

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) P.O. 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 Re-
porting 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)	7,050.00
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+ 500.00
Total Monetary Contributions:	= 2,550.00
In-Kind Contributions (Page 5)	+
Total Contributions:	= 2,550.00

Other Income (Page 5)	13,621.94
Loans Received (Page 6)	+
Total Other Income:	= 13,621.94

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)

80,895.50

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	2,067.87
Total Monetary Contributions	+ 2,550.00
Total Other Income	+ 13,621.94
Subtotal:	a. = 18,239.76

Total Expenditures (Page 7)	15,271.92
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = 15,271.92

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

2,967.83

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

107,995.93

Post General Income

6/28/2013

Date	Name	Address	Purpose	Affiliation	Amount
10/22/2012	Committee to Elect Art Kirkendoll	PO Box 1227 Chapmanville WV 255081	2012 Dues	Candidate Committee	\$500.00
10/22/2012	Ginny Moles for House 2012	502 Silver Oaks Dr Nitro WV 25143	Other income	Reimbursed Postage	\$270.10
10/22/2012	Larry Barker Campaign Fund	252 Madison Ave Madison WV 25130	Other income	Reimbursed Postage	\$630.24
10/22/2012	Ron Jones Committee	306 N 10th ST Weirton WV 26062	Other income	Reimbursed Postage	\$183.66
10/22/2012	Committee to Elect Tim Miley	23 Valley View Rd Bridgeport WV 26330	Other income	Reimburse for fundraiser	\$263.18
10/29/2012	Wills for Senate	218 Hale Ave Princeton WV 24740	Other income	Reimbursed Postage, copies	\$3,082.84
10/29/2012	Committee to Re-Elect Dale Stephens	PO Box 9006 Huntington WV 25704	Other income	Reimbursed Postage, copies	\$1,344.24
10/31/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Other income	Interest Income	\$0.13
11/5/2012	Friends of Phil Diserio	866 Donegal Dr Follansbee WV 26037	2012 Dues	Candidate Committee	\$500.00
11/5/2012	Ricky Moye's Campaign Fund	125 Waterbug Lane Crad Orchard WV 25827	Other income	Reimbursed Postage	\$713.62
11/5/2012	Committee to Elect Brady Paxton	PO Box 106 Poca WV 25159	Other income	Reimbursed Postage	\$1,567.22
11/5/2012	Dave Pethel for House 2010	PO Box 990 Hundred WV 26575	Other income	Excess Funds	\$500.00
11/5/2012	Committee to Elect Jeff Pitt 2012	PO Box 708 Union WV 24983	Other income	Reimbursed Postage	\$2,097.16
11/6/2012	United Mine Workers of America	COMPAC 8315 Lee Highway Fairfax VA 22031	Contribution	Labor	\$1,000.00
11/6/2012	Moya, Paul	PO Box 2 Caldwell WV 24925	Contribution	Individuals	\$50.00
11/14/2012	Larry Barker Campaign Fund	252 Madison Ave Madison WV 25130	Other income	Reimbursed Postage	\$1,509.79
11/14/2012	Wills for Senate	218 Hale Ave Princeton WV 24740	Other income	Reimbursed Postage, copies	\$1,541.42
11/14/2012	Committee to Elect Jeff Pitt 2012	PO Box 708 Union WV 24983	Other income	Reimbursed Postage	\$418.34
TOTAL					\$16,171.94

Post General Expenditures

6/28/2013

Date	Name	Address	Purpose	Amount
10/24/2012	Quickbooks	2632 Marine Way Mountain View, CA 94043	software update	\$157.94
10/24/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$754.79
10/26/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$1,185.57
10/26/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$2,548.35
10/26/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$76.00
10/26/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$48.00
10/29/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	service charge	\$36.00
10/29/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$2,254.07
10/29/2012	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	service charge	\$36.00
10/31/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$630.24
11/1/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$2,223.93
11/2/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$900.00
11/2/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$225.00
11/2/2012	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$88.00
11/2/2012	Gloria Bostic	818 Georges Dr Charleston WV 25306	Mail Prep	\$88.00
11/2/2012	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$90.00
11/5/2012	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	reimburse expenses	\$445.74
11/5/2012	Adelphia, Inc.	218 Capitol St Charleston WV 25301	Monthly Parking	\$78.00
11/5/2012	Unemployment Compensation Division	PO Box 106 Charleston WV 25321-0106	Adjustment 3rd quarter	\$50.08
11/5/2012	State of West Virginia	State Capitol Charleston WV 25305	Taxes	\$405.00
11/7/2012	M & M Mailing Company Inc	PO Box 8605 Huntington WV 25772	Mail Prep	\$418.34
11/14/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
11/16/2012	Pamela Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,266.44
	TOTAL			\$15,271.93

UNPAID BILLS

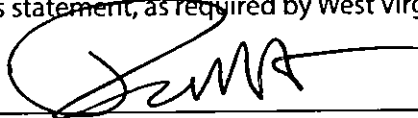
☐ Check if additional pages have been attached.

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, 2013

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