

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number :		8400397		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: CITIZENS FOR GREENLEAF												
Street Address: 1555 TERWOOD ROAD												
City: HUNTINGDON VALLEY						State: PA			Zip Code: 19006			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2013	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
SENATOR IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	12	STS	REP	46
						11	5	2013	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	26	2013		12	31	2013				
A. Amount Brought Forward From Last Report						\$ 243,662.07						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 78.18						
C. Total Funds Available (Sum Of Lines A and B)						\$ 243,740.25						
D. Total Expenditures (From Schedule III)						\$ 8,248.46						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 235,491.79						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 0.00						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
CITIZENS FOR GREENLEAF	From: <u>11/26/2013</u> To: <u>12/31/2013</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 0.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 78.18

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 78.18
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

PAGE TOTAL	
\$	0.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
City	State	Zip Code (Plus 4)					

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 0.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate	Reporting Period
	From: To:

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
City	State	Zip Code (Plus 4)					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PAGE TOTAL
\$ 0.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate CITIZENS FOR GREENLEAF	Reporting Period From: <u>11/26/2013</u> To: <u>12/31/2013</u>
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				DATE		AMOUNT	
Full Name FIRST NIAGARA BANK				MO	DAY	YEAR	\$ 32.44
Mailing Address PO BOX 195				11	29	2013	
City HARLEYSVILLE		State PA	Zip Code (Plus 4) 194380195				
Receipt Description INTEREST							

Full Name FIRST NIAGARA BANK			MO	DAY	YEAR	\$ 45.74
Mailing Address PO BOX 195			12	31	2013	
City HARLEYSVILLE	State PA	Zip Code (Plus 4) 194380195				
Receipt Description INTEREST						

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL
\$ 78.18

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
CITIZENS FOR GREENLEAF		From: <u>11/26/2013</u> To: <u>12/31/2013</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 0.00

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 0.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
CITIZENS FOR GREENLEAF	From <u>11/26/2013</u> To: <u>12/31/2013</u>

DATE				AMOUNT		
To Whom Paid KARA BARBER			MO	DAY	YEAR	\$ 75.00
Mailing Address 319 INMAN TERRACE			12	6	2013	
City WILLOW GROVE	State PA	Zip Code (Plus 4) 19090	Description of Expenditure SERVICES			
To Whom Paid PATRICK BEDARA			MO	DAY	YEAR	\$ 75.00
Mailing Address 606 AINTREE ROAD			12	6	2013	
City HATBORO	State PA	Zip Code (Plus 4) 19040	Description of Expenditure SERVICES			
To Whom Paid DEAN SANTOS			MO	DAY	YEAR	\$ 75.00
Mailing Address 622 AINTREE ROAD			12	6	2013	
City HATBORO	State PA	Zip Code (Plus 4) 19040	Description of Expenditure SERVICES			
To Whom Paid MICHELLE SANTOS			MO	DAY	YEAR	\$ 1,134.00
Mailing Address 622 AINTREE ROAD			12	6	2013	
City HATBORO	State PA	Zip Code (Plus 4) 19040	Description of Expenditure SERVICES			
To Whom Paid KELLY WARNER			MO	DAY	YEAR	\$ 10.00
Mailing Address 125 FOREST AVENUE APT 4B			12	6	2013	
City AMBLER	State PA	Zip Code (Plus 4) 19002	Description of Expenditure GIFT			

To Whom Paid DEVELOPMENTAL ENTERPRISES CORPORATION			MO	DAY	YEAR	\$ 2,190.00
Mailing Address 333 EAST AIRY STREET			12	6	2013	
City NORRISTOWN	State PA	Zip Code (Plus 4) 19401	Description of Expenditure SERVICES			

To Whom Paid HUNTINGDON VALLEY ACTIVITIES ASSOCIATION			MO	DAY	YEAR	\$ 175.00
Mailing Address PO BOX 155			12	6	2013	
City HUNTINGDON VALLEY	State PA	Zip Code (Plus 4) 19006	Description of Expenditure SPONSOR			

To Whom Paid TELFORD BOROUGH			MO	DAY	YEAR	\$ 70.00
Mailing Address 122 PENN AVENUE			12	6	2013	
City TELFORD	State PA	Zip Code (Plus 4) 189691912	Description of Expenditure TICKETS			

To Whom Paid VERIZON			MO	DAY	YEAR	\$ 59.78
Mailing Address PO BOX 660748			12	6	2013	
City DALLAS	State TX	Zip Code (Plus 4) 752660748	Description of Expenditure PHONE			

To Whom Paid AT&T UNIVERSAL CARD			MO	DAY	YEAR	\$ 1,107.42
Mailing Address PO BOX 183113			12	11	2013	
City COLUMBUS	State OH	Zip Code (Plus 4) 423183113	Description of Expenditure CREDIT CARD EXPENSE			

