

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

Candidate or Committee Name WV Democratic Legislative Council		Candidate or Committee's Treasurer Pam Van Horn	
Political Party (for candidates) Democrat		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 May 21 - Sept 23	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)	17950
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+ 600 ⁰⁰
Total Monetary Contributions:	= 18550
In-Kind Contributions (Page 5)	+
Total Contributions:	= 18550

Other Income (Page 5)	2668.91
Loans Received (Page 6)	+
Total Other Income:	= 2668.91

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)

75345.50

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	2354.01
Total Monetary Contributions	+ 18550
Total Other Income	+ 2668.91
Subtotal: a.	= 23572.95

Total Expenditures (Page 7)	21536.49
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal: b.	= 21536.49

Ending Balance: (Subtotal a. - Subtotal b.) *Cannot be negative balance	= 2036.46
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**TOTAL EXPENDITURES
ELECTION YEAR-TO-DATE**
(Add total expenditures from all reports)

87636.30

Date	Name	Address	Amount	Purpose	Affiliation
5/25/2012	Committee to Re-Elect Kevin Craig	34 Chestnut Dr Huntington WV 25705	\$500.00	Dues	Candidate Committee
5/25/2012	Denise L. Campbell for House of Delegates	RR 1 Box 330-36 Elkins WV 26241	\$1,000.00	Dues	Candidate Committee
5/25/2012	Friends of Ron Miller	HC 34 Box 359 Lewisburg WV 24901	\$1,000.00	Dues	Candidate Committee
5/25/2012	Friends of Samuel Cann	21 Maple Lake Bridgeport WV 26330	\$500.00	Dues	Candidate Committee
5/25/2012	Friends of Bill Wooton	PO Box 59 Beckley WV 25802	\$500.00	Dues	Candidate Committee
5/31/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	\$0.15	Other income	Interest Income
6/27/2012	Ginny Moles for House 2012	502 Silver Oaks Dr Nitro WV 25143	\$1,000.00	Dues	Candidate Committee
6/27/2012	Committee to Re-Elect Barbara Hatfield	3 Wilbur Dr Charleston WV 25303	\$500.00	Dues	Candidate Committee
6/29/2012	Klempa, Orphy	5 Locust Ave Wheeling WV 26003	\$500.00	Dues	Candidate Committee
6/30/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	\$0.10	Other income	Interest Income
7/25/2012	Stollings, Ron	PO Box 365 Madison WV 25130	\$1,000.00	Dues	Candidate Committee
7/25/2012	Committee to Re-Elect Dale Stephens	PO Box 9006 Huntington WV 25704	\$500.00	Dues	Candidate Committee
7/25/2012	Committee to Elect Tim Manchin	1543 Fairmont Ave Fairmont, WV 26554	\$500.00	Dues	Candidate Committee
7/25/2012	Larry Barker Campaign Fund	252 Madison Ave Madison WV 25130	\$500.00	Dues	Candidate Committee
7/25/2012	Ron Jones Committee	306 N 10th ST Weirton WV 26062	\$250.00	Dues	Candidate Committee
7/25/2012	Committee to Elect Ron Fragale	503 E Main St Clarksburg WV 26301	\$500.00	Dues	Candidate Committee
7/25/2012	Ferris, Ryan	37 Jenna Way Dr Wheeling WV 26003	\$500.00	Dues	Candidate Committee
7/25/2012	committee to elect James Morgan 2012	PO Box 117 Huntington WV 25706	\$500.00	Dues	Candidate Committee
7/25/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	\$0.05	Other income	Interest Income
8/2/2012	Committee to Elect Linda Longstreth	804 Ohio Ave Fairmont WV 26554	\$500.00	Dues	Candidate Committee
8/6/2012	Skaff, Douglas J.	2809 Ranch Rd South Charleston WV 25303	\$500.00	Dues	Candidate Committee
8/6/2012	Justin Marcum for West Virginia	PO Box 2531 Williamson WV 25661	\$178.06	Other income	Reimbursed postage
8/10/2012	Larry LaCorte	2106 Kanawha Blvd E Charleston WV 25311	\$100.00	Contribution	Individuals
8/10/2012	Hefflin, Brad	707 Oxford Cir Charleston WV 25314	\$50.00	Contribution	Individuals
8/10/2012	Elect Snyder Committee	POB 400 Shenandoah Junction WV 25442	\$500.00	Dues	Candidate Committee
8/16/2012	The Committee to Re-Elect Joe Manchin	PO Box 5202 Charleston WV 25361	\$1,000.00	Contribution	Candidate Committee
8/16/2012	Perdue for Delegate Committee	635 Whites Crk Rd Pritchard WV 25555	\$500.00	Dues	Candidate Committee
8/16/2012	Justin Marcum for West Virginia	PO Box 2531 Williamson WV 25661	\$491.17	Other income	Reimbursed Postage
8/30/2012	Gregory A Tucker for State Senate	1727 Webster Rd Summersville WV 26651	\$500.00	Dues	Candidate Committee
8/30/2012	Palumbo, Corey	1206 Williamsburg Way Charleston WV 25314	\$500.00	Dues	Candidate Committee
8/30/2012	Re-Elect Yost For Senate	3 Bruin Dr Wellsburg WV 26070	\$500.00	Dues	Candidate Committee
8/31/2012	Re-Elect Yost For Senate	3 Bruin Dr Wellsburg WV 26070	\$500.00	Dues	Candidate Committee
8/31/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	\$0.02	Other income	Interest Income
8/31/2012	Re-Elect Yost For Senate	3 Bruin Dr Wellsburg WV 26070	\$770.88	Other income	Reimbursed Postage

