

State of West Virginia

Campaign Financial Statement for Elections in 2002

For political committees, list the current election year. For candidates, list the current campaign or the year of an open past campaign.

Supply all information requested. It is required by WV Code §3-8-5a.

West Virginia Democratic Legislative Council		Pamela Van Horn	
Candidate or Committee Name		Candidate or Committee's Treasurer	
		PO Box 11035	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
		Charleston WV 25339	343-3367
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone #

Reporting Period (check one)

- | | | |
|--|--|--|
| <input type="checkbox"/> First Primary or Annual Report
(Due last Saturday in March or within 15 days thereafter) | <input type="checkbox"/> Pre-primary Report
(Due 7 to 10 days before primary election) | <input type="checkbox"/> Post-primary Report
(Due 25 to 30 days after primary election) |
| <input type="checkbox"/> First General Report
(Due last Saturday in September or within 15 days thereafter preceding general election) | <input checked="" type="checkbox"/> Pre-general Report
(Due 7 to 10 days before general or special election) | <input type="checkbox"/> Post-general Report
(Due 25 to 30 days after general or special election) |
- ☐ **Final Report** (Campaign fund has zero balance, and no loans or outstanding bills. Political Action Committees must also file a Statement of Dissolution (Form F-6) with this report.)

REPORT SUMMARY

Fill in summary after you complete pages for contributions, fundraisers, other income, in-kind contributions, loans, expenditures, unpaid bills.

CONTRIBUTIONS OF MONEY	Column A Total for this reporting period	Column B: Election Cycle-to-Date Add Col. A to last report's Col. B
1. Contributions - Schedule 1A	42,400.00	77,230.00
2. Fund-raising Events - Schedule 2A		30,010.00
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	42,400.00	107,240.00
4. Other Income - Schedule 3A	2,647.81	16,178.91
5. Loans received - Schedule 1B		
6. TOTAL OTHER INCOME (Add lines 4 and 5)	2,647.81	16,178.91
7. In-kind (non-cash) contributions - Schedule 4A		

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	8,497.12	111,545.72
9. Loan Repayment - Schedule 1B		
10. TOTAL EXPENDITURES (Add lines 8 and 9)	12,140.68	111,545.72

CASH BALANCE SUMMARY

11. Beginning Balance (From previous report)	56.30	16. Outstanding Loans - 1B	
12. Total Receipts (Add lines 3 and 6, Column A)	45,047.81	17. Unpaid Bills 3B	
13. Subtotal (Add lines 11 and 12, Column A)	45,104.11		
14. Total Expenditures (Line 10, Column A)	8,497.12	18. Total Debts (Add lines 16 and 17)	
15. Ending Balance (Subtract line 14 from line 13)	36,606.99		

Note: The ending balance can't be a negative number. If you have a question about this, see General Instructions, Page 6 under Cash Balance Summary. The ending balance will be the beginning balance on your next report.

SCHEDULE 1A
**CONTRIBUTIONS
OVER \$250.00**
(For information about contributions, see General Instructions, Page 3.)

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME <i>By law, you must report an individual contributor's occupation and business affiliation. For a committee, you must report the affiliation (the group, association, corporation, or union with which it is connected.)</i>	AMOUNT
10/15/02	Full Name: Committee to Elect Jim Ferguson Address: 11 Royal Oak Ct Hurricane WV 25526 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
10/15/02	Full Name: Senator John D. Rockefeller Address: 1515 Barberrry Lane Charleston WV 25314 Contributor's job: (individual contributor only) US Senator Where contributor works: (individual contributor only) US Senate Affiliation: (political committee only)	1,000.00
10/25/02	Full Name: Committee to Elect Robert S Kiss Address: PO Box 2556 Beckley WV 25802 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	1,000.00
10/25/02	Full Name: Democratic Congressional Campaign Committee Address: 430 South Capitol St. SE Washington DC 20003 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Party	20,000.00
10/25/02	Full Name: Democratic Congressional Campaign Committee Address: 430 South Capitol St. SE Washington DC 20003 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Party	20,000.00
	Full Name: Address: Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	

Subtotal contributions of more than \$250.00

42,400.00

**MAKE AS MANY COPIES
OF THIS PAGE AS YOU NEED**
Subtotal contributions of \$250.00 or less
(Enter Total on Page 1, line 1, Col. A) Total

42,400.00

SCHEDULE 3A**OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS**

(For information, see General Instructions, Page 4.)

Date	Source of Income	Type of Receipt	Amount
10/15/02	John Doyle PO Box 1607 Shepherdstown WV 25443	Reimburse postage	1,294.80
10/21/02	Committee to Elect Robert S Kiss PO Box 2556 Beckley WV 25802	reimburse postage	1,353.01
(Enter Total on Page 1, line 4, Col. A.) Total			2,647.81

SCHEDULE 4A**IN-KIND CONTRIBUTIONS**

(For information, see General instructions, Page 4.)

Date	Full name, address, occupation and place where works (if total contributions by individual or committee are more than \$250.00)	Description of contribution	Value (amount)
MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED. (Enter Total on Page 1, line 7, Col. A.) Total			

SCHEDULE 2B**ITEMIZED EXPENDITURES**

(For information on Expenditures, see General Instructions, Page 5.)

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount expenditure
10/1/02	Pat McCune 2016 Kanawha Blvd E Charleston WV 25311	October rent	400.00
10/11/02	US Postal Service 1002 Lee St E Charleston WV 25301	postage	1,294.50
10/15/02	Jeff Bricker 2115 Zable Dr Charleston WV 25312	toners	80.00
10/15/02	Pamela Van Horn 1622A Franklin Ave Charleston WV 25311	salary	1,122.00
10/17/02	US Postal Service	postage	1,353.01
10/24/02	US Postal Service	Prst Std 1st Class Fee	150.00
10/24/02	US Postal Service	Postage	3,551.95
10/25/02	Frances Hill	prep mail	31.50
10/25/02	Pamela Van Horn	reimburse postage, supplies	514.16

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OF THIS PAGE AS YOU NEED.**

(Enter Total on Page 1, line 8, Col. A.)

Total**8,497.12**

SCHEDULE 3B

UNPAID BILLS

(For information, see General Instructions, Page 5.)

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount
(Enter Total on Page 1, Line 16, Col. A.) Total			

OATH OR AFFIRMATION

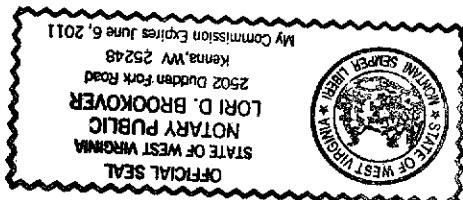
State of West Virginia, County of Kanawha

I, Paul M. Yan Hor, 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.

Paul M. Yan Hor Signature of Candidate, Agent or Treasurer

Subscribed and sworn to before me this 12th day of November, 2002.

Notary Seal



My commission expires June 6, 2011

Lori D. Brookover
Signature of Notary Public

Note: All West Virginia notaries must use a rubber stamp when notarizing any document. Failure to do so may lead to the revoking of the notary's commission.