To Whom Paid ROYAL ENTERPRISES			MO	DAY	YEAR	\$ 1,402.43
Mailing Address 27 ROLAND AVENUE			12	11	2013	
City MOUNT LAUREL	State NJ	Zip Code (Plus 4) 08054	Description of Expenditure SUPPLIES			

To Whom Paid GLENN CONOVER			MO	DAY	YEAR	\$ 25.00
Mailing Address 29 CEDAR CREST COURT			12	16	2013	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure GIFT			
To Whom Paid MISSY TERRILL			MO	DAY	YEAR	\$ 10.00
Mailing Address 427 KREWSON TERRACE			12	19	2013	
City WILLOW GROVE	State PA	Zip Code (Plus 4) 19090	Description of Expenditure SERVICES			
To Whom Paid STEWART GREENLEAF			MO	DAY	YEAR	\$ 95.00
Mailing Address 1555 TERWOOD ROAD			12	19	2013	
City HUNTINGDON VALLEY	State PA	Zip Code (Plus 4) 19006	Description of Expenditure OUT OF POCKET EXPENSES			
To Whom Paid HARRISBURG PARKING AUTHORITY			MO	DAY	YEAR	\$ 10.00
Mailing Address PO BOX 1142 123 WALNUT STREET			12	19	2013	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108	Description of Expenditure PARKING			
To Whom Paid CHASE CARD SERVICES			MO	DAY	YEAR	\$ 18.61
Mailing Address PO BOX 15153			12	26	2013	
City WILMINGTON	State DE	Zip Code (Plus 4) 198865153	Description of Expenditure CREDIT CARD EXPENSES			
To Whom Paid ACE SIGN CO.			MO	DAY	YEAR	\$ 841.44
Mailing Address 402 NORTH 4TH STREET			12	30	2013	
City SPRINGFIELD	State IL	Zip Code (Plus 4) 62702	Description of Expenditure SUPPLIES			

To Whom Paid DEVELOPMENTAL ENTERPRISES CORPORATION			MO	DAY	YEAR	\$ 600.00
Mailing Address 333 EAST AIRY STREET			12	30	2013	
City NORRISTOWN	State PA	Zip Code (Plus 4) 19401	Description of Expenditure SERVICES			

To Whom Paid INDIAN VALLEY CHAMBER OF COMMERCE			MO	DAY	YEAR	\$ 100.00
Mailing Address 100 PENN AVE.			12	30	2013	
City TELFORD	State PA	Zip Code (Plus 4) 18969	Description of Expenditure AD			

To Whom Paid NORTH WALES AREA LIBRARY			MO	DAY	YEAR	\$ 90.00
Mailing Address 223 S. SWARTLEY STREET			12	30	2013	
City NORTH WALES	State PA	Zip Code (Plus 4) 19446	Description of Expenditure TICKET			

To Whom Paid UPPER MORELAND IMPACT SOFTBALL			MO	DAY	YEAR	\$ 25.00
Mailing Address 408 TANNER ROAD			12	30	2013	
City HATBORO	State PA	Zip Code (Plus 4) 19040	Description of Expenditure DONATION			

To Whom Paid VERIZON			MO	DAY	YEAR	\$ 59.78
Mailing Address PO BOX 660748			12	30	2013	
City DALLAS	State TX	Zip Code (Plus 4) 752660748	Description of Expenditure PHONE			

To Whom Paid EZ PASS			MO	DAY	YEAR	\$ 1.36
Mailing Address			10	26	2013	
City HARRISBURG	State PA	Zip Code (Plus 4)	Description of Expenditure TOLLS			

To Whom Paid QUIG'S PIZZERIA GRILLE			MO	DAY	YEAR	\$ 12.25
Mailing Address 315 N. YORK ROAD			11	24	2013	
City HATBORO	State PA	Zip Code (Plus 4) 19040	Description of Expenditure FOOD & BEVERAGE			

To Whom Paid VAN'S AUTO TAGS			MO	DAY	YEAR	\$ 5.00
Mailing Address 500 N. YORK ROAD			12	2	2013	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure SERVICES			

To Whom Paid ENTERPRISE LEASING COMPANY			MO	DAY	YEAR	\$ 1,033.06
Mailing Address 540 W. STREET ROAD						
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure VEHICLE RENTAL			

To Whom Paid AMAZON MARKETPLACE			MO	DAY	YEAR	\$ 74.36
Mailing Address			11	9	2013	
City SEATTLE	State WA	Zip Code (Plus 4)	Description of Expenditure SUPPLIES			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 9,374.49

