

# State of West Virginia Campaign Financial Statement

## (Long Form) in Relation to the \_\_\_\_ Election Year

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

### Election Cycle Reporting Period (check one):

- |                                                                                                                                    |                                                                                                   |                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> <b>Primary - First Report</b><br>(Due last Saturday in March or within 6 days thereafter)                 | <input type="checkbox"/> <b>Pre-primary Report</b><br>(Due 10 to 17 days before primary election) | <input type="checkbox"/> <b>Post-primary Report</b><br>(Due 25 to 31 days after primary election) |
| <input checked="" type="checkbox"/> <b>General - First Report</b><br>(Due first Saturday in September or within 6 days thereafter) | <input type="checkbox"/> <b>Pre-general Report</b><br>(Due 10 to 17 days before primary election) | <input type="checkbox"/> <b>Post-general Report</b><br>(Due 25 to 31 days after primary election) |

### Check if Applicable:

- ☐ **Amended Report**  
You must also check box of appropriate reporting period
- ☐ **Final Report**  
Zero balance required.  
PAC must also file Form F-6 Dissolution

**Non-Election Cycle Reporting Period:**

- ☐ **Annual Report Due In \_\_\_\_ Calendar Year**  
Due last Saturday in March or within 6 days thereafter

## REPORT TOTALS

*Fill in totals at the completion of the report.*

### RECEIPTS OF FUNDS:

Totals for this Period

|                                                              |                |
|--------------------------------------------------------------|----------------|
| Contributions (Page 3)                                       | <b>14115</b>   |
| Monetary Contributions from all Fund-Raising Events (Page 4) | +              |
| Receipt of a Transfer of Excess Funds (Page 8)               | +              |
| <b>Total Monetary Contributions:</b>                         | <b>= 14115</b> |
| In-Kind Contributions (Page 5)                               | +              |
| <b>Total Contributions:</b>                                  | <b>= 14115</b> |

|                            |                 |
|----------------------------|-----------------|
| Other Income (Page 5)      | <b>755.67</b>   |
| Loans Received (Page 6)    | +               |
| <b>Total Other Income:</b> | <b>= 755.67</b> |

### OUTSTANDING LOANS & DEBTS:

|                            |   |
|----------------------------|---|
| Unpaid Bills (Page 9)      |   |
| Outstanding Loans (Page 6) | + |
| <b>Total Debts:</b>        | = |

### CASH BALANCE SUMMARY

|                                                         |                   |
|---------------------------------------------------------|-------------------|
| Beginning Balance (ending balance from previous report) | <b>8500.40</b>    |
| Total Monetary Contributions                            | <b>+ 14115</b>    |
| Total Other Income                                      | <b>+ 755.67</b>   |
| <b>Subtotal: a.</b>                                     | <b>= 23371.07</b> |

|                                              |                   |
|----------------------------------------------|-------------------|
| Total Expenditures (Page 7)                  | <b>20024.86</b>   |
| Total Disbursements of Excess Funds (Page 8) | +                 |
| Repayment of Loans (Page 6)                  | +                 |
| <b>Subtotal: b.</b>                          | <b>= 20024.86</b> |

|                                                       |                  |
|-------------------------------------------------------|------------------|
| <b>Ending Balance:</b><br>(Subtotal a. - Subtotal b.) | <b>= 3346.21</b> |
| <small>*Cannot be negative balance</small>            |                  |

**TOTAL CONTRIBUTIONS  
ELECTION YEAR-TO-DATE**  
(Add total contributions from all reports)

**66,410**

**TOTAL EXPENDITURES  
ELECTION YEAR-TO-DATE**  
(Add total expenditures from all reports)

**102,001**

| Date      | Name               | Amount   |
|-----------|--------------------|----------|
| 6/22/2006 | Butz, Theodore     | \$65.00  |
| 6/29/2006 | Staggers, Margaret | \$100.00 |
| 7/24/2006 | John Pino          | \$25.00  |
| 7/24/2006 | Nancy Guthrie      | \$25.00  |
| 7/24/2006 | Maroney, Thomas    | \$200.00 |

