

# Campaign Finance Report

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

<b>Filer Identification Number :</b> 9200098		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>	<b>LOBBYIST</b>	
<b>Name of Filing Committee, Candidate or Lobbyist:</b> FRIENDS TO ELECT TINA TARTAGLIONE								
<b>Street Address:</b> PO BOX 28566								
<b>City:</b> PHILADELPHIA				<b>State:</b> PA		<b>Zip Code:</b> 19149		
<b>TYPE OF REPORT</b>  (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 <input type="checkbox"/> No <input checked="" type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2014	<b>FILING METHOD ( ) CHECK ONE</b>		<b>PAPER</b> <input checked="" type="checkbox"/>		<b>DISKETTE</b> <input type="checkbox"/>
<b>Name of Office Sought by Candidate:</b>				<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>
SENATOR IN THE GENERAL ASSEMBLY				MO DAY YEAR			2	STS
				11 4 2014			DEM 51	
							(SEE INSTRUCTIONS FOR CODES)	
<b>Summary of Receipts and Expenditures from:</b>		MO	DAY	YEAR	<b>TO</b>		<b>FOR OFFICE USE ONLY</b>	
		9	16	2014	10 20 2014			
<b>A. Amount Brought Forward From Last Report</b>				\$ 29,227.62				
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>				\$ 37,800.00				
<b>C. Total Funds Available (Sum Of Lines A and B)</b>				\$ 67,027.62				
<b>D. Total Expenditures (From Schedule III)</b>				\$ 56,535.70				
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>				\$ 10,491.92				
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>				\$ 0.00				
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>				\$ 30,000.00				

## 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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	From: <u>9/16/2014</u> To: <u>10/20/2014</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 200.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 700.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 700.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 30,900.00
<b>All Other Contributions (Part D)</b>	\$ 6,000.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 36,900.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 0.00

<b>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.)</b>	\$ 37,800.00
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# PART B

## ALL OTHER CONTRIBUTIONS

**\$50.01 TO \$250.00**

**Use this Part to itemize all other contributions with an aggregate value from  
\$50.01 to \$250.00 in the reporting period.  
(Exclude contributions from political committees reported in Part A)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	<b>From:</b> <u>9/16/2014</u> <b>To:</b> <u>10/20/2014</u>

<b>DATE</b>	<b>AMOUNT</b>
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<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
LEONARD & SHERIDA PURNELL				
<b>Mailing Address</b> 3031 WALTON RD STE 31D				
<b>City</b> PLYMOUTH MEETING	<b>State</b>	<b>Zip Code (Plus 4)</b>	6	20
	PA	19462		2014
				\$ 150.00

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
MARC STIER				
<b>Mailing Address</b> 6714 WISSAHICKON AVE				
<b>City</b> PHILADELPHIA	<b>State</b>	<b>Zip Code (Plus 4)</b>	7	8
	PA	19149		2014
				\$ 250.00

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
STEVEN AND SALLY WOOLF				
<b>Mailing Address</b> 108 DUNDEE MEWS				
<b>City</b> MEDIA	<b>State</b>	<b>Zip Code (Plus 4)</b>	10	8
	PA	19063		2014
				\$ 100.00

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
STEPHEN AND SANDY SELLER				
<b>Mailing Address</b> 225 S 18TH ST APT PH 1802				
<b>City</b> PHILADELPHIA	<b>State</b>	<b>Zip Code (Plus 4)</b>	10	15
	PA	19103		2014
				\$ 200.00

**Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.**

<b>PAGE TOTAL</b>
\$ 700.00

# 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.**

<b>Name of Filing Committee or Candidate</b>  FRIENDS TO ELECT TINA TARTAGLIONE	<b>Reporting Period</b>  <b>From:</b> <u>9/16/2014</u> <b>To:</b> <u>10/20/2014</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS LOCAL 154				6	12	2014	
Mailing Address1221 BANKSVILLE RD							
CityPITTSBURGH	StatePA	Zip Code (Plus 4)152163009					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
UNITED MINE WORKERS OF AMERICA				6	12	2014	
Mailing Address18354 QUANTICO GATEWAY DR SUITE 200							
CityTRIANGLE	StateVA	Zip Code (Plus 4)22172					
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,500.00
AFSCME DISTRICT COUNCIL 47 PAC FUND				6	12	2014	
Mailing Address1606 WALNUT ST							
CityPHILADLEPHIA	StatePA	Zip Code (Plus 4)19103					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
GGR INC PAC				6	20	2014	
Mailing Address1212 LOCUST ST SUITE 600							
CityHARRISBURG	StatePA	Zip Code (Plus 4)17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
IBC PAC				7	8	2014	
Mailing Address1901 MARKET ST							
CityPHILADELPHIA	StatePA	Zip Code (Plus 4)19103					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
HIGHMARK HEALTH PAC				7	8	2014	
Mailing Address1800 CENTER ST							
CityCAMP HILL	StatePA	Zip Code (Plus 4)170890089					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENN NATIONAL INSURANCE INSERVO PAC			7	8	2014	
Mailing Address	2 NORTH 2ND ST 14TH FLOOR					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA AFL-CIO CO			7	8	2014	
Mailing Address	600 NORTH SECOND ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PAA PAC (PA AUTOMOTIVE ASSOC)			7	8	2014	
Mailing Address	1925 N FRONT ST PO BOX 2955					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17105	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
APSCUF/CAP PA			7	8	2014	
Mailing Address	319 N FRONT ST PO BOX 11995					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17108	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,500.00
PPFFA PAC FUND			7	8	2014	
Mailing Address	240 N THIRD ST SUITE 403					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
PA ORTHOPAEDICS SOCIETY PAC			7	8	2014	
Mailing Address	500 N 03RD ST 11TH FLOOR					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA SEIU COPE			7	8	2014	
Mailing Address	1500 N 2ND ST 2ND FL SUITE 11					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17102	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PNC PAC			7	24	2014	
Mailing Address	249 FIRTH AVE					
City	PITTSBURGH	State	PA	Zip Code (Plus 4)	15222	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
CARPENTERS PAC OF PHILADELPHIA AND VICINITY			8	8	2014	
Mailing Address	1803 SPRING GARDEN ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19130	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 400.00
DISPAC			8	8	2014	
Mailing Address	230 S BROAD ST STE 903					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19102	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA SEIU COPE			8	8	2014	
Mailing Address	1500 N 2ND ST 2ND FL SUITE 11					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17102	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
PSEA PACE			9	30	2014	
Mailing Address	400 N THIRD ST BOX 1724					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17105	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PECOPAC			9	30	2014	
Mailing Address	2301 MARKET ST STE 15-1					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19103	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 5,000.00
CARPENTERS PAC OF PHILADELPHIA AND VICINITY			10	9	2014	
Mailing Address	1803 SPRINGGARDEN ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19130	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,000.00
STEAMFITTERS LOCAL 449			10	9	2014	
Mailing Address	1517 WOODRUFF ST					
City	PITTSBURGH	State	PA	Zip Code (Plus 4)	15220	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
HEALTH PARTNERS OF PHILADELPHIA PAC			10	9	2014	
Mailing Address	901 MARKET ST SUITE 500					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19107	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,500.00
SPRINKLER FITTERS LOCAL UNION 692			10	9	2014	
Mailing Address	14002 MC NULTY RD					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19154	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
CITIZENS FOR A BETTER COMMONWEALTH			10	9	2014	
Mailing Address	PO BOX 12090					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17108	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
TRIAD STRATEGIES PA PAC			10	9	2014	
Mailing Address	116 PINE ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
COMMONWEALTH ASSOC OF SCH ADMINISTRATORS PAC			10	11	2014	
Mailing Address	2813 BROWN ST					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19130	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
POLITICAL LABOR ACTION- NOW			10	15	2014	
Mailing Address	904 N 02ND ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17102	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
VISION COMMITTEE			10	15	2014	
Mailing Address	2205 STRAWBERRY SQUARE					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17109	

