

State of West Virginia Campaign Financial Statement (Long Form) in Relation to 2004 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		Pamela M. 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 25339343-3367	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone #

Reporting Period (check one)

- | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Annual Report <u>Calendar Year</u>
(Due last Saturday in March or within 6 days thereafter. This report filed for old campaigns or year following most recent election) | <input type="checkbox"/> First Primary
(Due last Saturday in March or within 6 days thereafter. This is the first report for current election year reporting) | <input type="checkbox"/> Pre-primary Report
(Due 10 to 17 days before primary election) | <input type="checkbox"/> Post-primary Report
(Due 25 to 31 days after primary election) |
| <input checked="" type="checkbox"/> First General Report
(Due first Saturday in September or within 6 days thereafter) | <input type="checkbox"/> Pre-general Report
(Due 10 to 17 days before general or special election) | <input type="checkbox"/> Post-general Report
(Due 25 to 31 days after general or special election) | <input type="checkbox"/> 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	6500
2. Fund-raising Events - Schedule 2A	
3. TOTAL CONTRIBUTIONS (Add lines 1 and 2)	6500
4. Other Income - Schedule 3A	2369.37
5. Loans received - Schedule 1B	
6. TOTAL OTHER INCOME (Add lines 4 and 5)	2369.37
7. In-kind (non-cash) contributions - Schedule 4A	

EXPENDITURES

8. Itemized Expenditures - Schedule 2B	7693.41
9. Loan Repayment - Schedule 1B	
10. TOTAL EXPENDITURES (Add lines 8 and 9)	7693.41

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)	5533.29
B. Total Receipts (Add lines 3 & 6)	8869.37
C. Subtotal (Add lines A & B)	14402.66
D. Total Expenditures (Line 10)	7693.41
E. Ending Balance (Subtract line D from line C)	6709.25

*Cannot be negative balance

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

81658.07

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

75661.24

Date	Company	Name	Name Address	Memo	Amount
7/28/2004	Candidate	Chafin, Truman	PO Box 1799 Williamson WV 25661	2004 Dues	\$400.00
7/28/2004	Candidate	Committee to Re-Elect Earl Ray Tomblin	PO Box 116 Chapmanville WV 25508	2004 Dues	\$400.00
7/28/2004	Candidate	Elect Snyder Committee	POB 400 Shenandoah Junction WV 25442	2004 Dues	\$400.00
7/28/2004	Candidate	For Frederick Campaign Fund	611 Mt View Ave Bluefield WV 24701	2004 Dues	\$400.00
7/28/2004	Candidate	Foster For Senate	3 Monticello Place Charleston WV 25314	2004 Dues	\$400.00
7/28/2004	Candidate	Hartman, William	PO Box 243 Elkins WV 26241	2004 Dues	\$400.00
7/28/2004	Wheeling Downs	Jacobs, Jeremy	1300 N Davis Rd East Aurora NY 14052	Donation	\$1,000.00
7/28/2004	Candidate	Marshall Long Campaign Account	105 Hedge St Princeton WV 24740	2004 Dues	\$400.00
7/28/2004	Candidate	Shaver, Stan	RR 1 Box 47B Tunnelton WV 26444	2004 Dues	\$400.00
7/28/2004	Candidate	Vote Campbell 2004	PO Box 1126 Lewisburg WV 24901	2004 Dues	\$400.00
7/30/2004	Candidate	Committee to Elect Margarette Leach	PO Box 7362 Huntington WV 25776	2004 Dues	\$400.00
8/2/2004	Candidate	Friends to Elect Mike Caputo	RR 1 Box 155 Rivesville WV 26588	2004 Dues	\$400.00
8/5/2004	Candidate	Committee to Elect Jack Yost	1413 Pleasant Ave Wellsburg WV 26070	2004 Dues	\$400.00
8/16/2004	Candidate	Richard Thompson Campaign Committee	108 Premiere St Huntington WV 25704	2004 Dues	\$400.00

