

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 : 9100099		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: RACE STREET PAC											
Street Address: 1301 NORTH 31ST ST											
City: PHILADELPHIA					State: PA		Zip Code: 19121-4495				
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. X	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2002	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
					MO	DAY	YEAR				
					11	5	2002	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		1	1	1		9	16	2002			
A. Amount Brought Forward From Last Report					\$ 3,045.05						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 20,000.00						
C. Total Funds Available (Sum Of Lines A and B)					\$ 23,045.05						
D. Total Expenditures (From Schedule III)					\$ 12,857.61						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 10,187.44						
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 7,500.00						

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

Signature

Printed Name

My Commission Expires

Email

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
RACE STREET PAC	From: To: <u>9/16/2002</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)	\$ 12,500.00
TOTAL for the Reporting Period (3)	\$ 12,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 7,500.00

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.)	\$ 20,000.00
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>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.</div>	
Name of Filing Committee or Candidate	Reporting Period
	From: To:
DATEAMOUNT	

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

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

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 RACE STREET PAC	Reporting Period From: To: <u>9/16/2002</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
JOSEPH AND DAWN COOKE					
Mailing Address 3609 BRODLEAF COURT				7	16
City GLENWOOD State MD Zip Code (Plus 4) 21738					
Employer Name HARKINS BUILDERS INC.				Occupation PRESIDENT/CONTRACTOR	
Employer Mailing Address/Principal Place of Business		City		State	Zip Code (Plus 4)
2201 WARRICK WAY		MARRIOTTSVILLE		MD	21104

Full Name of Contributor	MO	DAY	YEAR		
JOSEPH AND DAWN COOKE					
Mailing Address 3609 BRODLEAF COURT				9	12
City GLENWOOD State MD Zip Code (Plus 4) 21738					
Employer Name HARKINS BUILDERS INC.				Occupation PRESIDENT/CONTRACTOR	
Employer Mailing Address/Principal Place of Business		City		State	Zip Code (Plus 4)
2201 WARRICK WAY		MARRIOTTSVILLE		MD	21104

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

PAGE TOTAL
\$ 12,500.00

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 RACE STREET PAC	Reporting Period From: To: <u>9/16/2002</u>
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				DATE	AMOUNT		
Full Name				MO	DAY	YEAR	
MARK DAMBLY							
Mailing Address 354 DARLINGTON ROAD				8	31	2002	\$ 7,500.00
City MEDIA	State PA	Zip Code (Plus 4) 19063					
Receipt Description LOAN TO COMMITTEE							

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

PAGE TOTAL
\$ 7,500.00

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

Name of Filing Committee or Candidate		Reporting Period	
RACE STREET PAC		From:	To: 9/16/2002
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 RECEIVED - 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 II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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

Name of Filing Committee or Candidate	Reporting Period
RACE STREET PAC	From To: <u>9/16/2002</u>

DATE				AMOUNT		
To Whom Paid MAZA FOR SENATE			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 2753 UPPER RIDGE ROAD			7	23	2002	
City PENNSBURG	State PA	Zip Code (Plus 4) 18073	Description of Expenditure CONTRIBUTION			
To Whom Paid RENDELL FOR GOVERNOR			MO	DAY	YEAR	\$ 5,000.00
Mailing Address			8	20	2002	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			
To Whom Paid MIDDLETOWN TOWNSHIP REPUBLICAN COMMITTEE			MO	DAY	YEAR	\$ 150.00
Mailing Address P.O. BOX 227			9	6	2002	
City LENNI	State PA	Zip Code (Plus 4) 190520227	Description of Expenditure CONTRIBUTION			
To Whom Paid DELAWARE COUNTY REPUBLICAN FINANCE COMMITTEE			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 323 WEST FRONT STREET			9	6	2002	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure CONTRIBUTION			
To Whom Paid DOMINIC PILEGGI FOR SENATE COMMITTEE			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 511 WELSH STREET			9	6	2002	
City CHESTER	State PA	Zip Code (Plus 4) 19013	Description of Expenditure CONTRIBUTION			

To Whom Paid SPRINGFIELD REPUBLICAN PARTY			MO	DAY	YEAR	
Mailing Address P.O. BOX 423			9	10	2002	
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure CONTRIBUTION			

To Whom Paid DELAWARE COUNTY REPUBLICAN FINANCE COMMITTEE			MO	DAY	YEAR	
Mailing Address 323 WEST FRONT STREET			9	12	2002	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure CONTRIBUTION			

To Whom Paid PENNROSE MANAGEMENT COMPANY			MO	DAY	YEAR	
Mailing Address 230 WYOMING AVENUE			9	12	2002	
City KINGSTON	State PA	Zip Code (Plus 4) 18704	Description of Expenditure COURIER CHARGES			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 12,857.61

STATEMENT OF UNPAID DEBTS

Name of Filing Committee or Candidate				Reporting Period			
RACE STREET PAC				From:		To: 9/16/2002	
							Outstanding Balance of Debt
							DATE
Name of Creditor				MO	DAY	YEAR	
MARK DAMBLY							
Mailing Address 354 DARLINGTON ROAD				8	31	2002	\$ 7,500.00
City MEDIA		State PA	Zip Code (Plus 4) 19063	Description of Debt LOAN TO COMMITTEE			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 7,500.00