

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.

WV Democratic Legislative Council		Pamela Van Horn	
Candidate or Committee Name		Candidate or Committee's Treasurer	
Political Party (for candidates)		Do Box 11035	
Office Sought (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box)	
District/Division		Charleston WV 25339 3433367	
City, State, Zip Code		Daytime Phone #	

Reporting Period (check one)

- ☒ **First Primary or Annual Report**
(Due last Saturday in March or within 15 days thereafter)

☐ **Pre-primary Report**
(Due 7 to 10 days before primary election)

☐ **Post-primary Report**
(Due 25 to 30 days after primary election)

☐ **First General Report**
(Due last Saturday in September or within 15 days thereafter preceding general election)

☐ **Pre-general Report**
(Due 7 to 10 days before general or special election)

☐ **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	19730	
2. Fund-raising Events - Schedule 2A	28210	
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	47940	
4. Other Income - Schedule 3A	4107.82	
5. Loans received - Schedule 1B		
6. TOTAL OTHER INCOME (Add lines 4 and 5)	4107.82	
7. In-kind (non-cash) contributions - Schedule 4A		

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	76293.67	
9. Loan Repayment - Schedule 1B		
10. TOTAL EXPENDITURES (Add lines 8 and 9)		

CASH BALANCE SUMMARY

11. Beginning Balance (From previous report)	24733.80	16. Outstanding Loans - 1B	
12. Total Receipts (Add lines 3 and 6, Column A)	52047.82	17. Unpaid Bills 3B	
13. Subtotal (Add lines 11 and 12, Column A)	76781.62	18. Total Debts (Add lines 16 and 17)	
14. Total Expenditures (Line 10, Column A)	76293.67		
15. Ending Balance (Subtract line 14 from line 13)	487.95		

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.

Contribution L251 Schedule 1A

Query1

4/15/02

Name	Address 2	Address 3	Contributions	Date	Contrib 1	Contrib 2	Contrib 3
Spencer, Sharon	17 E Fern Rd	Charleston WV 25314	\$100.00	1/22/02			
Redd, Marie			\$100.00	1/22/02			
Carte Webster For House Committee	PO Box 482	Charleston WV 25324	\$100.00	11/6/01			
Barbara "Bobbie" Hatfield Campaign F	869 Alta Rd	Charleston WV 25314	\$130.00	11/14/01		\$200.00	3/12/02
Citizens for Randy White			\$200.00	2/13/02			

