

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 checked="" type="checkbox"/> First General Report
(Due last Saturday in September or within 15 days thereafter preceding general election) | <input 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	8,500.00	34,830.00
2. Fund-raising Events - Schedule 2A		30,010.00
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	8,500.00	64,840.00
4. Other Income - Schedule 3A	2,937.37	13,531.10
5. Loans received - Schedule 1B		
6. TOTAL OTHER INCOME (Add lines 4 and 5)	2,937.37	13,531.10
7. In-kind (non-cash) contributions - Schedule 4A		

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	12,140.68	103,048.60
9. Loan Repayment - Schedule 1B		
10. TOTAL EXPENDITURES (Add lines 8 and 9)	12,140.68	103,048.60

CASH BALANCE SUMMARY

11. Beginning Balance (From previous report)	759.61	16. Outstanding Loans - 1B	
12. Total Receipts (Add lines 3 and 6, Column A)	11,437.37	17. Unpaid Bills 3B	
13. Subtotal (Add lines 11 and 12, Column A)	12,196.98		
14. Total Expenditures (Line 10, Column A)	12,140.68	18. Total Debts	
15. Ending Balance (Subtract line 14 from line 13)	56.30	(Add lines 16 and 17)	

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.

<p>SCHEDULE 1A</p> <p align="center">CONTRIBUTIONS \$250.00 OR LESS</p> <p align="center"><i>(For information about contributions, see General Instructions, Page 3.)</i></p>	
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<p>SCHEDULE 1A</p> <p align="center">CONTRIBUTIONS \$250.00 OR LESS</p> <p align="center"><i>(For information about contributions, see General Instructions, Page 3.)</i></p>	
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<p>SCHEDULE 1A</p> <p align="center">CONTRIBUTIONS \$250.00 OR LESS</p> <p align="center"><i>(For information about contributions, see General Instructions, Page 3.)</i></p>	
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<p>SCHEDULE 1A</p> <p align="center">CONTRIBUTIONS \$250.00 OR LESS</p> <p align="center"><i>(For information about contributions, see General Instructions, Page 3.)</i></p>	
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[illegible]

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED	Subtotal contributions of \$250.00 or less	200.00
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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
8/26/02	Full Name: Alan Mollohan For Congress Committee Address: PO Box 1343, Fairmont, WV 26555 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	1,000.00
7/18/02	Full Name: James Baughman Address: 1 North Main St, Phillipi WV 26412 Contributor's job: (individual contributor only) Real Estate Where contributor works: (individual contributor only) Self Affiliation: (political committee only)	400.00
6/21/02	Full Name: Citizens to Elect Sam Cann Address: PO Box 1570, Clarksburg WV 26302 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Candidate	400.00
6/21/02	Full Name: Committee To Elect Brent Boggs Address: PO Box 254, Gassaway WV 26624 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Candidate	400.00
7/18/02	Full Name: Committee to Elect Margarette Leach Address: 1538 Rugby Rd, Huntington WV 25705 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
7/18/02	Full Name: Committee to Elect Mary M Poling Address: Rt 1 Box 331, Moatsville WV 26405 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00

Subtotal contributions of more than \$250.00
**MAKE AS MANY COPIES
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Subtotal contributions of \$250.00 or less
3,000.00
(Enter Total on Page 1, line 1, Col. A) Total

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
7/18/02	Full Name: Committee to Elect Robert S Kiss 98 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
9/27/02	Full Name: Committee to Elect Scott Varner 2000 Address: 1214 Second St, Moundsville WV 26041 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	1,000.00
7/18/2002	Full Name: Committee to Elect Tal Hutchins Address: 86 Stamm Lane, Wheeling WV 26003 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
7/18/2002	Full Name: Committee to Re-Elect Mary Pearl Compton Address: PO Box 23, Union WV 24983 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
7/18/02	Full Name: Spencer, Sharon Address: 1013 Pine Rd Charleston WV 25314 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	300.00
7/18/02	Full Name: Marshall Long Campaign Account Address: 105 Hedge St Princeton WV 24740 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00

Subtotal contributions of more than \$250.00
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3,500.00
(Enter Total on Page 1, line 1, Col. A) Total

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
7/18/02	Full Name: Foster For House Committee Address: 3 Monticello Place, Charleston WV 25314 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
8/26/02	Full Name: Sharpe For Senate Address: 607 Center Ave, Weston WV 26452 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) candidate	400.00
9/27/02	Full Name: WVBW PAC Address: PO Box 294 Charleston WV 25321 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Beer Wholesalers	500.00
9/27/02	Full Name: WVLA PAC Address: 1110 Livingston Ave, Charleston 25302 Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only) Consumer Attorneys	500.00
	Full Name: Address: Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	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
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Subtotal contributions of \$250.00 or less
1,800.00
(Enter Total on Page 1, line 1, Col. A) Total

