

State of West Virginia Campaign Financial Statement (Long Form) in Relation to 04 Election Year

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.

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

Reporting Period (check one)

- ☒ **Annual Report** *check* **Calendar Year**
 (Due last Saturday in March or within 6 days thereafter. This report filed for old campaigns or year following most recent election)

☒ **First Primary**
 (Due last Saturday in March or within 6 days thereafter. This is the first report for current election year reporting)

☐ **Pre-primary Report**
 (Due 10 to 17 days before primary election)

☐ **Post-primary Report**
 (Due 25 to 31 days after primary election)

☐ **First General Report**
 (Due first Saturday in September or within 6 days thereafter)

☐ **Pre-general Report**
 (Due 10 to 17 days before general or special election)

☐ **Post-general Report**
 (Due 25 to 31 days after general or special election)

☐ **Final Report**
 (Zero balance required. PAC must also file Form F-6 Dissolution)
- ☐ **Amended Report** (check if applicable)
 You must also check box of appropriate reporting period
- *post general may also be final report if "0" balance*

REPORT TOTALS

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

CONTRIBUTIONS OF MONEY

Totals for this Period

1. Contributions - Schedule 1A	20800
2. Fund-raising Events - Schedule 2A	45679
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	66479
4. Other Income - Schedule 3A	1315.90
5. Loans received - Schedule 1B	
6. TOTAL OTHER INCOME (Add lines 4 and 5)	1315.90
7. In-kind (non-cash) contributions - Schedule 4A	

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	57197.03
9. Loan Repayment - Schedule 1B	
10. TOTAL EXPENDITURES (Add lines 8 and 9)	57197.03

OUTSTANDING LOANS/DEBTS

11. Unpaid Bills - Schedule 3B	
12. Outstanding Loans - Schedule 1B	
13. TOTAL DEBTS (Add lines 11 and 12)	

CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	712.42
B. Total Receipts (Add lines 3 & 6)	67794.90
C. Subtotal (Add lines A & B)	68507.32
D. Total Expenditures (Line 10)	57197.03
E. Ending Balance (Subtract line D from line C)	11310.29