630

Contribution > 250 Schedule 1A

Query1

4/15/02

Name	Address 2	Address 3	Affiliation	Contributions	Date	Contrib	Contrib
Committee to Elect Kevin J. Craig	428 11th Ave	Huntington WV 25701	Candidate	\$400.00	2/13/02		
Kevin Craig	428 11th Ave	Huntington WV 25701	Candidate	\$400.00	5/2/01		
Committee to Re-Elect Senator John R	405 Capitol St	Charleston WV 25301	Candidate	\$400.00	2/4/02		
Committee to Re-Elect Marie Reed	51 Lynn Marr Dr	Huntington WV 25705	Candidate	\$400.00	5/16/01	\$300.00	2/4/02
Committee to Re-elect Larry Edgell	235 Virginia St	New Martinsville WV 26155	Candidate	\$400.00	2/4/02		
Committee to Elect Virginia Mahan	PO Box 1114	Green Sulphur Springs WV 25966	Candidate	\$400.00	3/18/02		
Committee to Elect Scott G. Varner	1214 Second St.	Moundsville, W. V. 26041	Candidate	\$400.00	7/17/01	\$400.00	2/13/02
Committee to Elect Roman Prezioso	1806 Dogwood Dr	Fairmont WV 26554	Candidate	\$400.00	12/17/01		
For Frederick Campaign Fund	611 Mountain View Av	Bluefield WV 24701	Candidate	\$400.00	2/4/02		
Committee to Elect Larry A. Williams	Rt. 2, Box 68B	Tunnelton, W. V. 26444	Candidate	\$400.00	5/2/01		
Friends of Barbara Evans Fleischauer	P. O. Box 292	Morgantown, W. V. 26507	Candidate	\$400.00	3/12/02		
Committee to Elect Joe Minard	510 Haymond Hwy	Clarksburg WV 26301	Candidate	\$400.00	5/16/01	\$400.00	1/15/02
Committee to Elect Jim Ball	1204 Julian St	Parkersburg, WV 26101	Candidate	\$400.00	3/12/02		
Coleman, Tom	Rt 3 Box 244B	Bridgeport WV 26330	Candidate	\$400.00	5/24/01		
Burnette Campaign Committee	PO Box 1775	Lewisburg WV 24901	Candidate	\$400.00	5/16/02		
Browning, Richard Political Account	PO Box 158	Oceana WV 24870	Candidate	\$400.00	2/4/02		
Bonnie Brown Campaign	2328 Woodland Ave	South Charleston WV 25303	Candidate	\$400.00	7/17/01	\$400.00	2/4/02
Senator Leonard Anderson	HC 78 Box 6	Hinton WV 25951	Candidate	\$400.00	1/4/02		
Committee to Elect Mike Ross Senator	Box 173	Coalton WV 26257	Candidate	\$400.00	12/21/01		
Manuel for House of Delegates	102 Porter Way	Charles Town, W. V. 25414	Candidate	\$400.00	8/14/01		
Thompson, Richard	5270 Dunkle Branch Rd	Lavalette WV 25535	Candidate	\$400.00	2/13/02		
Swartzmiller, Randal	RD 1 Box 321B	New Cumberland WV 26047	Candidate	\$400.00	10/9/01		
Susman, Sally	200 Tally Ho Dr	Beckley WV 25801	Candidate	\$400.00	11/14/01		
Stephens, Dale G.	PO Box 9006	Huntington WV 25704	Candidate	\$400.00	5/16/01		
Smith, Joe	1860 Loudon Hts Rd	Charleston WV 25314	Candidate	\$400.00	1/22/02		
Shaver, Stan	Rt 1 Box 47B	Tunnelton WV 26444	Candidate	\$400.00	1/18/02		
Rowe, Larry L.	PO Box 60076	Malden WV 25306	Candidate	\$400.00	12/4/01	\$400.00	2/4/02
Poling, Mary	Rt 1 Box 331	Moatsville WV 26405	Candidate	\$400.00	7/17/01		
David L Pethel for House of Delegates	PO Box 990	Hundred WV 26575	Candidate	\$400.00	2/13/02		
McCabe, Brooks F.	1552 Bridge Rd	Charleston WV 25314	Candidate	\$400.00	5/2/01		
Wills for House of Delegates	1617 N Walker St	Princeton WV 24740	Candidate	\$400.00	3/12/02		
Kessler, Jeff	607 Wheeling Ave	Glen Dale WV 26038	Candidate	\$400.00	1/22/02		
Raymond Keener	502 Woodbridge Dr	Charleston WV 25311	Candidate	\$400.00	7/17/01		
Hrutkay, Mark	PO Box 306	Logan WV 25601	Candidate	\$400.00	8/14/02		
Givens, Roy	251 Hillcrest Dr	Wellsburg WV 26070	Candidate	\$400.00	1/15/02		
Friends to Elect Mike Caputo	310 Gaston Ave	Fairmont WV 26554	Candidate	\$400.00	2/4/02		
Friends of Vicki Douglas	P O Drawer 1419	Martinsburg WV 25401	Candidate	\$400.00	1/22/02		

14800

1900

= 16700

Query1

4/15/02

Name	Address 2	Address 3	Affiliation	Contributions	Date	Contrib	Contrib	Contrib
Morgan For Delegate Committee	PO Box 117	Huntington WV 25706	Candidate	\$400.00	3/12/02			
Keep Nick Rahall in Congress Committee	PO Box 64	Beckley WV 25802-0064	Candidate	\$1,000.00	11/17/01			
Alan Mollohan For Congress Committee	PO Box 1343	Fairmont WV 26555	Candidate	\$1,000.00	5/16/01			

2400

Total: 19730

Name	Address 2	Address 3	Affiliation	Employer	Roast 2001	Date Roast 2001
McCabe, Brooks F.	1552 Bridge Rd	Charleston WV 25314	Candidate	Legislator	\$20.00	5/2/01
Tonkin, Nancy				Lobbyist	\$100.00	5/3/01
RJR PAC			Tobacco		\$200.00	8/14/01
USTeam PAC	100 West Putnam Ave	Greenwich CT 06830	Tobacco		\$1,000.00	7/17/01
Jackson, Lloyd	PO Box 526	Hamlin WV 25523		Self/Legislator	\$1,000.00	7/17/01
Oshel B. Craig	209 First Avenue S	Nitro WV 25143		Self/Legislator	\$1,000.00	7/17/01

Fundraiser - 3/20/01 Dinner + Roast

The University of Charleston
2300 MacCorkle Ave SE Charleston WV 25304

(contributions that came in after
the 2001 reporting period)