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

<b>PAGE TOTAL</b>
\$ 30,900.00



**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.)**

<b>Name of Filing Committee or Candidate</b>  FRIENDS TO ELECT TINA TARTAGLIONE	<b>Reporting Period</b>  From: <u>9/16/2014</u> To: <u>10/20/2014</u>
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				DATE		AMOUNT	
Full Name of Contributor ROY M LERMAN				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 700 S HENDERSON RD SUITE 308C				6	12	2014	
City KING OF PRUSSIA	State PA	Zip Code (Plus 4) 19406					
Employer Name ROY M. LEDERMAN				Occupation DOCTOR			
Employer Mailing Address/Principal Place of Business 700 S HENDERSON RDSUITE 308C			City KING OF PRUSSIA		State PA		Zip Code (Plus 4) 19406
Full Name of Contributor PATRICK OCONNOR				MO	DAY	YEAR	\$ 500.00
Mailing Address 200 FOUR FALLS CORPORATE CENTER SUITE 400				6	12	2014	
City WEST CONSHOHOCKEN	State PA	Zip Code (Plus 4) 19428					
Employer Name COZEN AND OCONNOR				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 200 FOUR FALLS CORPORATE CENTERSUITE 400			City WEST CONSHOHOCKEN		State PA		Zip Code (Plus 4) 19428
Full Name of Contributor MALADY AND WOOTEN LLP				MO	DAY	YEAR	\$ 500.00
Mailing Address 604 NORTH THIRD ST				7	8	2014	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Employer Name MALADY & WOOTEN LLP				Occupation ATTORNEYS AT LAW			
Employer Mailing Address/Principal Place of Business 604 N THIRD ST			City HARRISBURG		State PA		Zip Code (Plus 4) 17101
Full Name of Contributor WILLIAM & COLETTE MURPHY				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 70 INDIAN SPRING RD				7	8	2014	
City MEDIA	State PA	Zip Code (Plus 4) 19063					
Employer Name INFORMATION REQUESTED FROM CONTRIBUTOR				Occupation			
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)

<b>Full Name of Contributor</b> PETER HONIG			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 500.00
<b>Mailing Address</b> 7932 HIDDEN LANE			7	8	2014	
<b>City</b> ELKINS PARK	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 190271103				
<b>Employer Name</b> INFORMATION REQUESTED FROM CONTRIBUTOR			<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>		<b>City</b>	<b>State</b>	<b>Zip Code (Plus 4)</b>		

<b>Full Name of Contributor</b> JEANETTE & DONALD LISKAY			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 500.00
<b>Mailing Address</b> 2609 BARNES DR			10	8	2014	
<b>City</b> MOON TOWNSHIP	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15108				
<b>Employer Name</b> AMERIHEALTH			<b>Occupation</b> INFO REQUESTED			
<b>Employer Mailing Address/Principal Place of Business</b> 11 STONWIX ST		<b>City</b> PITTSBURGH	<b>State</b>	<b>Zip Code (Plus 4)</b> 15222		

<b>Full Name of Contributor</b> DOMINICK A CIPPOLLINI			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 500.00
<b>Mailing Address</b> PO BOX 202			10	8	2014	
<b>City</b> CHELTENHAM	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19012				
<b>Employer Name</b> KEYSTONE OUTDOOR ADVERTISING COMPANY, INC			<b>Occupation</b> PRESIDENT			
<b>Employer Mailing Address/Principal Place of Business</b> PO BOX 202		<b>City</b> CHELTENHAM	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19012		

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

<b>PAGE TOTAL</b>
<b>\$</b> 6,000.00

## 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	Reporting Period
	<div style="display: flex; justify-content: space-between;"> <span>From:</span> <span>To:</span> </div>

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

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

<b>PAGE TOTAL</b>
\$ 0.00

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
FRIENDS TO ELECT TINA TARTAGLIONE		From: <u>9/16/2014</u> To: <u>10/20/2014</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00

**SCHEDULE II**  
**PART G**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OVER \$250.00**

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

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	From <u>9/16/2014</u> To: <u>10/20/2014</u>

DATE				AMOUNT
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
KATHY BENTON				
<b>Mailing Address</b> 1908 COLUMBIA AVE	6	12	2014	\$ 1,843.00
<b>City</b> CAMP HILL	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19011	<b>Description of Expenditure</b> REIMBURSEMENT FOR SCHOOL BAGS AND HOTEL	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
25TH POLICE DISTRICT PDAC				
<b>Mailing Address</b> 3901 N WHITAKER AVE C/O PO AL CRUZ	6	12	2014	\$ 100.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19124	<b>Description of Expenditure</b> DONATION	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
EL CONCILIO				
<b>Mailing Address</b> 705 N FRANKLIN ST	6	12	2014	\$ 500.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19123	<b>Description of Expenditure</b> TICKETS AND ADS 2014 HISPANIC FIESTA	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TRACY HARDY				
<b>Mailing Address</b> 4382 MAIN STREET	6	13	2014	\$ 2,165.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19124	<b>Description of Expenditure</b> REIMBURSEMENT FOR POSTERS AND SHIRTS PRIMARY	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
ALLIANCE FOR LUPUS RESEARCH				
<b>Mailing Address</b> 28 W 44TH ST SUITE 501	6	17	2014	\$ 100.00
<b>City</b> NEW YORK	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10036	<b>Description of Expenditure</b> DONATION PHILLY LUPUS WALK	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
PHILADELPHIA WATER ICE				
<b>Mailing Address</b> 8354 STATE RD C/O COURTNEY	6	23	2014	\$ 127.55
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19136	<b>Description of Expenditure</b> WATER ICE DONATIONS	