**Cannot be negative balance*

**TOTAL RECEIPTS
ELECTION YEAR-TO-DATE**
(Add line B from all reports)

67794.90

**TOTAL EXPENDITURES
ELECTION YEAR-TO-DATE**
(Add line D from all reports)

57197.03

Schedule 1a - Annual Report - Donors Greater than 250

8/13/2004

Date	Name	Company	Name Address	Amount
4/4/2003	Kessler For Senate	Candidate	514 7th St	\$500.00
5/6/2003	Bailey For Senate	Candidate	Box 41 Alpoca WV 24710	\$500.00
5/6/2003	Jon Hunter Campaign Fund	Candidate	Rt 5 Box 309 Morgantown WV 26505	\$400.00
5/6/2003	Billy K. Wright Campaign Fund	Candidate	934 Little Coal River Rd Alum Cr WV 25003	\$400.00
5/9/2003	Ross, Mike	Legislator	PO Box 219 Coalton WV 26257	\$400.00
5/9/2003	Committee to Elect Joe Minard	Candidate	510 Haymond Hgwy Clarksburg WV 26301	\$400.00
5/9/2003	Hartman, William	Legislator	Box 243 Elkins WV 26241	\$400.00
5/9/2003	Committee to Elect Brent Boggs	Candidate	PO Box 254 Gassaway WV 26624	\$400.00
5/9/2003	Committee to Elect Margarette Leach	Candidate	P. O. Box 7362 Huntington, W. V. 25776-7362	\$400.00
5/9/2003	Love for Senate	Candidate	209 Third Lilly Park Rainelle, WV 25962	\$400.00
5/9/2003	Sharpe For Senate	Candidate	607 Center Avenue Weston WV 26452	\$400.00
5/9/2003	For Frederick Campaign Fund	Candidate	611 Mt View Ave Bluefield WV 24701	\$400.00
5/20/2003	Doyle For Delegate	Candidate	PO Box 1607 Shepherdstown WV 25443	\$400.00
5/20/2003	Friends of Barbara Evans Fleischauer	Candidate	P. O. Box 292 Morgantown, W. V. 26507	\$400.00
5/20/2003	Rowe, Larry L.	Legislator	PO Box 60076 Malden WV 25306	\$400.00
6/11/2003	Perdue for Delegate 2004	Candidate	RR 1 Box 98 Prichard WV 25555	\$400.00
6/11/2003	Committee to Elect Kevin J. Craig	Candidate	428 11th Ave Huntington WV 25701	\$400.00
6/11/2003	David L. Pethel for House of Delegates	Candidate	PO Box 990 Hundred WV 26575	\$400.00
6/11/2003	Carrie Webster For House Committee	Candidate	PO Box 482 Charleston WV 25324	\$400.00
7/1/2003	Citizens to Elect Samuel J. Cann	Candidate	203 West Main Street Clarksburg, WV 26301	\$500.00
7/1/2003	Committee to Elect Virginia Mahan	Candidate	PO Box 1114 Green Sulphur Springs WV 25966	\$400.00
7/9/2003	Yost, Jack	Legislator	1413 Pleasant Ave Wellsburg WV 26070	\$400.00
7/14/2003	Plymale for Senate Committee	Candidate	POB 519 Ceredo WV 25507	\$400.00
8/5/2003	Elect Snyder Committee	Candidate	POB 400 Shenandoah Junction WV 25442	\$400.00
8/5/2003	Stemple, William	Legislator	HC 50 Box 380A Arnoldsburg WV 25234	\$400.00
9/12/2003	Carrie Webster For House Committee	Candidate	PO Box 482 Charleston WV 25324	\$500.00
9/15/2003	Committee to Elect H. K. White	Candidate	PO Box 1985 Gilbert WV 25621	\$400.00
9/15/2003	Committee to Re-elect Larry Edgell	Candidate	235 Virginia St New Martinsville WV 26155	\$500.00
9/29/2003	Hrutkay, Lidella	Legislator	PO Box 216 Logan WV 25601	\$400.00
9/29/2003	Committee to Elect Earnie Kuhn	Candidate	PO Box 163 Van WV 25206	\$425.00
11/12/2003	Sharpe For Senate	Candidate	607 Center Avenue Weston WV 26452	\$1,000.00
12/2/2003	Committee to Re-Elect Randy Swartzmiller	Candidate	RR 1 Box 321B New Cumberland WV 26047	\$400.00
12/2/2003	Committee to Re-Elect Roman Prezioso	Candidate	1806 Dogwood Dr Fairmont WV 26554	\$400.00
2/6/2004	Hubbard For House	Candidate	6287 Division Road Huntington WV 25705	\$400.00
2/6/2004	Varner, Scott	Legislator	1214 Second St Moundsville WV 26041	\$400.00
2/6/2004	Harold K. Michael Campaign Fund	Candidate	PO Box 220 Old Fields WV 26845	\$400.00
2/6/2004	Love for Senate	Candidate	209 Third Lilly Park Rainelle, WV 25962	\$400.00
2/16/2004	Committee to Re-Elect Brooks McCabe	Candidate	1553 Bridge Rd Charleston WV 25314	\$2,000.00

17925

Date	Name	Amount
5/9/2003	West Virginia Dental Association PAC	\$200.00
5/9/2003	Poling, Mary	\$100.00
5/9/2003	Stephens, Dale G.	\$100.00
5/9/2003	Dunn, Wayne	\$100.00
5/9/2003	Byron, Mark	\$100.00
5/9/2003	Tebay, Talbott	\$100.00
5/9/2003	Stevens, Richard	\$100.00
5/9/2003	Bever, Samuel	\$100.00
5/9/2003	Smith, Charles DDS	\$100.00
5/9/2003	Shahan, Deborah	\$100.00
5/9/2003	Caldwell, Anita	\$200.00
5/9/2003	Seita, Charles	\$100.00
5/20/2003	Koval, Joe	\$25.00
6/11/2003	Poling, Mary	\$100.00
7/11/2003	Palumbo, Corey	\$200.00
8/5/2003	Poling, Mary	\$100.00
9/3/2003	Barbar "Bobbie" Hatfield Campaign Fund	\$100.00
9/12/2003	Palumbo, Corey	\$200.00
9/12/2003	Barbar "Bobbie" Hatfield Campaign Fund	\$100.00
12/2/2003	Stephens, Dale G.	\$100.00
12/2/2003	Poling, Mary	\$100.00
2/6/2004	Friends of Mike Oliverio	\$200.00
2/6/2004	Hatfield, Barbara	\$100.00
2/6/2004	Spencer, Sharon	\$150.00