\$415

| Date      | Name                                        | Name Address                                            | Occupation | Employer | Amount     |
|-----------|---------------------------------------------|---------------------------------------------------------|------------|----------|------------|
| 6/11/2006 | Friends of Joe DeLong                       | RR 1 Box 722 Weirton WV 26062                           |            |          | \$400.00   |
| 6/12/2006 | Argento For House of Delegates              | 2304 Old Nicholas Rd Mt Nebo WV 26679                   |            |          | \$400.00   |
| 6/12/2006 | Citizens to Elect Samuel J. Cann            | 203 West Main Street Clarksburg, WV 26301               |            |          | \$400.00   |
| 6/12/2006 | Committee to Elect Larry A. Williams        | Rt. 2, Box 68B Tunnelton, W. V. 26444                   |            |          | \$400.00   |
| 6/12/2006 | Committee to Elect Locke Wysong             | PO Box 772 Charles Town WV 25414                        |            |          | \$400.00   |
| 6/12/2006 | Committee to Re-Elect David Perry 2004      | 330 East Martin Ave Oak Hill WV 25901                   |            |          | \$400.00   |
| 6/12/2006 | Communities to Re-Elect Bob Beach           | 1238-11A Van Voorhis Rd Morgantown WV 26505             |            |          | \$400.00   |
| 6/13/2006 | Sharpe For Senate                           | 607 Center Avenue Weston WV 26452                       |            |          | \$400.00   |
| 6/15/2006 | Jon Hunter Campaign Fund                    | Judy Hunter, Treasurer Rt 5 Box 309 Morgantown WV 26505 |            |          | \$400.00   |
| 6/20/2006 | Committee to Re-elect Larry Edgell          | 600 Fifth St New Martinsville WV 26155                  |            |          | \$500.00   |
| 6/22/2006 | Vote Campbell 2006                          | PO Box 1126 Lewisburg WV 24901                          |            |          | \$1,000.00 |
| 6/26/2006 | Browning, Richard Political Account         | PO Box 158 Oceana WV 24870                              |            |          | \$400.00   |
| 6/29/2006 | Paige Flanigan For House                    | 311 S Johnston St Princeton WV 24740                    |            |          | \$400.00   |
| 6/3/2006  | Committee to Elect Doug Stalnaker           | 568 W 2nd St Weston WV 26452                            |            |          | \$400.00   |
| 6/3/2006  | Committee to Elect H. K. White              | PO Box 1985 Gilbert WV 25621                            |            |          | \$400.00   |
| 6/3/2006  | Committee To Elect Mary M Poling            | RR 1 Box 331 Moatsville WV 26405                        |            |          | \$400.00   |
| 6/30/2006 | Martin, Clarence III                        | PO Box 1286 Martinsburg WV 25402                        | Attorney   | Self     | \$1,000.00 |
| 6/30/2006 | Reynolds, Doug                              | PO Box 4040 Huntington WV 25729                         |            |          | \$400.00   |
| 6/30/2006 | Rotruck for Senate                          | 295 S Price St Kingwood WV 26537                        |            |          | \$400.00   |
| 6/8/2006  | Committee to Elect Robert S. Kiss           | P O Box AU 343 Prince Street Beckley WV 25802           |            |          | \$400.00   |
| 6/9/2006  | Friends of Barbara Evans Fleischauer        | P. O. Box 292 Morgantown, W. V. 26507                   |            |          | \$400.00   |
| 7/11/2006 | Charlene J. Marshall for House of Delegates | 417 White Ave Morgantown WV 26505                       |            |          | \$400.00   |
| 7/12/2006 | Committee to Re-Elect Danny Wells           | 2210 Washington St E Charleston WV 25311                |            |          | \$400.00   |
| 7/13/2006 | Committee to Elect Royce B. Saville         | HC 63 Box 2630 Romney WV 26757                          |            |          | \$400.00   |
| 7/15/2006 | Committee to Re-Elect Barbara Hatfield      | 3 Wilbur Dr South Charleston WV 25303                   |            |          | \$400.00   |
| 7/24/2006 | Ron D. Stollings for Senate                 | 348 2nd Ave W Nadison WV 25130                          |            |          | \$400.00   |
| 7/26/2006 | Bonnie Brown Campaign                       | 2328 Woodland Ave SW South Charleston WV 25303          |            |          | \$400.00   |
| 7/3/2006  | Committee to Elect Brent Boggs              | PO Box 156 Rosedale WV 26636                            |            |          | \$400.00   |
| 7/7/2006  | Committee to Elect Virginia Mahan           | PO Box 1114 Green Sulphur Springs WV 25966              |            |          | \$800.00   |
| 7/9/2006  | Committee to Elect Randy White              | 212 River Drive Webster Springs WV 26288                |            |          | \$400.00   |