To Whom Paid			MO	DAY	YEAR	\$ 75.00
FRANKFORD COMMUNITY DEVELOPMENT CORP						
Mailing Address 4900 GRISCOM ST			6	23	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 30.00
NORRIS SQUARE NEIGHBORHOOD PROJECT						
Mailing Address 2141 N HOWARD ST			6	23	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
KEEP THE FAITH IN FRANKFORD						
Mailing Address 4829 PENN ST			6	23	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure DONATION FOR SPIRIT DAY			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
SAINT ADALBERT CHURCH						
Mailing Address 2645 E ALLEGHENY AVE			6	23	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure DONATION FOR ANNUAL BAZAAR			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
PA FOP PROGRAM						
Mailing Address 2949 NORTH FRONT ST MISSY POLING			6	24	2014	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110	Description of Expenditure BI-ANNUAL CONFERENCE			
To Whom Paid			MO	DAY	YEAR	\$ 75.00
ESPERANZA						
Mailing Address 4261 NORTH 5TH ST			6	24	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure DONATION FIESTA ON 5TH			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
SPIN INC						
Mailing Address 10521 DRUMMOND ST			6	24	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure 2 TICKETS LIFE OF POSSIBILITIES			
To Whom Paid			MO	DAY	YEAR	\$ 41.44
AT&T MOBILITY						
Mailing Address PO BOX 537104			6	26	2014	
City ATLANTA	State GA	Zip Code (Plus 4) 30353	Description of Expenditure SENATORS I PAD MONTHLY BILL			



To Whom Paid			MO	DAY	YEAR	\$ 272.00
PHILADELPHIA PUBLIC RECORD						
Mailing Address 1323 S BROAD ST			6	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure ADVERTISEMENTS			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
FISHTOWN NEIGHBORS ASSOC						
Mailing Address PO BOX 29292			6	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125	Description of Expenditure SPONSOR 7TH ANN RIVER CITY FESTIVAL			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
BRIGID DOWLING						
Mailing Address 126 HAINES AVE			6	30	2014	
City ELKINS PARK	State PA	Zip Code (Plus 4) 19027	Description of Expenditure CAMPAIGN FINANCE EXPENSES			
To Whom Paid			MO	DAY	YEAR	\$ 6,424.00
BLUE SEARCH LIGHT						
Mailing Address 1008 THIRD PLACE SE			7	7	2014	
City WASHINGTON	State DC	Zip Code (Plus 4) 20003	Description of Expenditure CAMPAIGN RESEARCH			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
LEAGUE FO WOMEN VOTERS OF THE US						
Mailing Address 1730 M ST NW PO BOX 98050			7	7	2014	
City WASHINGTON	State DC	Zip Code (Plus 4) 20090	Description of Expenditure ANNAUL RENEWAL FEE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MARGARET "PEG" MCCOOK SCHOLARSHIP FUND						
Mailing Address 3272 EDGEMONT ST			7	7	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure DONATION 16TH ANN TOURNAMENT			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
SPANISH AMERICAN PROFESSIONAL FIREFIGHTERS ASSOC						
Mailing Address 4815 ROOSEVELT BLVD			7	7	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure DONATION 2ND ANN GUNS AND HOSES SOFTBALL TOURNAMENT			
To Whom Paid			MO	DAY	YEAR	\$ 75.00
BETHEL TEMPLE COMMUNITY CHURCH						
Mailing Address 228 E ALLEGHENY AVE			7	7	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure DONATION ANN COMMUNITY STREET FESTIVAL			