2875

Schedule 2a - Annual Report - Fundraising - 2003 Roast

8/13/2004

Date	Name	Name Address	Affiliation	Amount
4/4/2003	WV Manufactured Housing Association PAC	209 First Avenue Nitro WV 25143	Manufactured Housing	\$1,000.00
5/6/2003	US Team PAC	100 West Putnam Ave Greenwich CT 06830	Tobacco	\$1,000.00
4/21/2003	Craig, Oshel B.	209 First Avenue S Nitro WV 25143		\$1,000.00
4/21/2003	Martha Walker For the Senate	11 Quail Cove Road Charleston WV 25314-1634	Candidate	\$500.00
4/21/2003	West Virginians For Coal			\$250.00
7/14/2003	Williams, Frederick			\$125.00
7/14/2003	Mullen, John			\$125.00
7/14/2003	Heywood, Tom			\$125.00
7/14/2003	Richardson, Andy			\$100.00
7/14/2003	Lewis, HC Kit	POB 649 Welch WV 24801-0649		\$100.00
4/21/2003	Davis, James			\$100.00

4425

2/11/03 Fundraising Roast

Women's Club of Charleston
 1600 Virginia Street E
 Charleston WV 25311

Total

~~19,620~~ 19,620 expenditures: 3,024.04

Net: 16,595.96

Schedule 2a - Annual Report - Fundraising - Weirton Event

8/13/2004

Last	First	Company	Address	City	State	Zip	Amount
Bordas	James and Linda	Attorneys	15 Hawthorne Ct	Wheeling	WV	26003-6660	\$2,000.00
Serra	Lou	Weirton Geriatric	2525 Pennsylvania Av	Weirton	WV	26062-3693	\$1,000.00
Radakovich	Peter and Sue	Northwood Mental Health	304 Heather Moor Dr	Follansbee	WV	26037-2010	\$1,000.00
Phillips	Darla	Weirton Steel PAC	400 Three Springs Dr	Weirton	WV	26062-4997	\$1,000.00
Mascaro	Pasquale	Mascaro Construction	17521 SE 95th Cir	Summerfield	PA	34491-6425	\$1,000.00
Mascaro	Michael	Mascaro Construction	2650 Fairgreen Dr	Upper Saint Clair	PA	15241-2916	\$1,000.00
Mascaro	Louis	Mascaro Construction	2813 Foster Ave	Norristown	PA	19403-1259	\$1,000.00
Mascaro	Joseph	Mascaro Construction	367 Windsor Ave	Hatboro	PA	19040-4809	\$1,000.00
Mascaro	Frank	Mascaro Construction	200 S Roberts Rd	Bryn Mawr	PA	19010	\$1,000.00
Fitzsimmons	Robert	Attorney	1609 Warwood Ave	Wheeling	WV	26003-7110	\$1,000.00
Arneault	Ted	Mountaineer Racetrack & Gaming Resort	PO Box 192	Chester	WV	26034-0192	\$1,000.00
McCune	Pat	Pat McCune and Associates	2212 Ashbury Close	Powell	OH	43065-8605	\$500.00
Groves	Julie	Weirton Chiropractic Clinic	3169 Main St	Weirton	WV	26062-4711	\$500.00
Corder	Stephen	Physician	5 Northcrest Ct	Wheeling	WV	26003-4925	\$500.00
Carfagna	Kim	VP Construction	120 Lexington Ct	Weirton	WV	26062-3333	\$500.00
Beight	Gregory	O T Beight & Sons Inc	2523 E Garfield Rd	New Springfield	OH	44443-9748	\$500.00
Quatrocchi	Rhonda	Weirton Geriatric	161 Powers Rd	Weirton	WV	26062-2739	\$400.00
Taylor	Dan		359 Country Club Blvd	Weirton	WV	26062-9675	\$250.00
Makricostas	Dean		104 Sherry Ct	Weirton	WV	26062-9666	\$250.00
Latousakis	Nick		224 E Parkway St	Weirton	WV	26062-4908	\$250.00
Johnson	Charles		69 Lakeview Dr	Nitro	WV	25143-1755	\$250.00
Guida	Dewey	Owner - Dee Jay's	1229 Pennsylvania Av	Weirton	WV	26062-3339	\$250.00
Guida	Daniel		3374 Main St	Weirton	WV	26062-4704	\$250.00
Wickenhofer	Greg		138 Elm Crest Dr	Wheeling	WV	26003-5039	\$200.00
Guida	JJ		561 RR 18	Burgettstown	PA	15021	\$200.00
Games	Mark		2314 2nd St	Moundsville	WV	26041-1512	\$200.00
Stanley	Perry		1402 Bellevue Blvd	Steubenville	OH	43952-1512	\$150.00
Stanton	Neil		5410 Cloisters Dr	Canfield	OH	44406-8031	\$125.00
Koch	Bud		1441 Homestead Dr	East Liverpool	OH	43920-9450	\$125.00
Wilson	Dan		3600 West St Ste 4	Weirton	WV	26062-4555	\$100.00
Sikora	Mark		333 Penco Rd	Weirton	WV	26062-3898	\$100.00
Perdue	John		5313 Floradale Dr	Cross Lanes	WV	25313-1009	\$100.00
Modar	Elizabeth and Lou		13 Ruby Ave	Wheeling	WV	26003-6348	\$100.00
Miljour	David		PO Box 1566	Shepherdstown	WV	25443-1566	\$100.00
Medovic	Michael		53 14th St Ste 102	Wheeling	WV	26003-3433	\$100.00
Maurer	Dale		309 Fox Run Rd	New Cumberland	WV	26047-9776	\$100.00
Magone	Theresa		113 Mellon St	Weirton	WV	26062-2722	\$100.00

