

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 type="checkbox"/> Pre-primary Report Due April 23-27, 2012	<input checked="" 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)	\$ 7,500.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= \$ 7,500.00
In-Kind Contributions (Page 5)	+
Total Contributions:	= \$ 7,500.00

Other Income (Page 5)	\$ 5,083.31
Loans Received (Page 6)	+
Total Other Income:	= \$ 5,083.31

OUTSTANDING LOANS & DEBTS:

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

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	\$ 3,833.45
Total Monetary Contributions	+ \$ 7,500.00
Total Other Income	+ \$ 5,083.31
Subtotal:	a. = \$ 16,416.76

Total Expenditures (Page 7)	\$ 14,062.72
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = \$ 14,062.72

Ending Balance: (Subtotal a. - Subtotal b.)	= \$ 2,354.04
<i>*Cannot be negative balance</i>	

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

\$ 56,795.50

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

\$ 66,099.81

Income April 23 2012 thru May 20 2012

8/8/2012

Date	Name	Address	Purpose	Affiliation	Amount
4/27/2012	Friends of Barbara Evans Fleischauer	P. O. Box 292 Morgantown, WV 26507	2012 Dues	Legislator	\$1,000.00
4/27/2012	Justin Marcum for West Virginia	PO Box 2531 Williamson WV 25661	2012 Dues	Legislator	\$500.00
4/27/2012	Lawrence for Delegate	19 Baltic Lane Ranson WV 25438	2012 Dues	Legislator	\$500.00
5/1/2012	committee to elect James Morgan 2012	PO Box 117 Huntington WV 25706	2012 Dues	Legislator	\$500.00
5/1/2012	Committee to Elect Tim Miley 2012	230 W Pike St Ste 205 Clarksburg WV 26301	2012 Dues	Legislator	\$500.00
5/1/2012	Re-Elect Pymale For Senate Committee	206 Cliffview Dr Huntington WV 25704	2012 Dues	Legislator	\$1,000.00
5/3/2012	Committee to Elect Tim Manchin	1543 Fairmont Ave Fairmont, WV 26554	2012 Dues	Legislator	\$500.00
5/3/2012	vote Wells 2010	Po Box 2545 Charleston WV 25329	2012 Dues	Legislator	\$500.00
5/7/2012	Edgell 2010	600 5th St New Martinsville WV 26155	2012 Dues	Legislator	\$500.00
5/7/2012	Jacobs, Jeremy	1300 N Davis Road East Aurora NY 14052	2012 Contribution	Self/Gaming	\$1,000.00
5/7/2012	Michael T. Ferro Campaign Fund	32 9th St McMechen WV 26040	2012 Dues	Legislator	\$500.00
5/7/2012	Ricky Moye's Campaign Fund	125 Waterbug Lane Crad Orchard WV 25827	2012 Dues	Legislator	\$500.00
	TOTAL				\$7,500.00

Other Income April 23 2012 thru May 20 2012

8/8/2012

Date	Name	Address	Purpose	Amount
4/24/2012	Bonnie Brown Campaign	2328 Woodland Ave SW South Charleston WV 25303	Reimburse Postage	\$944.96
4/27/2012	Justin Marcum for West Virginia	PO Box 2531 Williamson WV 25661	Reimburse Postage	\$765.04
4/30/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Interest	\$0.01
5/1/2012	Joseph Talbott Campaign Account	148 Webster Ave Webster Springs WV 26288	Reimburse Postage	\$826.48
5/3/2012	Bonnie Brown Campaign	2328 Woodland Ave SW South Charleston WV 25303	Reimburse Postage	\$1,296.86
5/7/2012	Michael T. Ferro Campaign Fund	32 9th St McMechen WV 26040	Reimburse Postage	\$1,100.57
5/7/2012	Ricky Moye's Campaign Fund	125 Waterbug Lane Crad Orchard WV 25827	Reimburse Postage	\$149.39
TOTAL				\$5,083.31

Expenditures April 23 2012 thru May 20 2012

8/8/2012

Date	Name	Address	Purpose	Amount
4/24/2012	UMWA District 31 Activities Fund	310 Gaston Ave. Fairmont, WV 26554	Golf Tournament	\$75.00
4/24/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$765.04
4/25/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$170.00
4/27/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$642.46
4/30/2012	Adelphia, Inc.	1574 Washington St E Charleston WV 25311	Monthly Parking	\$65.00
4/30/2012	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$1,965.48
4/30/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.43
4/30/2012	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$58.78
4/30/2012	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$633.00
4/30/2012	Unemployment Compensation	PO Box 106 Charleston WV 25321-0106	Taxes	\$180.00
5/1/2012	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$1,965.48
5/1/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$1,100.57
5/2/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$1,296.86
5/4/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$50.00
5/11/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Expenses	\$597.58
5/11/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
5/14/2012	West Virginia State Democratic	717 Lee St Ste 214 Charleston WV 25301	Copies April	\$541.96
5/18/2012	Pamela Maret Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
5/18/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$156.20
	TOTAL			\$14,062.72

UNPAID BILLS

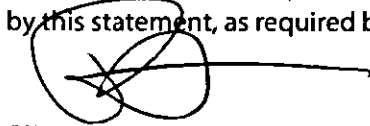
☐ Check if additional pages have been attached.

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: _____