

State of West Virginia Campaign Financial Statement

(Long Form) in Relation to the ____ Election Year

Candidate or Committee Name <u>W Democrat-Legislative Council</u>		Candidate or Committee's Treasurer <u>Pamela M Van Horn</u>	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) <u>PO Box 11035</u>	
Office Sought (for candidates)	District/Division	City, State, Zip Code <u>Charlesston WV 25339</u>	Daytime Phone # <u>343-3367</u>

Election Cycle Reporting Period (check one):

- | | |
|---|--|
| ☐ Primary - First Report
(Due last Saturday in March or within 6 days thereafter) | ☐ Pre-primary Report
(Due 10 to 17 days before primary election) |
| ☐ General - First Report
(Due first Saturday in September or within 6 days thereafter) | ☒ Pre-general Report
(Due 10 to 17 days before primary election) |

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

Non-Election Cycle Reporting Period:

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

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

REPORT TOTALS

Fill in totals at the completion of the report.

RECEIPTS OF FUNDS:

Totals for this Period

Contributions (Page 3)	5400
Monetary Contributions from all Fund-Raising Events (Page 4)	+
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= 5400
In-Kind Contributions (Page 5)	+
Total Contributions:	= 5400

Other Income (Page 5)	33.51
Loans Received (Page 6)	+
Total Other Income:	= 33.51

OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	
Outstanding Loans (Page 6)	+
Total Debts:	=

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

71810

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	3346.21
Total Monetary Contributions	+ 5400
Total Other Income	+ 33.51
Subtotal:	a. = 8779.72

Total Expenditures (Page 7)	6808.10
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = 6808.10

Ending Balance:
(Subtotal a. - Subtotal b.) = 1971.62

*Cannot be negative balance

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

108809.10

Date	Name	Name Address	Account	Amount
9/28/2006	Robinson & McElwee	700 Virginia St E Charleston WV 25301	Individuals	\$200.00

2006 Pre General Donations Greater than \$250

11/6/2006

Date	Name	Name Address	Occupation	Employer	Amount
9/2/2006	Committee to Elect Michael Manypenny	RR 3 Box 202 Grafton WV 26354	Candidate		\$400.00
9/2/2006	Doyle For Delegate	PO Box 1297 Shepherdstown WV 25443	Candidate		\$400.00
9/2/2006	Hrutkay, Lidella	PO Box 216 Logan WV 25601	Candidate		\$400.00
9/2/2006	Carrie Webster For House Committee	PO Box 482 Charleston WV 25324	Candidate		\$400.00
9/2/2006	Cain for House	122 Capitol St Charleston WV 25301	Candidate		\$400.00
9/11/2006	Robert C. Tabb House of Delegates	1885 Darke Lane Kearneysville WV 25430	Candidate		\$400.00
9/11/2006	Fragle, Ronald	503 E Main St Clarksburg WV 26301	Candidate		\$400.00
9/25/2006	Committee to Re-Elect Earl Ray Tomblin	Box 116 Chapmanville WV 25508	Candidate		\$400.00
10/9/2006	Hostler, Stanley	PO Box 4076 Charleston WV 25364	Retired		\$1,000.00
10/10/2006	Dr. Badshah & Aisha Wazir	118 East Ridge Rd Charleston WV 25314	Cardiologist	So Charleston Cariology	\$1,000.00

\$ 5200

2006 Pre General Miscellaneous Income

11/6/2006

Date	Name	Name Address	Account	Amount
9/2/2006	David L Pethtel for House of Delegates	PO Box 990 Hundred WV 26575	Reimbursed postage	\$32.87
9/30/2006	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Interest	\$0.64

\$ 33.51

Date	Name	Address	Purpose	Amount
9/8/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$337.17
9/9/2006	Faye Harmon	5203 Starling Dr Charleston WV 25306	Prep Mail	\$52.50
9/9/2006	Francis Hale	1007 Oakmont Rd Charleston WV 25314	Prep Mail	\$59.50
9/18/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$8.87
9/19/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$2,037.64
9/19/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$85.22
9/20/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$110.61
9/22/2006	Faye Harmon	5203 Starling Dr Charleston WV 25306	Prep Mail	\$119.00
9/22/2006	Francis Hale	1007 Oakmont Rd Charleston WV 25314	Prep Mail	\$119.00
9/22/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$245.59
10/5/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$160.57
10/6/2006	Federal Express	1206 Greenbrier St Charleston WV 25311	Shipping	\$55.45
10/6/2006	Pam Van Horn	1622A Franklin Avenue Charleston WV 25311	Copies, Supplies, Data Entry	\$1,376.50
10/6/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$678.13
10/16/2006	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Copies	\$105.00
10/16/2006	West Virginia State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Rent, Cable, Parking	\$245.00
10/20/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$322.43
10/20/2006	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$689.92

6908.10

UNPAID BILLS

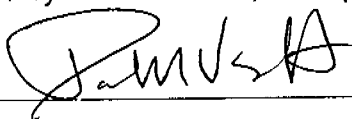
☐ Check if additional pages
have been attached.

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 11/6, 2006

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