18250

Schedule 2a - Annual Report - Fundraising - Weirton Event

8/13/2004

Last	First	Company	Address	City	State	Zip	Amount
Laing	Russell		103 Northwood Dr	Wheeling	WV	26003-2661	\$100.00
Krzeczowski	Mary Lou		RR 3 Box 188	New Cumberland	WV	26047-9452	\$100.00
Kinder	Mary Ann and Tra		1122 Courtland Rd	Weirton	WV	26062-5102	\$100.00
Joseph	Daniel		1136 National Rd	Wheeling	WV	26003-5704	\$100.00
Greathouse	Danny		150 Lafayette Cir	Weirton	WV	26062-3358	\$100.00
Frankovitch	Mance		PO Box 1040	Weirton	WV	26062-1040	\$100.00
Davis	Jeff		RR 3 Box 290B	New Cumberland	WV	26047-9458	\$100.00
Boyle	Thomas		225 Ash Ct	Wexford	PA	15090-7817	\$100.00
Bernabi	JJ		4009 Palisades Dr	Weirton	WV	26062-4328	\$100.00
Willis	Lee		570 E Main St	Wytheville	VA	24382-2071	\$50.00
Paesano	Anthony		1334 Main St	Follansbee	WV	26037-1216	\$50.00
Miller	William		153 Pleasant View Dr	Weirton	WV	26062-2726	\$50.00
McDonald	William		114 Washington St W	Charleston	WV	25302-2358	\$50.00
McCarter	Joseph		49200 Hickory Hill Far	Reedsville	OH	45772	\$50.00
MacPherson	Douglas		2423 Pennsylvania Av	Weirton	WV	26062-3632	\$50.00
Lautamus	Paul		1344 Cove Hill Rd	Weirton	WV	26062-1416	\$50.00
Lattimer	Paul		PO Box 414	Weston	WV	26452-0414	\$50.00
Jones	Russ		100 Westmoreland Off	Dunbar	WV	25064-2725	\$50.00
Harvey	Kevin and Holly		RR 1 Box 1048	Union	WV	24983-9801	\$50.00
Destiny	Elizabeth		208 S Court St	Lewisburg	WV	24901-1310	\$50.00
Bickerton	Clifford		333 Lincoln St	Grafton	WV	26354-1562	\$50.00
Alongi	Joe		115 Clearview Ave	Weirton	WV	26062-4001	\$50.00
Yost	Kristine		1413 Pleasant Ave	Wellsburg	WV	26070-1315	\$25.00