To Whom Paid AMERICAN EXPRESS			MO	DAY	YEAR	\$ 2,188.50
Mailing Address PO BOX 1270			7	7	2014	
City NEWARK	State NJ	Zip Code (Plus 4) 071011270	Description of Expenditure CAMPAIGN EXPENSES			

To Whom Paid PHILADELPHIA WATER ICE			MO	DAY	YEAR	\$ 130.55
Mailing Address 8354 STATE RD C/O COURTNEY			7	7	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE DONATIONS			

To Whom Paid STAPLES			MO	DAY	YEAR	\$ 100.28
Mailing Address ROOSEVELT BLVD AND COTTMAN AVE			7	9	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure CAMPAIGN SUPPLIES			

To Whom Paid ALLEN JAMES			MO	DAY	YEAR	\$ 250.00
Mailing Address 5926 BUSTLETON AVE APT D2			7	16	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure DONATION MEMORIAL FOR DANIEL ROBINSON			

To Whom Paid FRIENDS OF THE NORTHEAST			MO	DAY	YEAR	\$ 100.00
Mailing Address 12410 TYRONE RD			7	24	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure DONATION			

To Whom Paid UNITED STATES POST OFFICE			MO	DAY	YEAR	\$ 98.00
Mailing Address LEVICK AND HARBISON BRANCH			7	29	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure STAMPS 2 ROLLS			

To Whom Paid BRIGID DOWLING			MO	DAY	YEAR	\$ 200.00
Mailing Address 126 HAINES AVE			7	29	2014	
City ELKINS PARK	State PA	Zip Code (Plus 4) 19027	Description of Expenditure CAMPAIGN FINANCE EXPENSES			

To Whom Paid 43RD WARD DEM COMMITTEE			MO	DAY	YEAR	\$ 30.00
Mailing Address 526 W RISING SUN AVE			7	28	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure 2 TICKETS TO FUNDRAISER			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
ERIE AVE BAPTIST CHURCH			7	28	2014	
Mailing Address 540 W ERIE AVE C/O PASTORAL ANNIVERSARY			7	28	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure 2 TICKETS 21ST PASTORAL ANNV			

To Whom Paid			MO	DAY	YEAR	\$ 86.70
PHILADELPHIA WATER ICE			7	28	2014	
Mailing Address 8354 STATE RD C/O COURTNEY			7	28	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
FOX CHASE CANCER CENTER			7	28	2014	
Mailing Address 2014 HORNING RD			7	28	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure FULL PG AD 20TH ANN GOLF OUTINH			

To Whom Paid			MO	DAY	YEAR	\$ 797.67
PHILADELPHIA WATER ICE			8	26	2014	
Mailing Address 8354 STATE RD C/O COURTNEY			8	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
FRIENDS OF CIONE PLAYGROUND			8	26	2014	
Mailing Address 2206 E HUNTINGDON ST			8	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125	Description of Expenditure GOLD LEVEL DONATION FAMILY FESTIVAL			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
LITTLE FLOWER CATHOLIC HIGHSCHOOL			8	26	2014	
Mailing Address 1000 LYCOMING AVE			8	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure 1/8 PG BUSINESS CARD PROGRAM AD			

To Whom Paid			MO	DAY	YEAR	\$ 78.00
UNITED STATES POST OFFICE			8	26	2014	
Mailing Address LEVICK AND HARBISON BRANCH			8	26	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure PO BOX RENEWWAL FEE			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
BRIGID DOWLING			8	28	2014	
Mailing Address 126 HAINES AVE			8	28	2014	
City ELKINS PARK	State PA	Zip Code (Plus 4) 19027	Description of Expenditure CAMPAIGN FINANCE EXPENSES			

