

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

|                                                                       |                   |                                                                                  |                                      |
|-----------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------|--------------------------------------|
| Candidate or Committee Name<br><b>WV Democratic Legal Aid Council</b> |                   | Candidate or Committee's Treasurer<br><b>Pam Van Horn</b>                        |                                      |
| Political Party (for candidates)                                      |                   | Treasurer's Mailing Address (Street, Route or P.O. Box)<br><b>P.O. Box 11035</b> |                                      |
| Office Sought (for candidates)                                        | District/Division | City, State, Zip Code<br><b>Charleston WV 25335</b>                              | Daytime Phone #<br><b>3045507898</b> |

## Election Cycle Reporting Period (check one):

|                                                             |                                                    |                                                       |
|-------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|
| <b>Primary - First Report</b><br>Due March 31-April 6, 2012 | <b>Pre-primary Report</b><br>Due April 23-27, 2012 | <b>Post-primary Report</b><br>Due May 21-Jun 19, 2012 |
| <b>General - First Report</b><br>Due Sept. 24-28, 2012      | <b>Pre-general Report</b><br>Due Oct. 22-26, 2012  | <b>Post-general Report</b><br>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)                                       | <b>15707.16</b>   |
| Monetary Contributions from all Fund-Raising Events (Page 4) | +                 |
| Receipt of a Transfer of Excess Funds (Page 8)               | + 1000.00         |
| <b>Total Monetary Contributions:</b>                         | <b>= 16707.16</b> |
| In-Kind Contributions (Page 5)                               | +                 |
| <b>Total Contributions:</b>                                  | <b>= 16707.16</b> |

|                            |                  |
|----------------------------|------------------|
| Other Income (Page 5)      | <b>1240.64</b>   |
| Loans Received (Page 6)    | +                |
| <b>Total Other Income:</b> | <b>= 1240.64</b> |

### OUTSTANDING LOANS & DEBTS:

|                            |   |
|----------------------------|---|
| Unpaid Bills (Page 9)      |   |
| Outstanding Loans (Page 6) | + |
| <b>Total Debts:</b>        | = |

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

**16707.16**

### CASH BALANCE SUMMARY

|                                                         |                      |
|---------------------------------------------------------|----------------------|
| Beginning Balance (ending balance from previous report) | <b>2967.83</b>       |
| Total Monetary Contributions                            | + 16707.16           |
| Total Other Income                                      | + 1240.64            |
| <b>Subtotal:</b>                                        | <b>a. = 20915.63</b> |

|                                              |                      |
|----------------------------------------------|----------------------|
| Total Expenditures (Page 7)                  | <b>15965.01</b>      |
| Total Disbursements of Excess Funds (Page 8) | +                    |
| Repayment of Loans (Page 6)                  | +                    |
| <b>Subtotal:</b>                             | <b>b. = 15965.01</b> |

|                                                                                             |                  |
|---------------------------------------------------------------------------------------------|------------------|
| <b>Ending Balance:</b><br>(Subtotal a. - Subtotal b.)<br><i>*Cannot be negative balance</i> | <b>= 4950.62</b> |
|---------------------------------------------------------------------------------------------|------------------|

