

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 : 20120111		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: NEILSON FOR THE NORTHEAST										
Street Address: PO BOX 6054										
City: PHILADELPHIA				State: PA		Zip Code: 19114				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY POST-	3.	AMENDMENT REPORT?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION POST-	6. X	TERMINATION REPORT?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2012	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE <input type="checkbox"/>		
Name of Office Sought by Candidate:				DATE OF ELECTION			District Number	Office Code	Party Code	County Code
				MO	DAY	YEAR	DEM			
				11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
		10	23	2012		11	26	2012		
A. Amount Brought Forward From Last Report				\$ 32,463.89						
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 33,856.96						
C. Total Funds Available (Sum Of Lines A and B)				\$ 66,320.85						
D. Total Expenditures (From Schedule III)				\$ 48,807.67						
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 17,513.18						
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 351.50						
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 10,000.00						

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

Name of Filing Committee or Candidate	Reporting Period
NEILSON FOR THE NORTHEAST	From: <u>10/23/2012</u> To: <u>11/26/2012</u>

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

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)	\$ 2,800.00
TOTAL for the Reporting Period (2)	\$ 2,800.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 28,500.00
All Other Contributions (Part D)	\$ 2,500.00
TOTAL for the Reporting Period (3)	\$ 31,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 6.96

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.)	\$ 33,856.96
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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 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 NEILSON FOR THE NORTHEAST				Reporting Period From: <u>10/23/2012</u> To: <u>11/26/2012</u>			
				DATE		AMOUNT	

Full Name of Contributor ROBERT J MCGOLDRICK				MO	DAY	YEAR	\$ 250.00
Mailing Address 41 W BENEDICT AVE				10	24	2012	
City HAVERTOWN	State PA	Zip Code (Plus 4) 190832303					

Full Name of Contributor BRUCE SHELLY				MO	DAY	YEAR	\$ 200.00
Mailing Address 1126 CALLOWHILL ST				10	24	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191233710					

Full Name of Contributor BRUCE A. GROSS				MO	DAY	YEAR	\$ 200.00
Mailing Address 3814 CHALFONT DR				11	2	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543442					

Full Name of Contributor PATRICK RYAN				MO	DAY	YEAR	\$ 250.00
Mailing Address PO BOX 173				10	24	2012	
City CHADDS FORD	State PA	Zip Code (Plus 4) 19006					

Full Name of Contributor DARELL LINDER				MO	DAY	YEAR	\$ 100.00
Mailing Address 323 STONEY FORD ROAD				10	24	2012	
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966					

Full Name of Contributor THOMAS G MOORE			MO	DAY	YEAR	\$ 250.00
Mailing Address 3548 K ST			10	24	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191341413				

Full Name of Contributor LORRAINE WALLOWICZ			MO	DAY	YEAR	\$ 200.00
Mailing Address 3813 OAKHILL RD			10	23	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191544227				

Full Name of Contributor ROY S. COHEN			MO	DAY	YEAR	\$ 250.00
Mailing Address 152 RENAISSANCE DRIVE			10	24	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

Full Name of Contributor FREDERICK FOX			MO	DAY	YEAR	\$ 250.00
Mailing Address 500 REGATTA DR UNIT 2538			10	24	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191465259				

Full Name of Contributor JOANNE PHILLIPS			MO	DAY	YEAR	\$ 100.00
Mailing Address 302 S OLD MIDDLETOWN RD			10	31	2012	
City MEDIA	State PA	Zip Code (Plus 4) 190634751				

Full Name of Contributor ESTHER SULZBACH			MO	DAY	YEAR	\$ 250.00
Mailing Address 437 SUNNY RIDGE RD			10	25	2012	
City GILBERTSVILLE	State PA	Zip Code (Plus 4) 195259286				

Full Name of Contributor GERARD ROTHSTEIN, JR.				MO	DAY	YEAR	\$ 250.00
Mailing Address 2 ROLLING HEIGHTS LANE P.O. BOX 273				10	24	2012	
City CHESTER HEIGHTS	State PA	Zip Code (Plus 4) 19017					

Full Name of Contributor				MO	DAY	YEAR	\$250.00
MICHAEL KEARNEY							
Mailing Address				10	24	2012	
700 MANOR RD							
City	CINNAMINSON	State	Zip Code (Plus 4)				
		NJ	080772331				

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

PAGE TOTAL
\$ 2,800.00

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
NEILSON FOR THE NORTHEAST	From: <u>10/23/2012</u> To: <u>11/26/2012</u>

				DATE		AMOUNT	
Full Name of Contributing Committee STEAMFITTERS' LOCAL 420 COPE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 14420 TOWNSEND RD STE A				10	31	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541031					
Full Name of Contributing Committee DAN FRANKEL/23RD DISTRICT COMMITTEE				MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 81594				11	15	2012	
City PITTSBURGH	State PA	Zip Code (Plus 4) 152170394					
Full Name of Contributing Committee NECA-PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 2003 RENAISSANCE BLVD				10	24	2012	
City KING OF PRUSSIA	State PA	Zip Code (Plus 4) 194062746					
Full Name of Contributing Committee THE CHARTWELL LAW PAC				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 970 RITTENHOUSE RD STE 300				11	20	2012	
City EAGLEVILLE	State PA	Zip Code (Plus 4) 194032265					
Full Name of Contributing Committee PA FUTURE PAC				MO	DAY	YEAR	\$ 10,000.00
Mailing Address PO BOX 58635				11	2	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191028635					