\$13700

| Date      | Name                                | Name Address                              | Memo                                             | Amount   |
|-----------|-------------------------------------|-------------------------------------------|--------------------------------------------------|----------|
| 6/13/2006 | Jim Lees For State Senate           | PO Box 2506 Charleston WV 25329           | Copies, Prep and Postage for Fundraising Mailing | \$634.46 |
| 6/25/2006 | Browning, Richard Political Account | PO Box 158 Oceana WV 24870                | Auto Calls                                       | \$119.51 |
| 6/30/2006 | City National Bank                  | 3601 MacCorkle Ave SE Charleston WV 25304 | Interest on Checking                             | \$0.88   |
| 7/31/2006 | City National Bank                  | 3601 MacCorkle Ave SE Charleston WV 25304 | Interest on Checking                             | \$0.82   |

**\$ 755.67**

2006 General First - Itemized Expenditures

9/8/2006

| Date      | Name                                | Name Address                                    | Purpose                       | Amount     |
|-----------|-------------------------------------|-------------------------------------------------|-------------------------------|------------|
| 6/13/2006 | Pamela Maretta Van Horn             | 1622 A Franklin Avenue Charleston, WV 25311     | Salary                        | \$2,023.50 |
| 6/16/2006 | US Postal Service                   | PO Box 59651 Charleston WV 25350                | Postage                       | \$200.00   |
| 6/23/2006 | Francis Hale                        | 1007 Oakmont Rd Charleston WV 25314             | Prep Mail                     | \$140.00   |
| 6/26/2006 | Faye Harmon                         | 5203 Starling Dr Charleston WV 25306            | Prep Mail                     | \$161.00   |
| 6/26/2006 | Francis Hale                        | 1007 Oakmont Rd Charleston WV 25314             | Prep Mail                     | \$21.00    |
| 6/26/2006 | Kay Scott                           | 1007 Oakmont Rd Charleston WV 25314             | Prep Mail                     | \$21.00    |
| 6/26/2006 | US Postal Service                   | PO Box 59651 Charleston WV 25350                | Postage                       | \$112.80   |
| 6/3/2006  | Faye Harmon                         | 5203 Starling Dr Charleston WV 25306            | Prep Mail                     | \$70.00    |
| 6/3/2006  | Francis Hale                        | 1007 Oakmont Rd Charleston WV 25314             | Prep Mail                     | \$70.00    |
| 6/5/2006  | US Postal Service                   | PO Box 59651 Charleston WV 25350                | Postage                       | \$152.81   |
| 6/6/2006  | Pam Van Horn                        | 1622 A Franklin Avenue Charleston WV 25311      | Reimburse Expenses            | \$1,808.55 |
| 6/7/2006  | Pamela Maretta Van Horn             | 1622 A Franklin Avenue Charleston, WV 25311     | Salary                        | \$2,023.49 |
| 7/14/2006 | Francis Hale                        | 1007 Oakmont Rd Charleston WV 25314             | Prep Mail                     | \$28.00    |
| 7/20/2006 | State of West Virginia              | 1900 Kanawha Blvd E Charleston WV 25305         | Set up for rally at capitol   | \$25.00    |
| 7/31/2006 | City National Bank                  | 3601 MacCorkle Avenue SE Charleston WV 25304    | Payroll taxes                 | \$3,096.08 |
| 7/31/2006 | State of West Virginia              | State Capitol Charleston WV 25305               | State withholding             | \$438.00   |
| 7/6/2006  | Brickstreet Insurance               | 4700 MacCorkle Ave Charleston WV 25304          | Worker's Comp Premium         | \$147.00   |
| 7/6/2006  | Charleston Business Machines        | 309 West Washington St Charleston WV 25302      | Supplies                      | \$70.53    |
| 7/6/2006  | M & M Mailing Company Inc           | PO Box 8605 Huntington WV 25772                 | Prep Mail                     | \$112.96   |
| 7/6/2006  | One Star Long Distance              | PO Box 2207 Covington GA 30015                  | long distance                 | \$167.82   |
| 7/6/2006  | State of West Virginia              | State Capitol Charleston WV 25305               | Business Registration         | \$30.00    |
| 7/6/2006  | Verizon                             | 1500 MacCorkle Ave Room 203 Charleston WV 25314 | Telephone Service             | \$237.01   |
| 7/6/2006  | WV State Democratic Executive       | 717 Lee St Ste 214 Charleston WV 25301          | Rent, Cable, Parking - June   | \$245.00   |
| 8/18/2006 | US Postal Service                   | PO Box 59651 Charleston WV 25350                | Postage                       | \$49.22    |
| 8/24/2006 | Charleston Business Machines        | 309 West Washington St Charleston WV 25302      | Supplies                      | \$60.31    |
| 8/24/2006 | Charleston Woman's Club             | 1600 Virginia Street E Charleston WV 25311      | Catering                      | \$370.00   |
| 8/24/2006 | F & F Enterprises                   | 1900 Kanawha Blvd E Charleston WV 25305         | Catering                      | \$360.00   |
| 8/24/2006 | F & F Enterprises                   | 1900 Kanawha Blvd E Charleston WV 25305         | Catering                      | \$420.00   |
| 8/24/2006 | F & F Enterprises                   | 1900 Kanawha Blvd E Charleston WV 25305         | Catering                      | \$150.00   |
| 8/24/2006 | JRP & Associates                    | 130 Lock Lane Alum Creek WV 25003               | Computer Work                 | \$344.50   |
| 8/24/2006 | M & M Mailing Company Inc           | PO Box 8605 Huntington WV 25772                 | Shipping                      | \$23.06    |
| 8/24/2006 | One Star Long Distance              | PO Box 2207 Covington GA 30015                  | long distance                 | \$42.22    |
| 8/24/2006 | Trinity Evangelical Lutheran Church | 1600 Kanawha Blvd E Charleston WV 25311         | Parking for breakfast         | \$50.00    |
| 8/24/2006 | Verizon                             | 1500 MacCorkle Ave Room 203 Charleston WV 25314 | Telephone Service             | \$160.89   |
| 8/24/2006 | WV State Democratic Executive       | 717 Lee St Ste 214 Charleston WV 25301          | Copies                        | \$170.51   |
| 8/24/2006 | WV State Democratic Executive       | 717 Lee St Ste 214 Charleston WV 25301          | Rent, Cable, Parking - August | \$245.00   |

