

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 :		20150217		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Joanna McClinton												
Street Address:												
City: Philadelphia						State: PA			Zip Code: 19110			
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	<input checked="" type="checkbox"/>	No		
	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.	Year 2015	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				
						8	11	2015				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		6	11	2015		7	27	2015				
A. Amount Brought Forward From Last Report						\$ 0.00						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 12,551.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 12,551.00						
D. Total Expenditures (From Schedule III)						\$ 8,681.10						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 3,869.90						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 2,500.00						

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

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
Friends of Joanna McClinton	From: <u>6/11/2015</u> To: <u>7/27/2015</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,625.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 500.00
All Other Contributions (Part B)	\$ 2,126.00
TOTAL for the Reporting Period (2)	\$ 2,626.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 6,500.00
All Other Contributions (Part D)	\$ 1,800.00
TOTAL for the Reporting Period (3)	\$ 8,300.00

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

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.)	\$ 12,551.00
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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.**

Name of Filing Committee or Candidate Friends of Joanna McClinton	Reporting Period From: <u>6/11/2015</u> To: <u>7/27/2015</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee 1776 PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			7	24	2015	
City Plymouth Meeting	State PA	Zip Code (Plus 4) 19462				

Full Name of Contributing Committee Friends of Charelle Parker			MO	DAY	YEAR	\$ 250.00
Mailing Address			7	22	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19150				

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

PAGE TOTAL
\$ 500.00

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)**

Name of Filing Committee or Candidate Friends of Joanna McClinton				Reporting Period From: <u>6/11/2015</u> To: <u>7/27/2015</u>			
				DATE		AMOUNT	

Full Name of Contributor Mr. Micah Mahjoubian			MO	DAY	YEAR	\$ 1.00
Mailing Address			6	24	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19107				

Full Name of Contributor Mr. Micah Mahjoubian			MO	DAY	YEAR	\$ 100.00
Mailing Address			6	30	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19107				

Full Name of Contributor Mr. Louise Montoya			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	8	2015	
City Morton	State PA	Zip Code (Plus 4) 19070				

Full Name of Contributor Mr. Michael Conley			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	8	2015	
City Narberth	State PA	Zip Code (Plus 4) 19072				

Full Name of Contributor Ms. Noel Ann DeSantis			MO	DAY	YEAR	\$ 75.00
Mailing Address			7	8	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19128				

Full Name of Contributor Ms. Rosalind Sutch			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	8	2015	
City Bryn Mawr	State PA	Zip Code (Plus 4) 19010				

Full Name of Contributor Ms. Toni Holness			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	15	2015	
City Arlington	State VA	Zip Code (Plus 4) 22202				

Full Name of Contributor Ms. Tamitra Tann			MO	DAY	YEAR	\$ 100.00
Mailing Address			6	27	2015	
City Depford	State NJ	Zip Code (Plus 4) 08096				
Full Name of Contributor Ms. Abigail Horn			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	1	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
Full Name of Contributor Mr. Robert Vogel			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	8	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributor Mr. Daniel Baylson			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	8	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19129				
Full Name of Contributor Ms. Elena DiGiovanna			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	13	2015	
City Washington	State DC	Zip Code (Plus 4) 20008				
Full Name of Contributor Ms. Jessica Cockrell			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	15	2015	
City Washington	State DC	Zip Code (Plus 4) 20002				
Full Name of Contributor MR Mathew Gkazer			MO	DAY	YEAR	\$ 75.00
Mailing Address			7	16	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
Full Name of Contributor MS Mani Golzari			MO	DAY	YEAR	\$ 100.00
Mailing Address			7	20	2015	
City Silver Spring	State MD	Zip Code (Plus 4) 20910				
Full Name of Contributor MS Susan Lin			MO	DAY	YEAR	\$ 150.00
Mailing Address			7	20	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
MR Bradley Bridge						
Mailing Address			7	20	2015	
City	Philadelphia	State PA				Zip Code (Plus 4) 19119
Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Ms. Simone Brewster						
Mailing Address			7	21	2015	
City	Roosevelt	State CA				Zip Code (Plus 4) 95678
Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Ms. Victoria Sanita						
Mailing Address			7	22	2015	
City	Philadelphia	State PA				Zip Code (Plus 4) 19118
Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Mr. Charles Gibbs						
Mailing Address			7	25	2015	
City	Philadelphia	State PA				Zip Code (Plus 4) 19110
Full Name of Contributor			MO	DAY	YEAR	\$ 75.00
Ms. Marie Russell						
Mailing Address			7	25	2015	
City	Rose Valley	State PA				Zip Code (Plus 4) 19086

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

PAGE TOTAL

\$ 2,126.00

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 Friends of Joanna McClinton	Reporting Period From: <u>6/11/2015</u> To: <u>7/27/2015</u>
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				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$	5,000.00
House Democratic Campaign Committee				7	24	2015		
Mailing Address								
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101			
Full Name of Contributing Committee				MO	DAY	YEAR	\$	1,500.00
Williams For Senate				7	24	2015		
Mailing Address								
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143			