General First Income

6/27/2013

Date	Name	Address	Amount	Purpose	Affiliation
9/5/2012	Boggs For House	145 Holly Gray Dr Sutton WV 26601	\$900.00	Dues	Candidate Committee
9/5/2012	Barill, Anthony	937 Garrison Ave Morgantown WV 26505	\$250.00	Dues	Candidate Committee
9/5/2012	Edgell 2010	600 5th St New Martinsville WV 26155	\$500.00	Dues	Candidate Committee
9/5/2012	Barill for the House	18 W 5th St Morgantown WV 26501	\$145.22	Other income	Reimbursed Postage
9/13/2012	Parkersburg Marietta Building Trades PAC	3100 Dudley Ave Parkersburg WV 26104	\$250.00	Contribution	Labor
9/13/2012	Friends to Re-Elect Senator Evan Jenkins	306 Holswade Dr Huntington WV 25701	\$500.00	Dues	Candidate Committee
9/13/2012	Committee to Re-Elect Roman Prezioso	1806 Dogwood Dr Fairmont WV 26554-8541	\$1,000.00	Dues	Candidate Committee
9/13/2012	Ron Jones Committee	306 N 10th ST Weirton WV 26062	\$250.00	Dues	Candidate Committee
9/13/2012	Dave Pethel for House 2010	PO Box 990 Hundred WV 26575	\$600.00	Other income	Excess Funds
9/13/2012	Friends to Re-Elect Mike Caputo	RR 1 Box 155 Rivesville WV 26588	\$483.26	Other income	Reimbursed costs for fu
	TOTAL		\$21,218.91		

General First Expenditures

6/28/2013

Date	Name	Address	Purpose	Amount
6/4/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$89.00
6/4/2012	First Comp	First Comp 222 South 15th Street, Suite 1500 N Om	Worker's Compensati	\$373.00
6/4/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$156.20
6/4/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$380.00
6/4/2012	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Copies	\$40.00
6/5/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
6/18/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.43
6/19/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	service charge	\$36.00
6/19/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$357.92
6/25/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	service charge	\$36.00
6/28/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.45
7/3/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$65.00
7/17/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$24.00
7/17/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$24.00
7/17/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$25.00
7/24/2012	Kroger	5717 MacCorkle Ave Charleston WV 25304	DLC Luncheon	\$110.42
7/24/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
7/27/2012	State of West Virginia	State Capitol Charleston WV 25305	Assessment	\$41.11
7/27/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$158.29
7/27/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$135.00
7/31/2012	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$567.00
8/1/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
8/2/2012	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$1,300.00
8/3/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	service charge	\$36.00
8/6/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$65.00
8/10/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$491.17
8/10/2012	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Copies	\$60.66
8/13/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$531.32
8/16/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.43
8/27/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$244.90
8/27/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$360.00
8/29/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$140.00
8/29/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$104.00
8/29/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$225.00

General First Expenditures

6/28/2013

Date	Name	Address	Purpose	Amount
8/29/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$55.50
8/31/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$78.00
8/31/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$316.58
9/4/2012	Internal Revenue Service	PO box 7329 Chicago IL 60680-7329	Taxes	\$2,200.00
9/5/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
9/11/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$225.00
9/11/2012	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Copies	\$172.94
9/13/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$64.00
9/13/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$64.00
9/13/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$373.99
9/13/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$180.00
9/19/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
9/21/2012	Bobby Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$40.00
9/21/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$40.00
9/21/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$1,193.98
9/21/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$225.00
	TOTAL			\$21,536.49

UNPAID BILLS

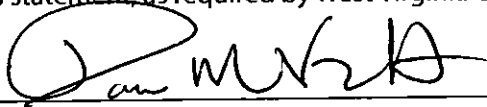
☐ Check if additional pages have been attached.

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

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Pamela 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 6/28, 20 13

Office Use Only
STATE OF WEST VIRGINIA
SECRETARY OF STATE
2013 JUN 28 AM 9:16
RECEIVED
Received By: _____