19725

9/24/2003 fundraiser

Undo's

2525 Pennsylvania Ave
Weirton

Total Receipts: 19725 Expenditures: 350

Net: 19375

Schedule 2a - Annual Report - Fundraising - 2004 Roast

8/13/2004

Amount	Name	Company	Name Address
\$1,000.00	WVFT PAC	Teachers PAC	1010 Lewis St Charleston WV 25301
\$1,000.00	USTeam PAC	Tobacco	100 West Putnam Ave Greenwich CT 06830
\$1,000.00	Smith, Gregory	Oil and Gas	HC 82 Box 23 Normantown WV 25267
\$1,000.00	Reale, Phil	Attorney	PO Box 157 Glenville WV 26351
\$1,000.00	Morris, I. L	Oil and Gas Operator	1297 N Lewis St Glenville WV 26351
\$1,000.00	Jackson, Lloyd G.	Jackson Oil and Gas	PO Box 498 Hamlin WV 25523
\$1,000.00	J & K State Legislative PAC	Jackson and Kelly PAC	PO Box 553 Charleston WV 25322
\$1,000.00	Folio, Bernard	Retired	202 E Main St Clarksburg WV 26301
\$1,000.00	Coria, Karen	WV Manufactured Housing	417 Poplar Fork Rd Hurricane WV 25526
\$1,000.00	Committee to Re-Elect Joe Martin Year 2000	Candidate	PO Box 1998 Elkins WV 26241
\$1,000.00	Committee to Elect Robert S. Kiss	Candidate	343 Prince Street Beckley WV 25802
\$1,000.00	Coca-Cola Consolidated Employee Comm	Coca Cola Employees	PO Box 31487 Charlotte NC 28231
\$1,000.00	Bailey For Senate	Candidate	Box 41 Alpoca WV 24710
\$500.00	West Virginia State Democratic Executive Committee	Party Committee	5 Greenbrier St Charleston WV 25311
\$500.00	West Virginia State Democratic Executive	Party Committee	5 Greenbrier St Charleston WV 25311
\$500.00	Tyner, Herbert	Hartman & Tyner Inc	24700 W 12 Mile Rd Southfield MI 48034
\$500.00	Stevens, Richard	Lobbyist	PO Box 1301 Charleston WV 25325
\$500.00	Hartman, Bernard	Hartman & Tyner Inc	24700 W 12 Mile Rd Southfield MI 48034
\$500.00	Facemire, Doug	Oil and Gas	100A Little Buffalo Rd Gassaway WV 26624
\$500.00	Butcher, James	Oil and Gas	PO Box 581 Jane Lew WV 26378
\$250.00	Reynolds, Doug		
\$250.00	McCune, Patrick		2212 Ashbury Close Powell OH 43065
\$250.00	Kapourales, Sam		P O Box 220 Williamson WV 25661
\$250.00	HOSPAC		
\$250.00	Grigoraci, Victor		1971 Parkwood Rd Charleston WV 25314
\$250.00	Carper, Kent		
\$250.00	Burke, Marge		
\$250.00	Browning, Richard		Box 165 Oceana WV 24870
\$125.00	Worl, Mack		
\$125.00	Walker, Martha		
\$125.00	Walker, Jerry		
\$125.00	Phillips, Lynn		
\$125.00	Maxwell, Earl		
\$125.00	Lopez, Mary Jane		
\$125.00	Leach, Margarette		
\$125.00	Kinneberg, Raymona		632 Burkewood Place Charleston WV 25314
\$125.00	Hurt, Clint		

Schedule 2a - Annual Report - Fundraising - 2004 Roast

8/13/2004

Amount	Name	Company	Name Address
\$125.00	Holmes, Darrell		
\$125.00	Hechler Campaign		
\$125.00	Friends of Margaret Workman		
\$125.00	Foster For Senate		
\$125.00	Cottrill, Douglas		
\$125.00	Chapman, Larry		
\$125.00	Carver, Betty		
\$125.00	Brown, John		
\$105.00	Varner, Scott		
\$100.00	WV Senior Power PAC		
\$100.00	Ross, Mike		
\$100.00	Richardson, Don		
\$100.00	Kiger, Vaughn		
\$100.00	Committee to Elect Virginia Mahan		PO Box 1114 Green Sulphur Springs WV 25966
\$100.00	Carrie Webster For House Committee		PO Box 482 Charleston WV 25324
\$70.00	Sharpe, William		
\$35.00	Palumbo, Corey		
\$35.00	Jenkins, Evan		
\$35.00	Hartman, William		