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

PAGE TOTAL	
\$	6,500.00

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 Friends of Joanna McClinton	Reporting Period From: <u>6/11/2015</u> To: <u>7/27/2015</u>
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				DATE			AMOUNT
Full Name of Contributor Mr. Reginald Browne				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				6	27	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 18940					
Employer Name Self-Employed				Occupation Cardiologist			
Employer Mailing Address/Principal Place of Business			City Philadelphia		State PA		Zip Code (Plus 4) 18940
Full Name of Contributor Mr. Alpha Tonger				MO	DAY	YEAR	\$ 300.00
Mailing Address				7	12	2015	
City Groveport	State OH	Zip Code (Plus 4) 43125					
Employer Name Business Executive				Occupation Swift Financial Partners			
Employer Mailing Address/Principal Place of Business			City Columbus		State OH		Zip Code (Plus 4) 43213
Full Name of Contributor MR Frederick Cooper				MO	DAY	YEAR	\$ 500.00
Mailing Address				7	24	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143					
Employer Name Fred's Water Ice				Occupation Business Owner			
Employer Mailing Address/Principal Place of Business			City Philadelphia		State PA		Zip Code (Plus 4) 19143

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

PAGE TOTAL
\$ 1,800.00

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 From: To:
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			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.

PAGE TOTAL
\$ 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

Name of Filing Committee or Candidate		Reporting Period	
Friends of Joanna McClinton		From: <u>6/11/2015</u> To: <u>7/27/2015</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 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:	
				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

Name of Filing Committee or Candidate	Reporting Period
Friends of Joanna McClinton	From <u>6/11/2015</u> To: <u>7/27/2015</u>

				DATE	AMOUNT		
To Whom Paid DA Jones & Associates				MO	DAY	YEAR	\$ 3,000.00
Mailing Address				7	15	2015	
City	Willingboro	State	NJ	Zip Code (Plus 4)	08046	Description of Expenditure Printing - Mailing	
To Whom Paid DA Jones & Associates				MO	DAY	YEAR	\$ 3,000.00
Mailing Address				7	25	2015	
City	Willingboro	State	NJ	Zip Code (Plus 4)	08046	Description of Expenditure Printing - Mailing	
To Whom Paid Mr. Donald Cave				MO	DAY	YEAR	\$ 200.00
Mailing Address				7	26	2015	
City	Yeadon	State	PA	Zip Code (Plus 4)	19050	Description of Expenditure Consulting Fees - event reimbursement	
To Whom Paid Mr. Omar Sabir				MO	DAY	YEAR	\$ 400.00
Mailing Address				7	15	2015	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19151	Description of Expenditure Printing - Shirts	
To Whom Paid Mr. Rasheen Crews				MO	DAY	YEAR	\$ 298.00
Mailing Address				7	15	2015	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143	Description of Expenditure Postage - reimbursement	
To Whom Paid Mr. Rasheen Crews				MO	DAY	YEAR	\$ 125.00
Mailing Address				7	25	2015	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143	Description of Expenditure Consulting Fees - reimbursement	

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Ms. Melisa Edmond						
Mailing Address			7	26	2015	
City	Widner	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19143	Consulting Fees - event reimbursment		
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Ms. Rashea Edmond						
Mailing Address			7	15	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19126	Consulting Fees - stipend		
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Ms. Rashea Edmond						
Mailing Address			7	20	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19126	Consulting Fees - stipend		
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Ms. Rashea Edmond						
Mailing Address			7	25	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19126	Consulting Fees - stipend		
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Ms. Rashea Edmond						
Mailing Address			7	26	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19126	Consulting Fees - reimbursement		
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Ms. Roxanne Wilson						
Mailing Address			7	20	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19151	Consulting Fees - stipend		
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Ms. Roxanne Wilson						
Mailing Address			7	25	2015	
City	Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure		
		PA	19151	Consulting Fees - stipend		
To Whom Paid			MO	DAY	YEAR	\$ 132.35
Paypal						
Mailing Address			7	27	2015	
City		State	Zip Code (Plus 4)	Description of Expenditure		
				Bank Fees - Paypal Costs 6/24 - 7/27		

To Whom Paid TD Bank			MO	DAY	YEAR	\$ 25.75
Mailing Address			7	10	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Bank Fees - New Checks fee			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 8,681.10

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

Name of Filing Committee or Candidate Friends of Joanna McClinton	Reporting Period From: <u>6/11/2015</u> To: <u>7/27/2015</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor				MO	DAY	YEAR	
Mr. Zac Shaffer							
Mailing Address				7	15	2015	\$ 1,500.00
City Philadelphia		State PA	Zip Code (Plus 4) 19111	Description of Debt			
Name of Creditor				MO	DAY	YEAR	
Mr. Micah Mahjoubian							
Mailing Address				7	15	2015	\$ 1,000.00
City Philadelphia		State PA	Zip Code (Plus 4) 19107	Description of Debt			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL
							\$ 2,500.00