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

**15965.01**

## 2013 Annual Income

6/28/2013

| Date       | Name                                     | Address                                      | Purpose           | Affiliation             | Amount     |
|------------|------------------------------------------|----------------------------------------------|-------------------|-------------------------|------------|
| 10/29/2012 | Mary Poling for House of Delegates       | RR 1 Box 331 Moatsville WV 26405             | Other income      | Reimbursed postage      | \$927.95   |
| 11/30/2012 | City National Bank                       | 3601 MacCorkle Avenue SE Charleston WV 25304 | Other income      | Interest Income         | \$0.10     |
| 12/6/2012  | Jacobs, Margaret                         | 1300 N Davis Rd East Aurora NY 14052         | 2012 Contribution | Individuals             | \$1,000.00 |
| 12/6/2012  | City National Bank                       | 3601 MacCorkle Avenue SE Charleston WV 25304 | Other income      | Interest Income         | \$0.02     |
| 12/21/2012 | Committee to Elect Brady Paxton          | PO Box 106 Poca WV 25159                     | 2012 Dues         | Candidate Committee     | \$500.00   |
| 1/8/2013   | Ron Jones Committee                      | 306 N 10th ST Weirton WV 26062               | 2012 Dues         | Candidate Committee     | \$250.00   |
| 1/8/2013   | Nationwide Insurance Company PAC         | 1 Nationwide Plaza Columbus OH 43215         | Contribution      | Insurance               | \$432.16   |
| 1/8/2013   | Dave Pethel for House 2010               | PO Box 990 Hundred WV 26575                  | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 1/18/2013  | Michael T. Ferro Campaign Fund           | 32 9th St McMechen WV 26040                  | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 1/23/2013  | Adam R. Young For House of Delegates     | 207 Main St Summersville WV 26651            | Other income      | Reimbursed Postage      | \$104.20   |
| 1/23/2013  | Committee to Re-Elect Brooks McCabe      | 1223 Staunton Rd Charleston WV 25314         | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 1/23/2013  | Adam R. Young For House of Delegates     | 207 Main St Summersville WV 26651            | 2012 Dues         | Candidate Committee     | \$500.00   |
| 2/1/2013   | Meshea L. Poore for House of Delegates   | PO Box 75134 Charleston WV 25375             | 2013 Dues         | Candidate Committee     | \$500.00   |
| 2/1/2013   | Friends of Phil Diserio                  | 866 Donegal Dr Follansbee WV 26037           | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 2/1/2013   | Fisher, Sandra                           | 12 Arlington Ct Charleston WV 25301          | 2013 Contribution | Individuals             | \$25.00    |
| 2/1/2013   | re-Elect Jack Yost For Senate            | 574D Rd 3 Bruin Dr Wellsburg WV 26070        | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 2/1/2013   | Meshea L. Poore for House of Delegates   | PO Box 75134 Charleston WV 25375             | 2012 Dues         | Candidate Committee     | \$500.00   |
| 2/11/2013  | Committee to Re-Elect Barbara Hatfield   | 3 Wilbur Dr Charleston WV 25303              | 2012 Dues         | Candidate Committee     | \$500.00   |
| 2/19/2013  | Dave Pethel for House 2012               | PO Box 990 Hundred WV 26575                  | 2013 Donation     | Candidate Committee     | \$500.00   |
| 2/19/2013  | Reynolds, Doug                           | PO Box 4040 Huntington WV 25729              | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 2/19/2013  | Committee to Elect Bill Hartman          | PO Box 243 Elkins WV 26241                   | 2013 Dues         | Candidate Committee     | \$500.00   |
| 2/19/2013  | Ron D. Stollings for Senate              | PO Box 365 Madison WV 25130                  | Other income      | Reimburse for fundraise | \$208.23   |
| 2/19/2013  | Ron D. Stollings for Senate              | PO Box 365 Madison WV 25130                  | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 2/19/2013  | Committee to Elect Josh Stowers          | PO Box 142 Sod WV 25564                      | 2013 Dues         | Candidate Committee     | \$500.00   |
| 2/28/2013  | City National Bank                       | 3601 MacCorkle Avenue SE Charleston WV 25304 | Other income      | Interest Income         | \$0.14     |
| 3/15/2013  | Williams, Robert L. State Senate Account | PO Box 562 Grafton WV 26354                  | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 3/18/2013  | Friends of Dan Poling 2010               | 1007 Star Ave Parkersburg WV 26101           | 2013 Dues         | Candidate Committee     | \$1,000.00 |
| 3/21/2013  | Friends of Barbara Evans Fleischauer     | P. O. Box 292 Morgantown, W. V. 26507        | 2013 Dues         | Candidate Committee     | \$500.00   |
| 3/21/2013  | Kessler For Senate                       | 607 Wheeling Ave Glen Dale WV 26038          | 2013 Dues         | Candidate Committee     | \$500.00   |
| 3/21/2013  | Committee to Elect Art Kirkendoll        | PO Box 1227 Chapmanville WV 255081           | 2013 Dues         | Candidate Committee     | \$500.00   |