Full Name of Contributing Committee LABORERS DISTRICT COUNCIL PAC FUND			MO	DAY	YEAR	\$ 500.00
Mailing Address 665 N BROAD ST FL 3			10	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232418				
Full Name of Contributing Committee IBEW C.O.P.E.			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 900 7TH ST NW			11	15	2012	
City WASHINGTON	State DC	Zip Code (Plus 4) 200013886				
Full Name of Contributing Committee IBEW C.O.P.E.			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 900 7TH ST NW			11	2	2012	
City WASHINGTON	State DC	Zip Code (Plus 4) 200013886				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						PAGE TOTAL \$ 28,500.00

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 NEILSON FOR THE NORTHEAST	Reporting Period From: <u>10/23/2012</u> To: <u>11/26/2012</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
JEFFREY SCARPELLO							
Mailing Address 2003 RENAISSANCE BLVD							\$ 500.00
City NORRISTOWN	State PA	Zip Code (Plus 4) 194062746		10	24	2012	
Employer Name NECA				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business 2003 RENAISSANCE BLVD			City KING OF PRUSSIA		State PA	Zip Code (Plus 4) 19406	
JOHN CONDI							
Mailing Address 826 ELLIS AVE							\$ 500.00
City NEWTOWN SQUARE	State PA	Zip Code (Plus 4) 190733906		10	24	2012	
Employer Name HATZEL & BUEHLER				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business 2705 BLACK LAKE PLSUITE 201			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19154	
FRANKLIN P HOLLERAN							
Mailing Address 580 CHURCH RD							\$ 500.00
City MALVERN	State PA	Zip Code (Plus 4) 193558672		10	24	2012	
Employer Name H B FRAZER CO.				Occupation ELECTRICAL CONTRACTOR			
Employer Mailing Address/Principal Place of Business 514 SHOEMAKER RD			City KING OF PRUSSIA		State PA	Zip Code (Plus 4) 19406	

Full Name of Contributor JOYCE RAINES			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 333			10	24	2012	
City FURLONG	State PA	Zip Code (Plus 4) 189250333				
Employer Name ICI			Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 100 INDUSTRIAL DR		City NEW BRITAIN	State PA	Zip Code (Plus 4) 18901		

Full Name of Contributor LUKE CUNNINGHAM			MO	DAY	YEAR	\$ 500.00
Mailing Address 1325 CLAY ST			10	24	2012	
City BETHLEHEM	State PA	Zip Code (Plus 4) 180184804				
Employer Name WEST SIDE HAMMER ELECTRIC			Occupation CONTRACTOR			
Employer Mailing Address/Principal Place of Business 1325 CLAY ST		City BETHLEHEM	State PA	Zip Code (Plus 4) 18018		

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

PAGE TOTAL
\$ 2,500.00

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 NEILSON FOR THE NORTHEAST	Reporting Period From: <u>10/23/2012</u> To: <u>11/26/2012</u>
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				DATE	AMOUNT		
Full Name				MO	DAY	YEAR	
BENEFICIAL BANK							
Mailing Address 3202 RED LION RD				10	31	2012	\$ 6.96
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141109					
Receipt Description INTEREST							

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

PAGE TOTAL
\$ 6.96

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	
NEILSON FOR THE NORTHEAST		From: <u>10/23/2012</u> To: <u>11/26/2012</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)		\$	351.50
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.)		\$	351.50

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:

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
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
NEILSON FOR THE NORTHEAST	From: <u>10/23/2012</u> To: <u>11/26/2012</u>

					DATE		AMOUNT	
Full Name of Contributor NECA-PAC					MO	DAY	YEAR	\$ 351.50
Mailing Address 2003 RENAISSANCE BLVD					10	24	2012	
City KING OF PRUSSIA		State PA	Zip Code(Plus 4) 194062746					
Employer of Contributor					Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)		Description of Contribution	
							FUNDRAISER EXPENSES	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.								PAGE TOTAL 351.50

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
NEILSON FOR THE NORTHEAST	From <u>10/23/2012</u> To: <u>11/26/2012</u>

