

Commonwealth of Pennsylvania

**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> 20130202		<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> SOLOMON, JARED FRIENDS OF											
<b>Street Address:</b> 6622 LYNFORD ST											
<b>City:</b> PHILADELPHIA			<b>State:</b> PA		<b>Zip Code:</b> 19149-2124						
<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
	ANNUAL REPORT	7. X	Year 2014	<b>FILING METHOD</b> ( ) CHECK ONE			<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>	<b>Party Code</b>	<b>County Code</b>	
REPRESENTATIVE IN THE GENERAL ASSEMBLY				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	202	STH	DEM	51	
				11	4	2014	(SEE INSTRUCTIONS FOR CODES)				
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>		
		6	10	2014	<b>TO</b>	12	31	2014			
<b>A. Amount Brought Forward From Last Report</b>				\$		(754.73)					
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>				\$		150.00					
<b>C. Total Funds Available (Sum Of Lines A and B)</b>				\$		(604.73)					
<b>D. Total Expenditures (From Schedule III)</b>				\$		49.13					
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>				\$		(653.86)					
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>				\$		0.00					
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>				\$		11,694.90					

**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

My Commission Expires \_\_\_\_\_

MO DAY YR

\_\_\_\_\_  
Signature of Person Submitting Report

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Email

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

My Commission Expires \_\_\_\_\_

MO DAY YR

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Email

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>
SOLOMON, JARED FRIENDS OF	From: <u>6/10/2014</u> To: <u>12/31/2014</u>

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

<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>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 0.00

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

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 150.00

<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>	\$ 150.00
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**PART A**  
**CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES**

**\$50.01 TO \$250.00**

**Use this Part to itemize only contributions received from political committees  
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
	<b>From:</b> _____ <b>To:</b> _____
<b>DATE</b> <span style="float: right;"><b>AMOUNT</b></span>	

Full Name of Contributing Committee	MO	DAY	YEAR	
<b>Mailing Address</b>				\$ 0.00
<b>City</b>				
<b>State</b>				
<b>Zip Code (Plus 4)</b>				

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

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

**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>
	<b>From:</b> _____ <b>To:</b> _____

				DATE	AMOUNT
<b>Full Name of Contributor</b>					\$ 0.00
<b>Mailing Address</b>	MO	DAY	YEAR		
<b>City</b>	<b>State</b>	<b>Zip Code (Plus 4)</b>			

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

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

**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: <span style="margin-left: 100px;">To:</span>

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

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

<b>PAGE TOTAL</b>
\$ 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: <span style="float: right;">To:</span>

	DATE			AMOUNT
Full Name of Contributor	MO	DAY	YEAR	\$ 0.00
Mailing Address				
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.

<b>PAGE TOTAL</b>
\$ 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.**

<b>Name of Filing Committee or Candidate</b>  SOLOMON, JARED FRIENDS OF	<b>Reporting Period</b>  From: <u>6/10/2014</u> To: <u>12/31/2014</u>
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	DATE			AMOUNT
Full Name	MO	DAY	YEAR	\$
PNC	6	19	2014	150.00
<b>Mailing Address</b> 2200 Cottman Avenue				
<b>City</b> Philadelphia				
<b>State</b> PA				
<b>Zip Code (Plus 4)</b> 19149				
<b>Receipt Description</b> Bank Fee Refund				

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

<b>PAGE TOTAL</b>
\$ 150.00

## 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>  SOLOMON, JARED FRIENDS OF	<b>Reporting Period</b>  From: <u>6/10/2014</u> To: <u>12/31/2014</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
<b>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.)</b>	\$ 0.00



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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
	<b>From:</b> _____ <b>To:</b> _____

			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
<b>Mailing Address</b>				\$ 0.00
<b>City</b>	<b>State</b>	<b>Zip Code (Plus 4)</b>		
<b>Description of Contribution:</b>				
<b>Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.</b>				<b>PAGE TOTAL</b> \$ 0.00

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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>  From: _____ To: _____
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
<b>Mailing Address</b>				\$	0.00
<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>			
<b>Employer of Contributor</b>					
<b>Employer Mailing Address/Principal Place of Business</b>	<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b>	
<b>Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.</b>				<b>PAGE TOTAL</b> 0.00	

**SCHEDULE III  
STATEMENT OF EXPENDITURES**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
SOLOMON, JARED FRIENDS OF	From <u>6/10/2014</u> To: <u>12/31/2014</u>

				DATE	AMOUNT
To Whom Paid	MO	DAY	YEAR		
PNC	7	1	2014	\$	17.00
<b>Mailing Address</b> 2200 Cottman Avenue					
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> Service Fee		
To Whom Paid	MO	DAY	YEAR		
PNC	7	11	2014	\$	32.13
<b>Mailing Address</b> 2200 Cottman Avenue					
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> Service Fee		
<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>					<b>PAGE TOTAL</b> \$ 49.13

**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>	<b>Reporting Period</b>
SOLOMON, JARED FRIENDS OF	<b>From:</b> <u>6/10/2014</u> <b>To:</b> <u>12/31/2014</u>

Name of Creditor	Mailing Address	City	State	Zip Code (Plus 4)	DATE			Outstanding Balance of Debt
					MO	DAY	YEAR	
George Matysik	3462 West Queen Lane	Philadelphia	PA	19129	12	31	2013	\$ 345.89
					<b>Description of Debt</b>			
					Food, Beverage, fees			
George Matysik	3462 West Queen Lane	Philadelphia	PA	19129	12	31	2013	\$ 316.00
					<b>Description of Debt</b>			
					NationBuilder Donor Database			
George Matysik	3462 West Queen Lane	Philadelphia	PA	19129	5	5	2014	\$ 396.00
					<b>Description of Debt</b>			
					Website Expense			
George Matysik	3462 West Queen Lane	Philadelphia	PA	19129	5	5	2014	\$ 707.01
					<b>Description of Debt</b>			
					Various Expense			
George Matysik	3642 West Queen Lane	Philadelphia	PA	19129	5	29	2014	\$ 200.00
					<b>Description of Debt</b>			
					Loan PNC Overdraft			
Johhn Ciccone	2006 Samson Street	Philadelphia	PA	19103	5	13	2014	\$ 5,000.00
					<b>Description of Debt</b>			
					Campaign Loan			

<b>Name of Creditor</b> Sam Shoap			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 80.00
<b>Mailing Address</b> 43 Cypress Circle			5	16	2014	
<b>City</b> Richboro	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18954	<b>Description of Debt</b> Report Fee			
<b>Name of Creditor</b> Sam Shoap			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 4,650.00
<b>Mailing Address</b> 43 Cypress Circle			5	20	2014	
<b>City</b> Richboro	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18954	<b>Description of Debt</b> April and May Consulting Fee			
<b>Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.</b>						<b>PAGE TOTAL</b> \$ 11,694.90