2013 Annual Income

6/28/2013

| Date      | Name                          | Address                           | Purpose   | Affiliation         | Amount      |
|-----------|-------------------------------|-----------------------------------|-----------|---------------------|-------------|
| 3/21/2013 | Friends of Randy Swartzmiller | 216 Heartwood Dr Chester WV 26034 | 2013 Dues | Candidate Committee | \$500.00    |
| TOTAL     |                               |                                   |           |                     | \$17,947.80 |

2013 Annual Expenditures

6/28/2013

| Date       | Name                     | Address                                     | Purpose            | Amount      |
|------------|--------------------------|---------------------------------------------|--------------------|-------------|
| 12/5/2012  | Suddenlink               | PO Box 660365 Dallas TX 75266-0365          | Cable and Internet | \$314.44    |
| 12/5/2012  | Adelphia, Inc.           | 218 Capitol St Charleston WV 25301          | Monthly Parking    | \$193.00    |
| 12/6/2012  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,266.44  |
| 12/21/2012 | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$718.03    |
| 1/7/2013   | Adelphia, Inc.           | 218 Capitol St Charleston WV 25301          | Monthly Parking    | \$70.00     |
| 1/7/2013   | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,233.00  |
| 1/15/2013  | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$255.52    |
| 1/18/2013  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,237.99  |
| 1/22/2013  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,238.01  |
| 1/28/2013  | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$114.45    |
| 1/31/2013  | Suddenlink               | PO Box 660365 Dallas TX 75266-0365          | Cable and Internet | \$322.32    |
| 1/31/2013  | Adelphia, Inc.           | 218 Capitol St Charleston WV 25301          | Monthly Parking    | \$65.00     |
| 1/31/2013  | State of West Virginia   | State Capitol Charleston WV 25305           | Taxes              | \$405.00    |
| 1/31/2013  | State of West Virginia   | State Capitol Charleston WV 25305           | Taxes              | \$26.64     |
| 2/1/2013   | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$114.52    |
| 2/4/2013   | Suddenlink               | PO Box 660365 Dallas TX 75266-0365          | Cable and Internet | \$322.32    |
| 2/12/2013  | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$243.47    |
| 2/15/2013  | Internal Revenue Service | PO box 7329 Chicago IL 60680-7329           | Taxes              | \$2,500.00  |
| 2/19/2013  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,238.00  |
| 2/22/2013  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,238.00  |
| 3/1/2013   | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,237.99  |
| 3/5/2013   | US Postal Service        | PO Box 59651 Charleston WV 25350            | PO Box Fee         | \$60.00     |
| 3/5/2013   | Adelphia, Inc.           | 218 Capitol St Charleston WV 25301          | Monthly Parking    | \$65.00     |
| 3/15/2013  | Pamela Van Horn          | 1622 A Franklin Avenue Charleston, WV 25311 | Payroll            | \$1,238.01  |
| 3/21/2013  | Pam Van Horn             | 1622 A Franklin Avenue Charleston WV 25311  | reimburse expenses | \$247.86    |
|            | TOTAL                    |                                             |                    | \$15,965.01 |

## UNPAID BILLS

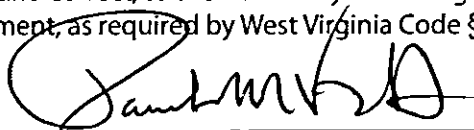
☐ Check if additional pages have been attached.

| 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                                                                 |
| RECEIVED<br>2013 JUN 28 AM 9:16<br>SECRETARY OF STATE<br>STATE OF WEST VIRGINIA |
| Received By: _____                                                              |