Total Receipts: \$32,479

Expenditures: \$6663.78

Net: \$25,815.22

Fundraiser Chili Fest 2001

Coonskin Park, Coonskin Drive, Charleston 25311

Query1

11/12/01

Total Receipts: \$9300 Expenses: \$905 Net: \$8395 4/15/02

Name	Address 2	Address 3	Affiliation	Employer	Chili Fest 2001	Date
Susman, Sally	200 Tally Ho Dr	Beckley WV 25801	Candidate	Legislator	\$15.00	11/12/01
Marshall, Charlene					\$15.00	11/12/01
Proudfoot, Bill					\$15.00	11/12/01
Poling, Mary	Rt 1 Box 331	Moatsville WV 26405	Candidate	Legislator	\$15.00	11/12/01
Paxton, Brady					\$15.00	11/12/01
Perry, David					\$15.00	11/12/01
Stephens, Dale G.	PO Box 9006	Huntington WV 25704	Candidate	Legislator	\$15.00	11/12/01
Bailey, Billy Wayne					\$15.00	11/12/01
Martin, Dale					\$15.00	11/12/01
White, Randy					\$15.00	11/12/01
Hrutkay, Lidella					\$20.00	11/12/01
Yeager, Emily					\$20.00	11/12/01
Cann, Sam					\$20.00	11/12/01
Fleischauer, Barbara Evans					\$20.00	11/12/01
Brown, Bonnie	2328 Woodland Ave	South Charleston WV 25303			\$20.00	11/12/01
Butcher, Greg					\$20.00	11/12/01
Barbara "Bobbie" Hatfield Campaign Fund	869 Alta Rd	Charleston WV 25314			\$20.00	11/12/01
Compton, Mary Pearl					\$20.00	11/12/01
Caputo, Mike					\$20.00	11/12/01
Mayor Emmett Pugh III	913 Woodlawn Avenue	Beckley WV 25801-6429			\$25.00	11/12/01
Ghareeb, Sami					\$25.00	11/12/01
Varner, Scott					\$30.00	11/12/01
David McMahon	1624 Kenwood Road	Chaleston WV 25314			\$35.00	11/12/01
Louis C. Currence					\$40.00	11/12/01
Mosteller, Brandy	1027 7th St	Huntington WV 25701			\$50.00	11/12/01
Southern, Justin					\$50.00	11/12/01
Sullivan, Everett					\$50.00	11/12/01
Macia, Alexander	1527 Virginia St E	Charleston WV 25311			\$75.00	11/12/01
Cohen, Steve					\$75.00	11/12/01
Casey, James					\$75.00	11/12/01
Chafin, Truman					\$75.00	11/12/01
Law, John					\$75.00	11/12/01
Law, Chuck					\$75.00	11/12/01
Raymond Keener	502 Woodbridge Dr	Charleston WV 25311	Candidate	Legislator	\$75.00	11/12/01
Nusbaum, Harriett Fitzwater					\$75.00	11/12/01
Kastick, Brian					\$75.00	11/12/01
Davis, James					\$75.00	11/12/01

Query1

2A
Chili Fed 2001 4/15/02

Name	Address 2	Address 3	Affiliation	Employer	Chili Fed 2001	Date of 2001
Chris Jarrett	P O Box 531	Cabin Creek WV 25039			\$75.00	11/12/01
Gus Douglass For Ag Comm					\$75.00	11/12/01
Humphreys, James	Bank One Center Ste 1113	Charleston WV 25301			\$75.00	11/12/01
Sam Huff	POB 7070	Middleburg VA 22117			\$75.00	11/12/01
Hartman, Edward					\$75.00	11/12/01
Kinneberg, Raymona	632 Burkewood Place	Charleston WV 25314			\$75.00	11/12/01
Richardson, Don					\$75.00	11/12/01
Aderholt, Danny					\$75.00	11/12/01
Almond, William					\$75.00	11/12/01
Wills, Mark					\$75.00	11/12/01
Blackwell, Audra					\$75.00	11/12/01
Blackwell, Frank					\$75.00	11/12/01
Swann, Larry	405 Capitol Street #412	Charleston WV 25301			\$75.00	11/12/01
Shifflet, Marlon					\$75.00	11/12/01
Nelson Robinson	209 52nd Street	Charleston WV 25304-2107			\$75.00	11/12/01
Martin, Clarence III					\$75.00	11/12/01
Ranson, Lyne					\$75.00	11/12/01
Payne, Edward	130 Main St	Beckley WV 25801			\$75.00	11/12/01
Malot, George	940 4th Ave, Suite 518	Huntington WV 25701-1429			\$75.00	11/12/01
John Myers	1900 Pleasant Valley Rd	Fairmont, WV 26554			\$75.00	11/12/01
Heywood, Tom					\$75.00	11/12/01
Moler, Grove					\$75.00	11/12/01
Taupina Wills Miller	114 Whispering Woods Road	Charleston Wv 25304			\$75.00	11/12/01
Miller, Joe E					\$75.00	11/12/01
Rebecca McClure	109 Coon Whistle Hollow	Yawkey WV 25573			\$75.00	11/12/01
Rutledge, Phyllis					\$75.00	11/12/01
Station, Rick					\$90.00	11/12/01
Carrie Webster For House Committee	PO Box 482	Charleston WV 25324			\$100.00	11/12/01
Manchin, Joseph					\$100.00	11/12/01
MVCF-PAC					\$100.00	11/12/01
Wise, Robert					\$100.00	11/12/01
Whitt, Mike					\$100.00	11/12/01
Trail, AJ					\$100.00	11/12/01
Pauley, Billy					\$100.00	11/12/01
Mahan, Virginia					\$100.00	11/12/01
Lewis, Michael					\$100.00	11/12/01
Hun, Nicholas					\$100.00	11/12/01