Schedule 3A Other Income

<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Amount</u>
6/19/02	Roy Givens 251 Hillcrest Dr Wellsburg WV 26070	Postage and Prep of Mailer	349.73
6/19/02	Friends to Elect Mike Caputo 310 Gaston Ave Fairmont WV 26554	Postage and Prep of Mail	203.17
6/19/02	Committee to Elect Joe Minard 610 Haymond Hwy Clarksburg WV 26301	Postage and Prep for Mail	540.48
6/19/02	Committee to Re-Elect Swartzmiller RR 1 Box 321 B New Cumberland WV 26047	Prep Mailer	138.00
6/19/02	Richard Thompson 5270 Dunkle Branch Road Lavalette WV 25535	Prep Mailer	117.00
6/19/02	Perdue For Delegate RR 1 Box 98 Prichard WV 25555	Prep Mailer	54.00
6/19/02	Committee to Elect Robert S Kiss PO Box 2556 Beckley WV 25802	Prep Mail/Purchase Stock Photo	169.00
6/21/02	Committee to Elect Leonard Anderson HC 78 Box 6 Hinton WV 25951	Reimburse cost of voter files	279.31
7/18/02	Nat. Comm. For an Effective Congress 122 C St NW Ste 650 Washington DC 20001	Reimburse postage/copies	84.50
7/18/02	Committee To Elect Virginia Mahan PO Box 1114 Green Sulphur Springs WV 25966	Reimburse Photo Purchase	30.00
7/18/02	Sharon Spencer 1013 Pine Rd Charleston WV 25314	Reimburse share of voter file	150.00
8/26/02	David Pethtel for House PO Box 990 Hundred WV 26575	Reimburse Postage	65.34
8/26/02	Susman For House 200 Tally Ho Dr Beckley WV 25801	Reimburse Postage	22.84
9/12/02	John Doyle PO Box 1607 Shepherdstown WV 25443	Copies, Postage, Prep Mail	734.00
TOTAL:			\$2937.37

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
8/13/02	Jeff Bricker 2115 Zable Dr Charleston WV 25312	toner cartridges	100.00
8/15/02	Pamela Van Horn	salary	1,122.00
8/16/02	WV Worker's Compensation PO Box 360309 Pittsburgh PA 15250	deposit	83.61
8/16/02	State of WV 1900 Kanawha Blvd E Charleston WV 25305	deposit	268.00
8/16/02	WV Bureau of Employment Programs PO Box 106 Charleston WV 25321	deposit	50.26
8/23/02	Pam Van Horn	reimburse postage, printing	906.28
8/23/02	US Postal Service 1002 Lee St E Charleston WV 25301	postage	143.73
8/26/02	Faye Harman	prep mail	56.00
8/26/02	Frances Hale	prep mail	56.00
8/26/02	Ruth Moore	prep mail	56.00
8/26/02	Thelma Hedrick	prep mail	56.00
9/3/02	Pam Van Horn	reimburse postage, copies	398.29
9/2/02	Pat McCune	September rent	400.00
9/10/02	Kinkos	copies	40.02

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

Total**3,736.19**

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
9/10/02	Frances Hale	prep mail	14.00
9/10/02	Thelma Hedrick	prep mail	14.00
9/10/02	US Postal Service	postage	53.80
9/12/02	Pam Van Horn	reimburse copies	38.83
9/19/02	Pam Van Horn	reimburse internet share	200.00
9/23/02	Charleston Business Machines 309 W Washington St Charleston WV 25302	paper	37.05
9/26/02	One Star Long Distance	long distance service	143.26
9/27/02	Pamela Van Horn	salary	1,122.02

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

Total**1,622.96**

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

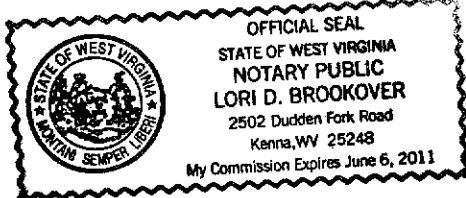
I, Pamela M Van Horn, swear or affirm that the attached statement is true and correct, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement.

[Signature of Pamela M Van Horn]

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

[Signature of 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.

Office Use Only

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