

# 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.*

WV Democratic Legislative Council		Famela 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)	
		Charles Lane WV 25739	
Office Sought (for candidates)	District/Division	City, State, Zip Code	343-3367 Daytime Phone #

## Reporting Period (check one)

- ☐ **Annual Report** 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	
2. Fund-raising Events - Schedule 2A	
<b>3. TOTAL CONTRIBUTIONS</b> (Add lines 1 and 2)	
4. Other Income - Schedule 3A	.18
5. Loans received - Schedule 1B	
<b>6. TOTAL OTHER INCOME</b> (Add lines 4 and 5)	.18
7. In-kind (non-cash) contributions - Schedule 4A	

### EXPENDITURES

8. Itemized Expenditures - Schedule 2B	813.00
9. Loan Repayment - Schedule 1B	
<b>10. TOTAL EXPENDITURES</b> (Add lines 8 and 9)	813

### OUTSTANDING LOANS/DEBTS

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

### CASH BALANCE SUMMARY

A. Beginning Balance (ending balance from previous report)	11310.29
B. Total Receipts (Add lines 3 & 6)	.18
C. Subtotal (Add lines A & B)	11310.47
D. Total Expenditures (Line 10)	813
E. Ending Balance (Subtract line D from line C)	10497.47

*\*Cannot be negative balance*

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

67795.08

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

58010.03

Date	Payee	Address	Purpose	Amount
4/2/2004	Pat McCune	2212 Ashbury Close Powell OH 43065	April Rent	\$400.00
4/5/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
4/6/2004	Frances Hale	1007 Oakmont Rd Charleston, WV 25314	mail prep	\$17.50
4/6/2004	Faye Harman	5203 Starling Dr Charleston, WV 25306	mail prep	\$17.50
4/9/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	bank fee	\$30.00
4/12/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	bank fee	\$30.00
4/15/2004	IRS	Cincinnati OH	taxes	\$56.00
4/21/2004	Thelma Hedrick	5513 Starling Dr Charleston, WV 25306	mail prep	\$70.00
4/22/2004	Frances Hale	1007 Oakmont Rd Charleston, WV 25314	mail prep	\$63.00
4/22/2004	Faye Harman	5203 Starling Dr Charleston, WV 25306	mail prep	\$119.00

5813.00

Date	Type of Receipt	Source	Amount
3/31/2004	interest	interest income from checking	0.18

**SCHEDULE 3B**

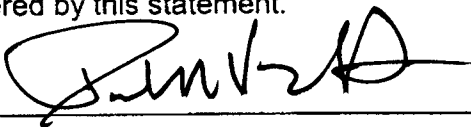
**UNPAID BILLS**

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

Date	Full name, residence address (if a person) or business address (if a firm)	Purpose	Amount
<p>(Enter Total on Page 1, Line 11)</p> <p><b>Total</b></p>			

**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, 20004

<p>Office Use Only</p> <p>RECEIVED</p> <p>04 AUG 16 AM 6:39</p> <p>OFFICE OF WEST VIRGINIA SECRETARY OF STATE</p>
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