Query1

2A
Chili fest 2001

4/15/02

Name	Address 2	Address 3	Affiliation	Employer	Chili fest 2001	Date - Cf 2001
Judy, Elizabeth					\$100.00	11/12/01
Hubbard, Susan					\$100.00	11/12/01
Peyton, Harvey					\$100.00	11/12/01
Angel, Daniel					\$150.00	11/12/01
Stollings, Ron					\$150.00	11/12/01
Maroney, Thomas					\$150.00	11/12/01
Plymale, Richard					\$200.00	11/12/01
Sam Kapourales	P O Box 220	Williamson WV 25661			\$200.00	11/12/01
West Virginians For Coal					\$200.00	11/12/01
Heater, John					\$225.00	11/12/01
United Mine Workers of America	8315 Lee Hwy	Fairfax VA 22031			\$250.00	11/12/01
Harless, James					\$250.00	11/12/01
HOSPAC	100 Association Dr	Charleston WV 25311	Hospitals		\$300.00	11/12/01
Abruzzino, Rebecca	1050 Edminston Pl	Longwood FL 32779	Florida Highway Patrol		\$500.00	11/12/01
Rees, David	125 Finnell St	Morgantown			\$500.00	11/12/01
Jackson, Trina	PO Box 526	Hamlin WV 25523	Honorable		\$750.00	11/12/01

~~Chili fest 2001~~

Fundraiser Dinner 2/27/02 Palladian Hall, Corner Virginia and Dunbar, Charleston WV 25301
 Total: \$15,590 Expenses: \$6,851.72 Net: \$8738.28 Query1

2A

4/15/02

Name	Address 2	Address 3	Aviation	Employer	Post 200 Due Date
Craddock, Rhuel					\$15.00 2/27/02
Ghareeb, Sami					\$25.00 2/27/02
James Sago	5 Frances St N View	Rivesville, WV 26588			\$25.00 2/27/02
Senator Roman Prezioso					\$40.00 2/27/02
Friends to Elect Mike Caputo	310 Gaston Ave	Fairmont WV 26554	Candidate	Legislator	\$40.00 2/27/02
James, CH II					\$50.00 2/27/02
Hun, Nicholas					\$50.00 2/27/02
Susman, Sally	200 Tally Ho Dr	Beckley WV 25801	Candidate	Legislator	\$80.00 2/27/02
Mullen, Michael					\$100.00 2/27/02
Aderholt, Danny					\$100.00 2/27/02
Jordan, Charles					\$100.00 2/27/02
King, Becky					\$100.00 2/27/02
HOSPAC	100 Association Dr	Charleston WV 25311	Hospitals		\$100.00 2/27/02
Hobbs, Roland					\$100.00 2/27/02
Heywood, Tom					\$100.00 2/27/02
Martin, Joe					\$100.00 2/27/02
Harding, Robert					\$100.00 2/27/02
Phil Reale	PO Box 157	Glenville WV 26351			\$100.00 2/27/02
Morgenstern, Robert					\$100.00 2/27/02
Ferguson, James					\$100.00 2/27/02
Committee to Elect Virginia Mahan	PO Box 1114	Green Sulphur Springs WV 25966	Candidate	Legislator	\$100.00 2/27/02
Wilson, Eugene					\$100.00 2/27/02
Stevens, Richard					\$100.00 2/27/02
Summers, Albert					\$100.00 2/27/02
Davis, James					\$100.00 2/27/02
Friends of Tom Keeley					\$100.00 2/27/02
Friends of Margaret Workman					\$100.00 2/27/02
Hubbard For House	6287 Division Road	Huntington WV 25705			\$140.00 2/27/02
Carrie Webster For House Committee	PO Box 482	Charleston WV 25324			\$150.00 2/27/02
Faheem, Ahmed					\$200.00 2/27/02
Richard Browning	Box 165	Oceana WV 24870			\$200.00 2/27/02
Lewis, Michael					\$200.00 2/27/02
Lewis, Randall					\$200.00 2/27/02
Chilton, Robert	PO Box 433	Charleston WV 25322			\$200.00 2/27/02
McNulty, Michael					\$200.00 2/27/02
Robinson & McElwee					\$200.00 2/27/02
West Virginians For Coal					\$200.00 2/27/02

