

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)		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
Sept 24 - Oct. 21

Post-general Report
Due Nov 19-Dec 19, 2012

Non-Election Cycle Reporting Period:

☐ **Annual Report Due In _____ Calendar Year**
Due last Saturday in March or within 6 days thereafter

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

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:

Totals for this Period

Contributions (Page 3)	3,000.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= 3,000.00
In-Kind Contributions (Page 5)	+
Total Contributions:	= 3,000.00

Other Income (Page 5)	2,119.06
Loans Received (Page 6)	+
Total Other Income:	= 2,119.06

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)

78,345.50

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	2,036.46
Total Monetary Contributions	+ 3,000.00
Total Other Income	+ 2,119.06
Subtotal: a.	= 7,155.52

Total Expenditures (Page 7)	5,087.70
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal: b.	= 5,087.70

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

= 2,067.82

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

92,724.00

Pre General Income

6/28/2013

Date	Name	Address	Purpose	Affiliation	Amount
9/24/2012	Lipar, Thomas	1450 Lake Robbins Dr Ste 430 The Woodlands TX 77380	Donation	Individuals	\$1,000.00
9/24/2012	Bonnie Brown Campaign	2328 Woodland Ave SW South Charleston WV 25303	Other income	Reimburse for fundraiser	\$1,195.09
9/24/2012	Boggs For House	145 Holly Gray Dr Sutton WV 26601	Other income	Reimburse for fundraiser	\$519.64
9/30/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Other income	Interest Income	\$0.13
10/4/2012	White, Steven	3 Arlington Ct Charleston WV 25301	Donation	Individuals	\$1,000.00
10/4/2012	Committee to Elect Danny Wells	34 Bridlewood Rd Charleston WV 25314	Dues	Candidate Committee	\$500.00
10/4/2012	Fluharty for House of Delegates	2518 Warwood Ave Wheeling WV 26003	Other income	Reimburse for fundraiser	\$404.20
10/4/2012	Friends to Elect Mike Manypenny	RR 3 Box 202 Grafton WV 26354	Dues	Candidate Committee	\$500.00
	TOTAL				\$5,119.06

Pre General Expenditures

6/28/2013

Date	Name	Address	Purpose	Amount
9/25/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$295.47
9/26/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$140.50
9/27/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$120.00
9/27/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$48.00
9/27/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$48.00
10/2/2012	Unemployment Compensation Division	PO Box 106 Charleston WV 25321-0106	Adjustment due from 2011	\$60.00
10/2/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$84.00
10/2/2012	Suddenlink	PO Box 660365 Dallas TX 75266-0365	Cable and Internet	\$156.16
10/2/2012	First Comp	222 South 15th Street, Ste 1500 N Omaha, NE 68102-168	Worker's Compensation	\$10.00
10/2/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
10/10/2012	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Copies	\$255.55
10/15/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$436.81
10/15/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.43
10/16/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$630.24
10/16/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$270.10
	TOTAL			\$5,087.70

UNPAID BILLS

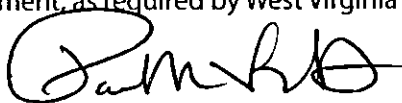
☐ Check if additional pages have been attached.

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 6/28, 2013

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