland FL 32720	Telephone Service	\$483.94
2/14/2012	Frontier	1398 S Woodland Blvd Deland FL 32720	Telephone Service	\$3.50
2/14/2012	Goldfarb Electric	106 Virginia St East Charleston WV 25301	Electrical supplies	\$265.43
2/14/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$262.70
2/14/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$114.36
2/14/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$951.71
2/17/2012	Brian Stanley	286 Westwood Dr Washington WV 26181	Office repair and painting	\$1,125.00
2/17/2012	Kanawha Lodge 25 I.O.O.F. WV	717 Lee Street Charleston WV 25301	rent	\$300.00
2/17/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$269.42
2/17/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.43
2/22/2012	Myers Transfer and Storage System	1420 Bigley Ave Charleston WV 25302	Move office	\$306.72
2/23/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$217.97
2/29/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
3/1/2012	West Virginia State Democratic	717 Lee St Ste 214 Charleston WV 25301	Rent February, Member copies	\$249.04
3/7/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Box fee and postage	\$60.30
3/12/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$64.00
3/15/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$395.14
3/19/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Phone	\$114.36
3/22/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
3/22/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$25.00
3/30/2012	Adelphia, Inc.	1574 Washington St E Charleston WV 25311	Monthly Parking - Spyro's	\$65.00
3/30/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$64.00
3/30/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$501.68
3/30/2012	US Postal Service	PO Box 59651 Charleston WV 25350	stamps	\$135.00
	TOTAL			\$49,056.47

UNPAID BILLS

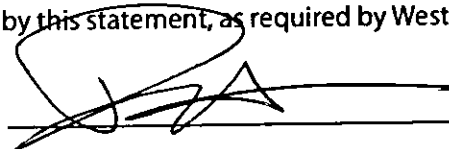
☐ Check if additional pages have been attached.

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

Total Unpaid Bills:

OATH OR AFFIRMATION


Paul 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 2/8, 2012

Office Use Only

Received By: _____