Query1

2A
Ready 4/15/02

Name	Address 2	Address 3	Affiliation	Employer	Reast 200 Date Rec
Thompson, Heather					\$200.00 2/27/02
United Mine Workers of America	8315 Lee Hwy	Fairfax VA 22031			\$200.00 2/27/02
Thompson, Rosalie					\$200.00 2/27/02
Tonkin, Nancy					\$200.00 2/27/02
Deem, Patrick					\$200.00 2/27/02
Dexter, Stephen	7 Stony Point Rd	Charleston WV 25314			\$250.00 2/27/02
Disbbio, Karen	525 Alvenmarle St	Bluefield WV 24701			\$250.00 2/27/02
Maroney, Anita	5 Fox Chase	Charleston WV 25304		Housewife	\$300.00 2/27/02
Gall, James	2205 Poplar Grove Pl	Lexington KY 40515		Palmer Engineering	\$500.00 2/27/02
TSG Consulting	122 Capitol St Ste 200	Charleston WV 25301		Lobbyist	\$500.00 2/27/02
J & K State Legislative PAC	PO Box 553	Charleston WV 25322	Attorneys		\$1,000.00 2/27/02
WVFT PAC	1010 Lewis St	Charleston WV 25301	Teachers		\$1,000.00 2/27/02
Friends of Vicki Douglas	P O Drawer 1419	Martinsburg WV 25401	Candidate	Legislator	\$1,000.00 2/27/02
WV Manufactured Housing PAC	209 First Avenue	Nitro WV 25143	Manufactured Housing		\$1,000.00 2/27/02
Committee To Elect Robert S. Kiss 98	PO Box AU	Beckley WV 25802	Candidate	Legislator	\$1,000.00 2/27/02
Coca-Cola Consolidated Employee Co	PO Box 31487	Charlotte NC 28231	Coke Employees		\$1,000.00 2/27/02
John Hodges	2253 Miller Road	Huntington WV 25701-4831		Lobbyist	\$1,000.00 2/27/02
Jackson, Lloyd	PO Box 526	Hamlin WV 25523		Self/Legislator	\$1,000.00 2/27/02
Arneault, Edson	7199 Thornapple Drive	Ada, MI 49301		Mountaineer Race Track	\$1,000.00 2/27/02

11300

Shedule 3A Other income

Query1

Name	Address 2	Address 3	Other Inco	Date	Purpose	Additional	Date Ad	Purpose Addition
Committee to Elect Brooks McCabe	1553 Bridge Rd	Charleston WV 25314	\$403.17	12/21/01	reimburse for mailing	\$69.38	1/7/02	reimburse for mail
Committee to Elect Joe Minard	510 Haymond Hwy	Clarksburg WV 26301	\$174.76	4/2/01	reimburse for mailing	\$434.82	12/19/01	reimburse for mail
Committee to Re-Elect Marie Redd	51 Lynn Marr Dr	Huntington WV 25705	\$208.90	2/11/02	Reimburse for mailing			
Craiggo for Senate	87 Cash Lane	Winfield WV 25213	\$545.76	10/9/01	reimburse training expense			
Friends of Barbara Evans Fleischauer	P. O. Box 292	Morgantown, W. V. 26507	\$261.88	10/24/01	reimburse for mailing			
Staton in 2002	Rick Staton	PO Box 357	\$1,473.77	5/10/01	reimburse mailings			
Wilson, Nathan	138 Swinburn St	Charleston WV 25302	\$296.25	7/17/01	reimburse training expense			