To Whom Paid			MO	DAY	YEAR	\$ 88.46
AT&T MOBILITY			9	5	2014	
Mailing Address PO BOX 537104			9	5	2014	
City ATLANTA	State GA	Zip Code (Plus 4) 30353	Description of Expenditure SENATORS I PAD MONTHLY FEE			
To Whom Paid			MO	DAY	YEAR	\$ 40.00
LITTLE FLOWER CATHOLIC HIGHSCHOOL			9	5	2014	
Mailing Address 1000 LYCOMING AVE			9	5	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure 1/4 PG AD ANNIVERSARY PROGRAM			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
PHILADELPHIA PUBLIC RECORD			9	5	2014	
Mailing Address 1323 S BROAD ST			9	5	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure 1/8 PG AD TRI STATELABOR DAY PARADE FESTIVAL			
To Whom Paid			MO	DAY	YEAR	\$ 229.01
PHILADELPHIA WATER ICE			9	5	2014	
Mailing Address 8354 STATE RD C/O COURTNEY			9	5	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
CRESTLAWN MEMORIAL AMERICAN LEGION			9	17	2014	
Mailing Address 237 LINTON ST			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19120	Description of Expenditure DONATION ANN APPRECIATION DINNER			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
FRIENDS OF THE 56TH WARD			9	17	2014	
Mailing Address 1742 EMERSON ST			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152	Description of Expenditure ANNUAL NORTHEAST WARD PIC NICK			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
FRIENDS OF MAYFAIR MEMORIAL PLAYGROUND			9	17	2014	
Mailing Address 3315 GUILFORD ST			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure DONATION ANN HALLOWEEN BIRTHDAY SPOOKTACULAR			
To Whom Paid			MO	DAY	YEAR	\$ 190.00
JOHN PATRICK PUBLISHING			9	17	2014	
City TRENTON	State NJ	Zip Code (Plus 4) 08638	Description of Expenditure 2 BOXES ANN CHRISTMAS BULLTEN FOR ST MARTINS CHURCH			

To Whom Paid			MO	DAY	YEAR	\$ 389.00
HR GRAPHICS INC						
Mailing Address 16750 PARK CIRCLE C/I RAY SMITH			9	17	2014	
City CHAGRIN FALLS	State OH	Zip Code (Plus 4) 44023	Description of Expenditure FOLDER ADS 4.25X3.5			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
PHILA POSH						
Mailing Address 3001 WALNUT ST 5TH FLOOR C/O BONNIE LOGUE			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104	Description of Expenditure 1/4 PG AD 30TH ANN AWARDS RECEPTION			
To Whom Paid			MO	DAY	YEAR	\$ 75.00
HOLOCAUST AWARENESS MUSEUM						
Mailing Address 10100 JAMISON AVE CC/O KLIEN JCC			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure 1/2 PG AD 53RD ANN BANQUET			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
FRANKFORD BUSINESS PROFESSIONALS ASSOC						
Mailing Address PO BOX 4869			9	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure ANNUAL MEMBERSHIP DUES			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
BRIGID DOWLING						
Mailing Address 126 HAINES AVE			10	2	2014	
City ELKINS PARK	State PA	Zip Code (Plus 4) 19027	Description of Expenditure CAMPAIGN FINANCE EXPENSES			
To Whom Paid			MO	DAY	YEAR	\$ 45.00
DEMOLAY CONSISTORY #1						
Mailing Address PO BOX 12405			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19151	Description of Expenditure FULL PG AD ANN ACHIEVEMENT BANQUET			
To Whom Paid			MO	DAY	YEAR	\$ 70.00
HOLY TERRORS STARS						
Mailing Address 3302 VISTA ST			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure BOWLINGLANE SPONSOR			
To Whom Paid			MO	DAY	YEAR	\$ 40.00
PORTSIDE ARTS CENTER						
Mailing Address 2531 E LEHIGH AVE			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125	Description of Expenditure 2 TICKETS 1ST ANN VOICE AND ARTS AWARDS			

To Whom Paid			MO	DAY	YEAR	\$ 10.00
RHAWNHURST NORC			10	2	2014	
Mailing Address 7500 BUSTLETON AVE			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152	Description of Expenditure 2 TICKETS CELEBRATING 10 YEARS			

To Whom Paid			MO	DAY	YEAR	\$ 47.02
AT&T MOBILITY			10	2	2014	
Mailing Address PO BOX 537104			10	2	2014	
City ATLANTA	State GA	Zip Code (Plus 4) 30353	Description of Expenditure SENATORS IPAD MONTHLY FEE			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
NORTHEAST VICTIMS SERVICES			10	2	2014	
Mailing Address 2824 COTTMAN AVE REVERE COMMONS SUITE 4			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure 1/2 PG AD/2 TICKETS FALL 2014 FUNDRAISER			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
AFSCME PHILA. DIST COUNCIL RETIREE CHAPTER 47			10	2	2014	
Mailing Address 1606 WALNUT ST			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103	Description of Expenditure DONATION COMMUNITY WIDE HEALTH FAIR			