21529

2/14/2004 Roast

Charleston Marriott

200 Lee Street E

Charleston WV 25301

Total Receipts: 21529

Expenses: 10733.50

Net: 10795.50

Schedule 2b - Annual Report - Itemized Expenditures

8/12/2004

Date	Payee	address	Purpose	Amount
4/1/2003	Pat McCune	2212 Asbury Close Powell OH 43065	April Rent	\$400.00
4/2/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.05
4/3/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	cancelled check	\$30.00
4/4/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$30.00
4/10/2003	One Star Long Distance	7100 Eagle Crest Blvd Evansville IN 47715	Long Distance	\$110.08
4/16/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.04
4/23/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	reimburse copies, postage, travel, internet	\$325.31
4/30/2003	State of West Virginia	1900 Kanawha Blvd E Charleston WV 25305	taxes	\$240.00
4/30/2003	Unemployment Compensation Division	1900 Kanawha Blvd E Charleston WV 25305	Quarterly Deposit	\$98.34
4/30/2003	WV Workers Compensation Fund	1900 Kanawha Blvd E Charleston WV 25305	worker's compensation	\$14.58
4/30/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	food for dyla meeting	\$42.62
5/1/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	reimburse postage, travel, internet	\$143.09
5/2/2003	Internal Revenue Service	Cincinnati OH	941	\$1,813.03
5/3/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	DLC food, postage	\$210.95
5/3/2003	Pat McCune	2212 Asbury Close Powell OH 43065	May Rent	\$400.00
5/5/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$30.00
5/8/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.04
5/8/2003	Lee's Studio East	Virginia Street Charleston WV 25311	bar set ups for 2003 roast	\$84.20
5/8/2003	Buxton Consulting	Virginia Street Charleston WV 25311	Food and bartenders for 2003 Roast	\$2,745.62
5/8/2003	Verizon	1500 MacCorkle Ave Charleston WV 25304	Telephone Service	\$496.83
5/8/2003	Charleston Business Machines	309 W Washington St Charleston WV 25302	toner, paper, envelopes	\$81.56
5/9/2003	JD Productions	4607 Baxter Dr Charleston WV 25302	Radio	\$500.00
5/9/2003	F & F Enterprises	1900 Kanawha Blvd E Charleston WV 25305	DLC lunch	\$210.00
5/19/2003	Papa John's Pizza	4120 MacCorkle Ave SE Charleston WV 25304	Pizza and tip for GOTV callers	\$77.01
5/20/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.05
5/20/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	stamps, fed ex	\$85.81
6/3/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$30.00
6/5/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	postage, supplies	\$246.01
6/5/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	mileage	\$196.20
6/9/2003	Pat McCune	2212 Asbury Close Powell OH 43065	June Rent	\$400.00
6/9/2003	State of West Virginia	1900 Kanawha Blvd E Charleston WV 25305	overhead projector rental	\$25.00
6/12/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.05
6/12/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	mileage, copies software update	\$310.23
7/1/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	check charge	\$60.00
7/1/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$834.03
7/1/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	software, internet, postage	\$654.78
7/7/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$30.00

Schedule 2b - Annual Report - Itemized Expenditures

8/12/2004

Date	Payee	address	Purpose	Amount
7/9/2003	Pat McCune	2212 Asbury Close Powell OH 43065	July Rent	\$400.00
7/14/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	overdraft charge	\$30.00
7/14/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
7/22/2003	Frances Hale	1007 Oakmont Rd Charleston WV 25314	Mail Prep	\$35.00
7/22/2003	Ruth Moore	711 Cambridge Dr Charleston WV 25314	Mail Prep	\$35.00
7/22/2003	Gary Robinson	1004 Locust Rd Charleston WV 25314	mailing	\$14.00
7/31/2003	Unemployment Compensation Division	1900 Kanawha Blvd E Charleston WV 25305	Quarterly Deposit	\$21.66
7/31/2003	Pat McCune	2212 Asbury Close Powell OH 43065	August Rent	\$400.00
7/31/2003	State of West Virginia	1900 Kanawha Blvd E Charleston WV 25305	quarterly taxes	\$200.00
7/31/2003	WV Workers Compensation Fund	1900 Kanawha Blvd E Charleston WV 25305	worker's compensation	\$40.93
8/4/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	check charge	\$38.88
8/4/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	check charge	\$30.00
8/5/2003	Archaology Corporation	117 Cobblestone Circle Morgantown WV 26505	Domain Registration - 5 years	\$285.00
8/5/2003	West Virginia Radio Corporation	1111 Virginia St E Charleston WV 25311	GOTV Radio Ad - 2002 general	\$177.11
8/11/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	envelopes	\$68.87
8/15/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	copies stamps	\$58.37
8/25/2003	Verizon	1500 MacCorkle Ave Charleston WV 25304	Telephone Service	\$282.96
9/4/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
9/9/2003	Pat McCune	2212 Asbury Close Powell OH 43065	September Rent	\$400.00
9/12/2003	Delta Airlines	Yeager Airport Charleston WV 25311	Flight for Representative Dukes	\$419.50
9/12/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
9/12/2003	One Star Long Distance	7100 Eagle Crest Blvd Evansville IN 47715	Long Distance	\$103.11
9/15/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	copies stamps	\$438.15
9/19/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.03
9/24/2003	F & F Enterprises	1900 Kanawha Blvd E Charleston WV 25305	DLC lunch	\$311.85
9/27/2003	Clarksburg Bridgeport Holiday Inn	100 Lodgeville Rd Bridgeport WV 26330	rooms and foods	\$1,593.21
9/30/2003	Embassy Suites	300 Court St Charleston WV 25301	room for speaker	\$148.91
10/1/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
10/1/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	check charge	\$30.00
10/1/2003	Pat McCune	2212 Asbury Close Powell OH 43065	October Rent	\$400.00
10/2/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
10/2/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
10/2/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.03
10/6/2003	US Postal Service	1002 Lee St E Charleston WV 25301	Postage	\$559.86
10/7/2003	Faye Harman	5203 Starling Dr Charleston WV 25306	Mail Prep	\$87.50
10/7/2003	Frances Hale	1007 Oakmont Rd Charleston WV 25314	Mail Prep	\$84.00
10/7/2003	Thelma Hedrick	5513 Starling Dr Charleston WV 25306	Mail Prep	\$84.00