\$3364.49

\$504.20

Type	Date	Name	Amount
Case, Vana	731 Oakwood Rd	Charleston WV 25314	
Paycheck	4/10/2001	Case, Vana	-30.00
Paycheck	11/2/2001	Case, Vana	-30.00
Paycheck	11/30/2001	Case, Vana	-27.00
Total Case, Vana			-87.00
Evon Taylor	5613 Starling Dr	Charleston WV 25306	
Paycheck	2/8/2002	Evon Taylor	-30.00
Paycheck	3/1/2002	Evon Taylor	-36.00
Paycheck	3/5/2002	Evon Taylor	-42.00
Total Evon Taylor			-108.00
Faye Harman	5203 Starling Dr	Charleston WV 25306	
Paycheck	4/10/2001	Faye Harman	-33.00
Paycheck	8/10/2001	Faye Harman	-123.00
Paycheck	10/29/2001	Faye Harman	-30.00
Paycheck	11/2/2001	Faye Harman	-30.00
Paycheck	11/30/2001	Faye Harman	-28.50
Paycheck	12/21/2001	Faye Harman	-72.00
Paycheck	2/11/2002	Faye Harman	-72.00
Paycheck	3/5/2002	Faye Harman	-111.00
Paycheck	3/13/2002	Faye Harman	-6.00
Paycheck	3/27/2002	Faye Harman	-12.00
Total Faye Harman			-517.50
Frances Hale	1007 Oakmont Rd	Charleston WV 25314	
Paycheck	2/8/2002	Frances Hale	-72.00
Paycheck	3/5/2002	Frances Hale	-111.00
Paycheck	3/13/2002	Frances Hale	-6.00
Paycheck	3/27/2002	Frances Hale	-12.00
Total Frances Hale			-201.00
Michael Meadows	402 26th St	Charleston WV 25312	
Paycheck	3/13/2002	Michael Meadows	-6.00
Total Michael Meadows			-6.00
Moore, Ruth	711 Cambridge Dr	Charleston WV 25314	
Paycheck	4/10/2001	Moore, Ruth	-6.00
Paycheck	8/10/2001	Moore, Ruth	-84.00
Paycheck	11/2/2001	Moore, Ruth	-39.00
Paycheck	12/21/2001	Moore, Ruth	-66.00
Paycheck	2/11/2002	Moore, Ruth	-69.00
Paycheck	3/5/2002	Moore, Ruth	-99.00
Total Moore, Ruth			-363.00
Pamela Maretta Van Horn	1622 Franklin Avenue	Charleston 25311	
Paycheck	4/2/2001	Pamela Maretta Van Horn	-1,251.08
Paycheck	4/19/2001	Pamela Maretta Van Horn	-1,251.09
Paycheck	5/4/2001	Pamela Maretta Van Horn	1,251.09
Paycheck	5/16/2001	Pamela Maretta Van Horn	-1,251.09
Paycheck	5/31/2001	Pamela Maretta Van Horn	-1,251.10
Paycheck	6/25/2001	Pamela Maretta Van Horn	-1,251.08
Paycheck	7/3/2001	Pamela Maretta Van Horn	-1,257.10
Paycheck	8/2/2001	Pamela Maretta Van Horn	-1,257.09
Paycheck	8/2/2001	Pamela Maretta Van Horn	-1,257.08
Paycheck	9/25/2001	Pamela Maretta Van Horn	-1,160.55
Paycheck	10/19/2001	Pamela Maretta Van Horn	-580.26
Paycheck	11/14/2001	Pamela Maretta Van Horn	-1,257.10
Paycheck	11/14/2001	Pamela Maretta Van Horn	-580.27
Paycheck	12/4/2001	Pamela Maretta Van Horn	-1,257.08
Paycheck	12/14/2001	Pamela Maretta Van Horn	-580.27
Paycheck	12/20/2001	Pamela Maretta Van Horn	-580.27
Paycheck	1/4/2002	Pamela Maretta Van Horn	-517.78
Paycheck	1/15/2002	Pamela Maretta Van Horn	-1,122.19

Type	Date	Name	Amount
Paycheck	1/22/2002	Pamela Maretta Van Horn	-517.78
Paycheck	1/25/2002	Pamela Maretta Van Horn	-517.78
Paycheck	2/6/2002	Pamela Maretta Van Horn	-1,122.19
Paycheck	2/14/2002	Pamela Maretta Van Horn	-1,122.19
Paycheck	3/18/2002	Pamela Maretta Van Horn	-1,122.01
Paycheck	3/18/2002	Pamela Maretta Van Horn	-1,122.01
Total Pamela Maretta Van Horn			-24,437.53
Thelma Hedrick 5513 Starling Drive Charleston WV 25306			
Paycheck	4/10/2001	Thelma Hedrick	-24.00
Paycheck	8/10/2001	Thelma Hedrick	-123.00
Paycheck	10/29/2001	Thelma Hedrick	-30.00
Paycheck	12/21/2001	Thelma Hedrick	-72.00
Paycheck	2/11/2002	Thelma Hedrick	-72.00
Paycheck	3/5/2002	Thelma Hedrick	-111.00
Total Thelma Hedrick			-432.00
TOTAL			-26,152.03

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**WV Democratic Legislative Council
Expenses by Vendor Detail
March 31, 2001 through March 29, 2002**

Type	Date	Memo	Amount
Laser Charge of West Virginia	3/24/2001	1 cartridge for printer	89.00
Check	11/12/2001		89.00
Total Laser Charge of West Virginia			89.00
MBNA America	5/10/2001	To PVH credit card sub to address checker	320.76
Check	8/22/2001	To PVH credit card QB Payroll subscription	129.00
Total MBNA America			449.76
Network One	5/10/2001	Telephone Service	133.88
Check	7/30/2001	Telephone Service	31.45
Check	10/4/2001	Telephone Service	108.32
Check	11/16/2001	Telephone Service	56.02
Check	2/3/2002	Telephone Service	104.61
Total Network One			434.28
One Valley Bank	4/30/2001	941taxes March	1,205.76
Check			1,205.76
Total One Valley Bank			1,205.76
Pam Van Horn	4/13/2001	reimburse for paint, uhaul, phone	242.20
Check	4/13/2001	reimburse Station mailings	402.10
Check	4/13/2001	reimburse for minard mailing, event supplies	152.56
Check	5/8/2001	reimburse postage, copies, DLC luncheon	125.30
Check	7/23/2001	reimburse postage, copies, supplies	528.40
Check	9/19/2001	reimburse postage, DLC luncheon	152.65
Check	10/29/2001	reimburse postage, materials for BEF fundraiser	428.21
Check	11/7/2001	reimburse postage, materials for chili fest	808.20
Check	11/14/2001	reimburse materials for chili fest/postage	264.92
Check	12/5/2001	reimburse travel for DLCC meeting	479.36
Check	12/19/2001	materials for Minard mailing	168.02
Check	12/20/2001	reimburse Municipal Directory	75.00
Check	1/4/2002	reimburse postage, materials for Minard and McCabe	179.95
Check	1/22/2002	reimburse postage, materials for Minard	270.20
Check	2/1/2002	reimburse materials for Station DLC	291.86
Check	2/13/2002	reimburse materials/postage for Redd, DLC	686.36
Check	3/5/2002	reimburse materials/postage various fundraisers	876.22
Check	3/26/2002	reimburse postage, supplies, phone bill	157.06
Total Pam Van Horn			6,288.57