To Whom Paid			MO	DAY	YEAR	\$ 139.00
RIEH'S FLORIST			10	2	2014	
Mailing Address 1020 N 05TH ST			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure FLORAL ARRANGEMENT DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 115.60
PHILADELPHIA WATER ICE			10	2	2014	
Mailing Address 8354 STATE RD C/O COURTNEY			10	2	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE DONATIONS BILL			

To Whom Paid			MO	DAY	YEAR	\$ 110.00
THE ALLIANCE OF COMMUNITY SERVICE PROVIDERS			10	17	2014	
Mailing Address 3300 HENRY AVE STE 100			10	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure 2 TICKETS 30TH ANN ALLIANCE BREAKFAST			

To Whom Paid			MO	DAY	YEAR	\$ 45.00
FORTALEZA FITNESS CENTER			10	17	2014	
Mailing Address 133 W HUNTING PARK AVE			10	17	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure 3 TICKETS PINK PARTY FIGHT CANCER			

To Whom Paid			MO	DAY	YEAR	\$ 123.99
STEPHENSONS FLOWER AND GIFTS						
Mailing Address PO BOX 330			10	17	2014	
City LEBANON	State PA	Zip Code (Plus 4) 17042	Description of Expenditure FLORAL ARRANGEMENT DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 600.00
DEMOCRATIC CAMPAIGN COMMITTEE OF PHILADELPHIA						
Mailing Address 219 SPRINGGARDEN ST			10	20	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure DEMOCRAT CITY COMMITTEE DINNER 4 TICKETS			
To Whom Paid			MO	DAY	YEAR	\$ 20,000.00
PA STATE DEMOCRATIC COMMITTEE						
Mailing Address 300 NORTH SECOND STREET 8TH FLOOR			10	15	2014	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure CONTRIBUTION			
To Whom Paid			MO	DAY	YEAR	\$ 387.88
PNC BANK						
Mailing Address FRANKFORD AND KNORR STS			6	15	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure SERVICE FEES STATEMENT RECD			
To Whom Paid			MO	DAY	YEAR	\$ 31.35
PNC BANK						
Mailing Address FRANKFORD AND KNORR STS			7	15	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure SERVICE FEES JULY			
To Whom Paid			MO	DAY	YEAR	\$ 893.95
PNC BANK						
Mailing Address FRANKFORD AND KNORR STS			8	15	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure SERVICE FEES AND ACH DEDUCTIONS			
To Whom Paid			MO	DAY	YEAR	\$ 22.40
PNC BANK						
Mailing Address FRANKFORD AND KNORR STS			9	15	2014	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure SERVICE FEES			
To Whom Paid			MO	DAY	YEAR	\$ 865.94
AMERICAN EXPRESS						
Mailing Address PO BOX 1270			8	1	2014	
City NEWARK	State NJ	Zip Code (Plus 4) 071011270	Description of Expenditure ELECTRONIC PAYMENT			

<b>To Whom Paid</b> AMERICAN EXPRESS			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 12,729.41
<b>Mailing Address</b> PO BOX 1270			6	13	2014	
<b>City</b> NEWARK	<b>State</b> NJ	<b>Zip Code (Plus 4)</b> 071011270	<b>Description of Expenditure</b> ELECTRONIC PAYMENT FOR CAMPAIGN EXPENSES			
<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b> <b>\$</b> 56,535.70



**SCHEDULE IV**

**STATEMENT OF UNPAID DEBTS**

**Use this Section to itemize all unpaid debts and obligations  
which are outstanding at the end of the reporting period**

<b>Name of Filing Committee or Candidate</b>  FRIENDS TO ELECT TINA TARTAGLIONE	<b>Reporting Period</b>  <b>From:</b> <u>9/16/2014</u> <b>To:</b> <u>10/20/2014</u>
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				DATE			Outstanding Balance of Debt
Name of Creditor UFCW LOCAL 1776				MO	DAY	YEAR	\$ 30,000.00
Mailing Address 3031 WALTON RD SUITE 310 BLDG A				5	16	2014	
City	PLYMOUTH MEETING	State	PA	Zip Code (Plus 4)	19462	Description of Debt LOAN TO COMMITTEE	

<b>Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.</b>	<b>PAGE TOTAL</b>  \$      30,000.00
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