\$ 6,200

First General - Schedule 1A - Donors Less Than 250

1/25/2005

Date	Company	Name	Name Address	Memo	Amount
7/28/2004	Candidate	Stephens, Dale	PO Box 9006 Huntington WV 25704	2004 Dues	\$100.00
7/30/2004	Candidate	David Pettel For House	PO Box 990 Hundred WV 26575	2004 Dues	\$200.00

\$300

First General - Schedule 2b - Itemized Expenditures

1/24/2005

Date	Payee	Address	Purpose	Amount
6/23/2004	Charleston Business Machines	309 W Washington St Charleston WV 253	supplies, printer rental, service calls	\$478.77
6/28/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	bank fee phone payment	\$1.50
7/6/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
7/7/2004	Pat McCune	2212 Asbury Close Powell OH 43065	July rent	\$400.00
7/21/2004	Internal Revenue Service	Cincinnati OH	payroll taxes	\$600.34
7/21/2004	State of West Virginia	1900 Kanawha Blvd E Charleston 25305	payroll taxes	\$93.73
7/21/2004	Unemployment Compensation	1900 Kanawha Blvd E Charleston 25305	payroll taxes	\$85.02
7/21/2004	Internal Revenue Service	Cincinnati OH	payroll taxes	\$4,342.42
7/31/2004	WV Workers Compensation	1900 Kanawha Blvd E Charleston 25305	payroll taxes	\$184.29
7/31/2004	State of West Virginia	1900 Kanawha Blvd E Charleston 25305	registration fee	\$30.00
8/2/2004	Jackson For Governor	602 Virginia Street Charleston WV 25301	equipment/software purchase	\$991.34
8/3/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
8/10/2004	Pat McCune	2212 Asbury Close Powell OH 43065	August Rent	\$400.00
9/3/2004	Faye Harman	5203 Starling Drive Charleston WV 25306	Mail Prep	\$28.00
9/3/2004	City National Bank	25 Gatewater Rd Cross Lanes WV 25313	credit card fee	\$10.00
9/3/2004	Thelma Hedrick	5513 Starling Drive Charleston WV 25306	Mail Prep	\$28.00

\$ 7643.41

100

Date	Source	Type of Receipt	Amount
6/30/2004	City National Bank	Interest from Checking	\$0.34
7/28/2004	Browning, Richard Political Account	Postage and Prep of Mail	\$975.52
7/28/2004	Committee to Re-Elect Earl Ray Tomblin	Postage and Prep of Mail	\$124.01
7/28/2004	Sharpe for Senate	Postage and Prep of Mail	\$263.17
7/28/2004	Staton Campaign Committee	Postage and Prep of Mail	\$975.52
7/31/2004	City National Bank	Interest from checking	\$0.14
8/30/2004	City National Bank	Interest from checking	\$0.77
8/31/2004	Re-Elect Plymale for Senate Committee	Postage	\$29.90

\$2369.37

UNPAID BILLS

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

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.

 Samuel W. Van Horn

Signature of Candidate, Financial
Agent or Treasurer

Date 1/25, 2005

Office Use Only

West Virginia Democratic Legislative Council PAC
PO Box 11035
Charleston, West Virginia 25339-1035
(304)343-3367

January 25, 2005

Mr. Jason Williams
Office of the West Virginia Secretary of State
Elections Division
1900 Kanawha Boulevard, East, Suite 157-K
Charleston, West Virginia 25305-0770

Dear Jason:

In response to your letter of December 17, 2004, please find enclosed the following reports for the WVDLC PAC relating to the 2004 election:

First General Report
Pre-General Report
Post General Report

Sincerely,

A handwritten signature in black ink, appearing to read 'Pamela M. Van Horn', with a stylized flourish at the end.

Pamela M. Van Horn

cc: The Honorable William J. Charnock, Kanawha County Prosecuting Attorney

Attachments (to SOS office only)