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**WV Democratic Legislative Council
Expenses by Vendor Detail
March 31, 2001 through March 29, 2002**

Type	Date	Memo	Amount
F & F Enterprises	1400 Kanawha Blvd E	Charleston WV 25305	
Check	8/2/2001	DLC lunches invoices 82 and 102	363.00
Total F & F Enterprises			363.00
Gary Robinson	1004 Locust Dr	Charleston WV 25314	
Check	4/6/2001	painting	150.00
Check	4/13/2001	moving	150.00
Total Gary Robinson			300.00
Gino's Pizza	800 Greenbrier St	Charleston WV 25311	
Check	12/19/2001	Lunch for workers	16.00
Total Gino's Pizza			16.00
Handyman Connection	50 Fairfield Dr	Marys WV 25143	
Check	4/19/2001	Repairs, Jack	212.00
Total Handyman Connection			212.00
InfoUSA	5711 So Bath Cir	Omaha NE 68127	
Check	3/26/2002	WV Phone File/Software	2,000.00
Total InfoUSA			2,000.00
Internal Revenue Service	Po Box 7329	Chicago IL 60680	
Check	3/5/2002	941 09-30-2001 55-0748768	2,432.39
Total Internal Revenue Service			2,432.39
Jeff Bricker	2115 Zale Dr	Charleston WV 25312	
Check	10/26/2001	toner cartridge	40.00
Check	3/26/2002	toner cartridge	40.00
Total Jeff Bricker			80.00
Kinkos	400 Capitol St	Charleston WV 25301	
Check	5/18/2001	copies of energy points/plan	177.01
Check	2/19/2002	Staton/Browning Fundraiser	82.36
Check	3/1/2002	Staton/Browning Fundraiser	82.36
Check	3/5/2002	Staton/Browning/Perdue/Tompson	59.17
Total Kinkos			400.90
Larry LaCorte	2016 Kanawha Blvd E	Charleston WV 25311	
Check	3/26/2002	Kanawha county voter file	208.90
Total Larry LaCorte			208.90

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**WV Democratic Legislative Council
Expenses by Vendor Detail
March 31, 2001 through March 29, 2002**

Type	Date	Memo	Amount
America's Campaign Store	3/29/2002	Box 1612 Jeffersonville IN 47131	242.82
Check		Emery Boards for Senator Minard	
Total America's Campaign Store			242.82
Blisard, John	11/12/2001	800 Honeyville Rd Ellettsville WV 25071	150.00
Check		music for chili fest 2001	
Total Blisard, John			150.00
Caliper Corporation	5/14/2001	1172 Beacon St Newton MA 02461	2,860.95
Check		Redistricting software	
Total Caliper Corporation			2,860.95
Campaigns and Elections Magazine	5/24/2001	1414 22nd St NW Washington DC 20037	1,185.00
Check		Reg for Van Horn, Staton, LaCorte and Wilson	
Total Campaigns and Elections Magazine			1,185.00
Charleston Business Machines	3/26/2002	309 W Washington St Charleston WV 25302	169.59
Check		fax drum	
Check	3/28/2002	computer cleaning kit	22.78
Total Charleston Business Machines			192.37
Charleston Marriott	2/26/2002	200 Lee St Charleston WV 25301	6,151.72
Check		DLC Roast Catering	
Total Charleston Marriott			6,151.72
City National Bank	5/16/2001	3601 MacCorkle Ave SE Charleston WV 25304	1,205.76
Check		payroll taxes	
Check	7/30/2001	payroll taxes	1,808.64
Check	7/30/2001	payroll taxes	602.88
Check	12/24/2001	payroll taxes	100.00
Check	12/26/2001		5.00
Total City National Bank			3,722.28
Custom Computing	5/10/2001	209 Safford Dr Raleigh NC 27609	2,500.00
Check		2nd installment on software	
Check	11/14/2001	final payment on finance software	1,500.00
Total Custom Computing			4,000.00
Department of Tax and Revenue	7/30/2001	1500 Kanawha Blvd E Charleston WV 25305	438.18
Check		taxes	
Check	10/25/2001	taxes	286.50
Total Department of Tax and Revenue			724.68

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**WV Democratic Legislative Council
Expenses by Vendor Detail
March 31, 2001 through March 29, 2002**