Schedule 2b - Annual Report - Itemized Expenditures

8/12/2004

Date	Payee	address	Purpose	Amount
10/10/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	copies stamps	\$1,176.37
10/17/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
10/17/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	internet - july, august	\$118.74
10/17/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	postage	\$97.00
10/20/2003	Subway	1605 Kanawha Blvd Charleston WV 25304	DLC Luncheon	\$201.29
10/31/2003	Charleston Business Machines	309 W Washington St Charleston WV 25302	envelopes, paper	\$83.66
10/31/2003	One Star Long Distance	7100 Eagle Crest Blvd Evansville IN 47715	Long Distance	\$141.14
10/31/2003	Internal Revenue Service	Cincinnati OH	941	\$1,550.76
10/31/2003	Charleston Newspapers	1001 Virginia St. E Charleston WV 25301	Charleston Gazette 1 yr + tip	\$125.00
10/31/2003	WVFDW	417 Poplar Fork Road Hurricane WV 25526	Ad in Convention Book	\$100.00
10/31/2003	Pat McCune	2212 Asbury Close Powell OH 43065	November Rent	\$400.00
10/31/2003	WV Workers Compensation Fund	1900 Kanawha Blvd E Charleston WV 25305	worker's compensation	\$38.46
10/31/2003	State of West Virginia	1900 Kanawha Blvd E Charleston WV 25305	quarterly taxes	\$160.00
10/31/2003	Internal Revenue Service	Cincinnati OH	941	\$1,202.69
10/31/2003	Verizon	1500 MacCorkle Ave Charleston WV 25304	Telephone Service	\$251.37
11/3/2003	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
11/6/2003	Pam Van Horn	1622A Franklin Ave Charleston WV 25311	travel, expenses, postage, copies	\$2,000.00
11/10/2003	US Postal Service	1002 Lee St E Charleston WV 25301	bulk and precanceled mail fees and postage	\$400.00
11/12/2003	Thelma Hedrick	5513 Starling Dr Charleston WV 25306	Mail Prep	\$84.00
11/12/2003	Frances Hale	1007 Oakmont Rd Charleston WV 25314	Mail Prep	\$84.00
11/12/2003	Faye Harman	5203 Starling Dr Charleston WV 25306	Mail Prep	\$84.00
11/17/2003	Main Kwong	1407 E Washington St Charleston WV 25311	DLC Luncheon	\$175.08
11/20/2003	NEBS	12 South St Townsend MA 01469	Computer Checks	\$103.90
12/2/2003	Pat McCune	2212 Asbury Close Powell OH 43065	December Rent	\$400.00
12/18/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
12/18/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.04
12/31/2003	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.04
1/2/2004	Pat McCune	2212 Asbury Close Powell OH 43065	January Rent	\$400.00
1/5/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
1/13/2004	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.05
1/23/2004	Charleston Business Machines	309 W Washington St Charleston WV 25302	toner	\$53.03
1/29/2004	Pamela Maretta Van Horn	1622A Franklin Ave Charleston WV 25311	Payroll	\$836.03
1/30/2004	Gino's Pizza	800A Greenbrier St Charleston WV 25311	Lunch for workers and tip	\$25.79
2/2/2004	One Star Long Distance	7100 Eagle Crest Blvd Evansville IN 47715	Long Distance	\$105.55
2/2/2004	State of West Virginia	1900 Kanawha Blvd E Charleston WV 25305	quarterly taxes	\$280.00
2/3/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
2/3/2004	WV Workers Compensation Fund	1900 Kanawha Blvd E Charleston WV 25305	Quarterly Deposit Unemployment	\$84.60