2006 General First - Itemized Expenditures

9/8/2006

| Date      | Name                    | Name Address                                | Purpose            | Amount     |
|-----------|-------------------------|---------------------------------------------|--------------------|------------|
| 8/29/2006 | US Postal Service       | PO Box 59651 Charleston WV 25350            | Postage            | \$48.77    |
| 8/3/2006  | Pam Van Horn            | 1622 A Franklin Avenue Charleston WV 25311  | Reimburse Expenses | \$2,032.62 |
| 8/3/2006  | Pamela Maretta Van Horn | 1622 A Franklin Avenue Charleston, WV 25311 | Salary             | \$2,023.49 |
| 8/3/2006  | Pamela Maretta Van Horn | 1622 A Franklin Avenue Charleston, WV 25311 | Salary             | \$2,023.50 |
| 9/1/2006  | US Postal Service       | PO Box 59651 Charleston WV 25350            | Postage            | \$49.22    |

2006.86

## UNPAID BILLS

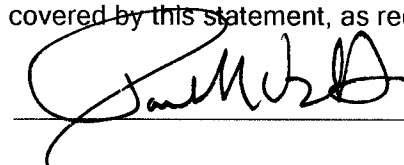
☐ Check if additional pages  
have been attached.

| Date | Name of Debtor | Group or Firm Affiliation | Purpose | Amount |
|------|----------------|---------------------------|---------|--------|
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |
|      |                |                           |         |        |

Total Unpaid Bills:

## 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, as required by West Virginia Code §3-8-5a.



 Signature of Candidate, Financial  
Agent or Treasurer

 Date 9/8, 2006

Office Use Only

 RECEIVED  
06 SEP 11 PM 12:23  
OFFICE OF THE SECRETARY OF STATE  
WEST VIRGINIA