

State of West Virginia Campaign Financial Statement

(Long Form) in Relation to the ____ Election Year

Candidate or Committee Name WVDC		Candidate or Committee's Treasurer Patricia M Van Horn	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) PO Box 11035 Charleston WV 25335	
Office Sought (for candidates)	District/Division	City, State, Zip Code	Daytime Phone # 347 3367

Election Cycle Reporting Period (check one):

- | | | |
|---|--|---|
| <input type="checkbox"/> Primary - First Report
(Due last Saturday in March or within 6 days thereafter) | <input type="checkbox"/> Pre-primary Report
(Due 15 days before Primary election or within 4 business days) | <input type="checkbox"/> Post-primary Report
(Due 13 days after Primary election or within 4 business days) |
| <input type="checkbox"/> General - First Report
(Due 43 days prior to the General election or within 4 business days) | <input checked="" type="checkbox"/> Pre-general Report
(Due 15 days before General election or within 4 business days) | <input type="checkbox"/> Post-general Report
(Due 13 days after Primary election or within 4 business days) |

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)	
Monetary Contributions from all Fund-Raising Events (Page 4)	+ 6925
Receipt of a Transfer of Excess Funds (Page 8)	+
Total Monetary Contributions:	= 6925
In-Kind Contributions (Page 5)	+ 50
Total Contributions:	= 6975

Other Income (Page 5)	1.05
Loans Received (Page 6)	+
Total Other Income:	= 1.05

OUTSTANDING LOANS & DEBTS:

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

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	14402.39
Total Monetary Contributions	+ 6925
Total Other Income	+ 1.05
Subtotal:	a. = 21328.44

Total Expenditures (Page 7)	18764.54
Total Disbursements of Excess Funds (Page 8)	+
Repayment of Loans (Page 6)	+
Subtotal:	b. = 18764.54

Ending Balance: (Subtotal a. - Subtotal b.)	= 2563.90
<small>*Cannot be negative balance</small>	

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

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

119810.21

5:38 PM
10/29/08

WV Democratic Legislative Council
Deposit Detail
September 22 through October 19, 2008

Miscellaneous Income

Type	Num	Date	Name	Name Address	Memo	Account	Amount
Deposit		9/30/2008	City National Bank	3601 MacCorkle Avenue SE Charleston WV 25304	Deposit	Checking	1.05
					Interest Income		-1.05
TOTAL							-1.05

Pre General Fundraising

Date	Name	Address	Occupation	Employer	Amount
10/12/2008	Rite Aid Political Action Committee	PO Box 3165 Harrisburg PA 17105		Drug Stores	\$6,925.00
10/12/2008	AEP Committee for Responsible Government	PO Box 1986 Charleston WV 25327		Electricity	\$1,000.00
10/12/2008	Reale, Phil	PO Box 157 Glenville WV 26351	Attorney	Self	\$1,000.00
10/12/2008	Hostler, Stanley	PO Box 4076 Charleston WV 25364		Retired	\$1,000.00
10/12/2008	Davis, Rebecca	HC 84 Box 67 Frametown WV 26623	Prime Care Medical	VP of WV Operations	\$1,000.00
10/12/2008	Committee to Re-Elect Roman Protopop	1806 Dogwood Lane Fairmont WV 26554		Candidate	\$500.00
10/12/2008	Morris, Michael	3709 Swallowtail Dr Morgantown WV 26508			\$250.00
10/12/2008	Gall, Louis				\$200.00
10/12/2008	Committee To Elect Mary M Poling	RR 1 Box 331 Moatsville WV 26405			\$200.00
10/12/2008	Morgan For Delegate Committee				\$200.00
10/12/2008	Casey, James				\$100.00
10/12/2008	West Virginia Dental Association PAC				\$100.00
10/12/2008	Stevens, Richard				\$100.00
10/12/2008	Committee to Elect Ron Fragale	503 E Main St Clarksburg WV 26301			\$100.00
10/12/2008	Communities to Re-Elect Bob Beach				\$50.00
10/12/2008	Kiger, Vaughn				\$50.00
10/12/2008	Brooks, Beverly				\$50.00
10/12/2008	Yost, Jack				\$25.00

10/12/08 Woman's Club of Char

1600 Va St E

Charleston WV 25301

Expenditures: \$2134.10

In kind - 50.00 ✓

Total

2184.10

Net Receipts: \$4740.4

Pre General Expenditures

10/29/2008

Date	Name	Address	Purpose	Amount
9/24/2008	Pam Van Horn	1622 A Franklin Avenue Charleston WV 25311	Reimburse Postage, Supplies, Travel	\$3,503.35
9/25/2008	Telrite	PO Box 2835 Covington GA 30015	Long Distance	\$56.02
9/25/2008	Verizon	1500 MacCorkle Ave Charleston WV 25314	Telephone Service	\$347.74
9/25/2008	WV State Democratic Executive	717 Lee St Ste 214 Charleston WV 25301	Cable, Rent, Parking September and October	\$490.00
9/26/2008	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$3,975.15
10/1/2008	Faye Harmon	5203 Starling Dr Charleston WV 25306	Mail Prep	\$42.00
10/1/2008	Franklin Hite	1067 Calhoun Rd Charleston WV 25314	Mail Prep	\$42.00
10/3/2008	Pamela Maretta Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,434.79
10/3/2008	Pamela Maretta Van Horn	1622 A Franklin Avenue Charleston, WV 25311	Payroll	\$1,434.77
10/13/2008	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$1,055.43
10/15/2008	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$100.00
10/17/2008	US Postal Service	PO Box 59651 Charleston WV 25350	Postage	\$6,283.29

\$18744.54

UNPAID BILLS

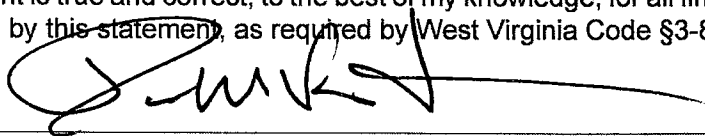
☐ Check if additional pages
have been attached.

Date	Owed to Whom	Affiliated with what Company or Group	Purpose	Amount

Total Unpaid Bills:

OATH OR AFFIRMATION

I, Pamela M. Valtorn, 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 10/29, 2008

Office Use Only

 07:08 AM OCT 30 2008
 RECEIVED
 UGW

Received By: _____

Elections