Type	Date	Memo	Amount
Papa John's Pizza	4/12/02	MacCurtley Ave SE Charleston 25304	38.44
Check	2/8/2002	Pizza and tip for mail ladies	38.44
Total Papa John's Pizza			38.44
Pat McCune	2010 Kanawha Blvd E Charleston WV 25311		
Check	5/1/2001	May Rent	400.00
Check	5/31/2001	June Rent	400.00
Check	7/3/2001	July Rent	400.00
Check	8/2/2001	August Rent	400.00
Check	9/13/2001	September Rent	400.00
Check	10/1/2001	October Rent	400.00
Check	11/1/2001	November Rent	400.00
Check	12/4/2001	December Rent	400.00
Check	1/7/2002	January Rent	400.00
Check	2/4/2002	February Rent	400.00
Check	3/4/2002	March Rent	400.00
Total Pat McCune			4,400.00
Reliable	PO Box 1504 Ottawa IL 61350		
Check	8/2/2001	Case of Paper	32.22
Total Reliable			32.22
Sacred Heart	1032 Virginia St E Charleston WV 25301		
Check	2/5/2002	Room Rental for 2002 Roast	700.00
Total Sacred Heart			700.00
Sands, Lora			
Check	11/6/2001	Deposit for catering chili fest 2001	450.00
Check	11/12/2001	Balance for catering chili fest 2001	455.00
Total Sands, Lora			905.00
Shafer, Robert	184 France Rd E Lincoln WV 25071		
Check	11/12/2001	music for chili fest 2001	150.00
Total Shafer, Robert			150.00
State of West Virginia	1500 Kanawha Blvd E Charleston WV 25305		
Check	4/30/2001	State Tax	292.12
Check	1/28/2002	State Tax	280.90
Total State of West Virginia			573.02
U Haul	1902 7th Avenue Charleston WV		
Check	4/13/2001	move	105.23
Total U Haul			105.23

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**WV Democratic Legislative Council
Expenses by Vendor Detail
March 31, 2001 through March 29, 2002**

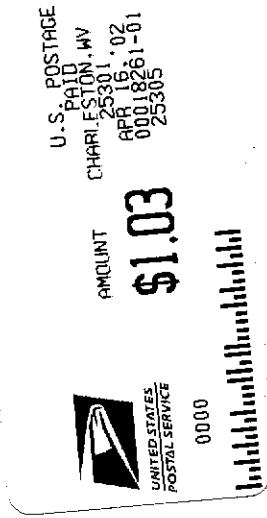
Type	Date	Memo	Amount
Unemployment Compensation Division	4/30/2001	Quarterly Deposit	114.69
Check			
Total Unemployment Compensation Division			114.69
University of Charleston	5/10/2001	DLC Roast	6,663.78
Check			
Total University of Charleston			6,663.78
US Postal Service	4/6/2001	station mailing	472.86
Check			
Check	4/13/2001	2nd station mailing	489.47
Check	11/30/2001	preanceled stamps/address updates	304.35
Check	12/19/2001	Minard mailing to teachers	68.82
Check	12/21/2001	McCabe 1/2002 Fundraiser	251.97
Check	1/28/2002	Redd Fundraiser	52.66
Check	2/8/2002	DLC Roast	38.62
Check	3/5/2002	Browning/Staton/Perdue/Thompson	166.62
Check	3/27/2002	Kiss mailing to new precincts	67.69
Total US Postal Service			1,913.06
Verizon	5/10/2001	Telephone Service	161.88
Check			
Check	7/30/2001	Telephone Service	298.07
Check	11/16/2001	Telephone Service	449.83
Total Verizon			909.78
Washington Marriott	5/31/2001	Room for C & E Training	499.02
Check			
Total Washington Marriott			499.02
WV Bureau of Employment Security UC Divs	7/30/2001	Quarterly Deposit	19.31
Check			
Total WV Bureau of Employment Security UC Divs			19.31
WV Hospitality and Travel Association	5/3/2001	dinner 2001	-500.00
Deposit			
Deposit	2/25/2002	2002 Roast	-500.00
Total WV Hospitality and Travel Association			-1,000.00

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WV Democratic Legislative Council
Expenses by Vendor Detail
 March 31, 2001 through March 29, 2002

Type	Date	Memo	Amount
WV Workers Compensation Fund			
Check	4/30/2001	worker's compensation	71.72
Check	7/30/2001	worker's compensation	121.72
Check	10/25/2001	worker's compensation	25.27
Check	1/28/2002	worker's compensation	56.00
Total WV Workers Compensation Fund			274.71
Wyoming County Clerk Po Box 309 Pineville W 24874			
Check	3/26/2002	Voter File	133.00
Total Wyoming County Clerk			133.00
TOTAL			50,141.64

11DL
Box 11035
Charleston WV 25339



FIRST CLASS

WV Secretary of State
1900 Kanawha Blvd E
Charleston WV 25305