

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 M. Van Horn	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) PO Box 11035 Charleston WV 25339-1035	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone # (304) 550-7898

Election Cycle Reporting Period (check one):

<input type="checkbox"/> Primary - First Report Due March 31-April 6, 2012	<input checked="" type="checkbox"/> Pre-primary Report Due April 23-27, 2012	<input type="checkbox"/> Post-primary Report Due May 21-Jun 19, 2012
<input type="checkbox"/> General - First Report Due Sept. 24-28, 2012	<input type="checkbox"/> Pre-general Report Due Oct. 22-26, 2012	<input type="checkbox"/> 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)	\$ 2,500.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= \$ 2,500.00
In-Kind Contributions (Page 5)	+
Total Contributions:	= \$ 2,500.00

Other Income (Page 5)	\$ 366.24
Loans Received (Page 6)	+
Total Other Income:	= \$ 366.24

OUTSTANDING LOANS & DEBTS:

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

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	\$ 3,947.83
Total Monetary Contributions	+ \$ 2,500.00
Total Other Income	+ \$ 366.24
Subtotal: a.	= \$ 6,814.07

Total Expenditures (Page 7)	\$ 2,980.62
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal: b.	= \$ 2,980.62

Ending Balance: (Subtotal a. - Subtotal b.)	= \$ 3,833.45
<i>*Cannot be negative balance</i>	

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

\$ 49,295.50

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

\$ 52,037.09

Income March 31 2012 thru April 22 2012

8/8/2012

Date	Name	Name Address	Affiliation	Amount
4/3/2012	Committee to Elect Mark A Hunt	300 Capitol St Ste 1520 Charleston WV 25301	Legislator	\$500.00
4/3/2012	Committee to Re-Elect Dale Stephens	PO Box 9006 Huntington WV 25704	Legislator	\$500.00
4/19/2012	Phillips Linda G	PO Box 505 Pineville WV 24874	Legislator	\$500.00
4/19/2012	Committee To Elect Mary M Poling	RR 1 Box 331 Moatsville WV 26405	Legislator	\$1,000.00
TOTAL				\$2,500.00

Other Income March 31 2012 thru April 22 2012

8/8/2012

Date	Name	Address	Memo	Amount
3/31/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Interest	\$0.02
4/10/2012	Browning 2012	Post Office Box 158 Oceana, West Virginia 24870	Reimburse Postage	\$336.22
	TOTAL			\$366.24

Expenditures March 31 2012 thru April 22 2012

8/8/2012

Date	Name	Name Address	Purpose	Amount
3/31/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Telephone	\$163.36
4/3/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$323.07
4/4/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$88.00
4/4/2012	Staples	2810 Mountaineer Blvd Charleston WV 25303	envelopes	\$34.23
4/4/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$150.00
4/10/2012	Kanawha Lodge 25 I.O.O.F. WV	717 Lee Street Charleston WV 25301	April Rent	\$150.00
4/10/2012	West Virginia State Democratic	717 Lee St Ste 214 Charleston WV 25301	Copies March	\$164.20
4/13/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$56.00
4/13/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$56.00
4/13/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$167.83
4/18/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$38.00
4/18/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$36.00
4/18/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$287.49
4/20/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
	TOTAL			\$2,980.62

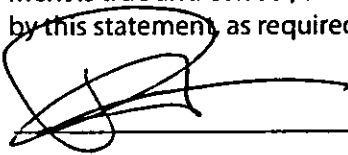
UNPAID BILLS
☐ Check if additional pages have been attached.

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

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Pamela M. 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 8-Aug, 20 12

Office Use Only

Received By: _____