Schedule 2b - Annual Report - Itemized Expenditures

8/12/2004

Date	Payee	address	Purpose	Amount
2/3/2004	Pat McCune	2212 Asbury Close Powell OH 43065	February Rent	\$400.00
2/5/2004	Faye Harman	5203 Starling Dr Charleston WV 25306	Mail Prep	\$84.00
2/5/2004	Frances Hale	1007 Oakmont Rd Charleston WV 25314	Mail Prep	\$77.00
2/5/2004	Thelma Hedrick	5513 Starling Dr Charleston WV 25306	Mail Prep	\$14.00
2/6/2004	Blaemire Communications	1890 Preston White Dr Suite 105 Reston VA 20191	West Virginia Voter File	\$3,000.00
2/13/2004	Charleston Marriott	200 Lee St Charleston WV 25301	DLC Roast Deposit	\$6,856.29
2/16/2004	Photographic Production Services	1100 Central Ave Charleston WV 25302	Enlargements and mounting for DLC Roast	\$1,012.83
2/23/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	check charge	\$30.00
2/26/2004	Charleston Marriott	200 Lee St Charleston WV 25301	DLC Roast - balance of payment	\$2,864.38
2/27/2004	Verizon	1500 MacCorkle Ave Charleston WV 25304	Telephone Service	\$336.68
3/4/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
3/4/2004	Pat McCune	2212 Asbury Close Powell OH 43065	March Rent	\$400.00
3/5/2004	Thelma Hedrick	5513 Starling Dr Charleston WV 25306	Mail Prep	\$66.50
3/5/2004	Faye Harman	5203 Starling Dr Charleston WV 25306	Mail Prep	\$80.50
3/5/2004	Frances Hale	1007 Oakmont Rd Charleston WV 25314	Mail Prep	\$52.50

15284.68

Total: 57197.03

Date	Source	Type of Reimbursed Expense	Amount
5/9/2003	Grigoraci, Victor	stamps	\$60.40
5/20/2003	Grigoraci, Victor	reimburse postage	\$61.42
7/1/2003	Southern, Justin	reimbursed expenses	\$63.74
8/5/2003	Jeffrey Kessler Campaign Acct	postage, invites for fundraiser	\$400.21
9/3/2003	Jon Hunter Campaign Fund	2003 fundraiser postage, copies	\$356.73
9/29/2003	Friends of Barbara Evans Fleischauer	Clarksburg Training Meals	\$50.00
12/2/2003	West Virginia State Democratic Executive	2003 Training Registration	\$125.00
12/2/2003	Committee to Re-Elect Randy Swartzmiller	Postage Prep Mail	\$193.87

1311.37

Total \$ 1315.90

Date	Type of Receipt	Source of Income	Amount
3/31/2003	Interest	Interest Income from checking	\$0.63
4/30/2003	Interest	Interest Income from checking	\$0.23
5/31/2003	interest	Interest Income from checking	\$0.46
6/30/2003	Interest	Interest Income from checking	\$0.03
9/30/2003	Interest	Interest Income from checking	\$0.01
10/31/2003	Interest	Interest Income from checking	\$1.62
11/30/2003	Interest	Interest Income from checking	\$0.55
12/31/2003	Interest	Interest Income from checking	\$0.29
1/31/2004	Interest	Interest Income from checking	\$0.29
2/29/2004	Interest	Interest Income from checking	\$0.42
		Total	\$4.53

SCHEDULE 3B

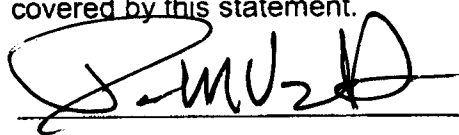
UNPAID BILLS

(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 11) Total			

OATH OR AFFIRMATION

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 Candidate, Financial Agent or Treasurer

Date 8/13/2004, 200

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SECRETARY OF STATE