DATE				AMOUNT		
To Whom Paid BROAD STREET MEDIA PA			MO	DAY	YEAR	\$ 1,080.00
Mailing Address 2512 METROPOLITAN DR			10	30	2012	
City FEASTERVILLE TREVOSE	State PA	Zip Code (Plus 4) 190536738	Description of Expenditure ADVERTISING			
To Whom Paid DORIS M. NEILSON			MO	DAY	YEAR	\$ 193.50
Mailing Address 3812 CHALFONT DR			10	25	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543442	Description of Expenditure REIMBURSMENT			
To Whom Paid BRIAN EDDIS			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1259 STANWOOD ST			10	31	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191111512	Description of Expenditure CONSULTING FEE			
To Whom Paid MADISON FANNING			MO	DAY	YEAR	\$ 45.00
Mailing Address 9816 LEGION ST			11	8	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141500	Description of Expenditure FIELD EXPENSES			
To Whom Paid COMCAST CABLE			MO	DAY	YEAR	\$ 222.68
Mailing Address PO BOX 3005			11	11	2012	
City SOUTHEASTERN	State PA	Zip Code (Plus 4) 193983005	Description of Expenditure SERVICE FEE			

To Whom Paid SARAH O'NEILL			MO	DAY	YEAR	\$ 90.00
Mailing Address 12404 RAMBLER RD			11	1	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541312	Description of Expenditure FIELD EXPENSES			

To Whom Paid MADISON FANNING			MO	DAY	YEAR	\$ 185.00
Mailing Address 9816 LEGION ST			10	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141500	Description of Expenditure FIELS EXPENSES			

To Whom Paid JENNIFER M. SLAVIC			MO	DAY	YEAR	\$ 1,800.00
Mailing Address 152 MERCY ST			11	16	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191482614	Description of Expenditure CONSULTING FEE			

To Whom Paid OUR LADY OF CALVARY CHURCH			MO	DAY	YEAR	\$ 100.00
Mailing Address 11024 KNIGHTS RD			11	4	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191544213	Description of Expenditure DONATION			

To Whom Paid BRIAN EDDIS			MO	DAY	YEAR	\$ 1,130.26
Mailing Address 1259 STANWOOD ST			11	8	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191111512	Description of Expenditure REIMBURSEMENT			

To Whom Paid PRINT AND SEW			MO	DAY	YEAR	\$ 700.00
Mailing Address 10960 DUTTON RD			11	25	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543204	Description of Expenditure PRINTING MATERIALS			

To Whom Paid SARAH O'NEILL			MO	DAY	YEAR	\$ 153.00
Mailing Address 12404 RAMBLER RD			10	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541312	Description of Expenditure FIELD EXPENSES			

To Whom Paid JENNIFER M. SLAVIC			MO	DAY	YEAR	\$ 318.43
Mailing Address 152 MERCY ST			11	8	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191482614	Description of Expenditure REIMBURSEMENT			

To Whom Paid JEFFREY M GRAHAM			MO	DAY	YEAR	\$ 300.00
Mailing Address 3651 RED LION RD APT C7			10	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141360	Description of Expenditure FIELD EXPENSES			

To Whom Paid CHASE CARD SERVICES VISA			MO	DAY	YEAR	\$ 6,054.00
Mailing Address PO BOX 15153			11	26	2012	
City WILMINGTON	State DE	Zip Code (Plus 4) 198865153	Description of Expenditure MISC CAMPAIGN EXPENSES			

To Whom Paid CAMPAIGN WORKERS			MO	DAY	YEAR	\$ 6,450.00
Mailing Address 3356 GRANT AVE			11	6	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191142614	Description of Expenditure GOTV EXPENSES - VOUCHERS ON FILE			

To Whom Paid JEFFREY M GRAHAM			MO	DAY	YEAR	\$ 240.00
Mailing Address 3651 RED LION RD APT C7			11	1	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141360	Description of Expenditure FIELD EXPENSES			

To Whom Paid MADISON FANNING			MO	DAY	YEAR	\$ 225.00
Mailing Address 9816 LEGION ST			11	1	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141500	Description of Expenditure FIELD EXPENSES			

To Whom Paid SOCCER POST			MO	DAY	YEAR	\$ 24.57
Mailing Address 3354 GRANT AVE			10	28	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191142614	Description of Expenditure UTILITIES			

To Whom Paid PRINT AND SEW			MO	DAY	YEAR	\$ 200.00
Mailing Address 10960 DUTTON RD			11	25	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543204	Description of Expenditure PRINTING MATERIALS			

To Whom Paid PRINT AND SEW			MO	DAY	YEAR	\$ 240.00
Mailing Address 10960 DUTTON RD			11	11	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543204	Description of Expenditure PRINTING MATERIALS			

To Whom Paid STRASSHEIM GRAPHIC DESIGN			MO	DAY	YEAR	\$ 11,168.06
Mailing Address 333 N 15TH ST			11	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191021034	Description of Expenditure PRINTING			

To Whom Paid CHILDREN DYSLEXIA CENTER OF PHILADELPHIA			MO	DAY	YEAR	\$ 150.00
Mailing Address 1700 TOMLINSON RD			10	25	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191163848	Description of Expenditure DONATION			

To Whom Paid PA HDCC			MO	DAY	YEAR	\$ 5,800.00
Mailing Address 205 STATE ST			10	26	2012	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011130	Description of Expenditure DIRECT MAIL			

To Whom Paid VERIZON WIRELESS			MO	DAY	YEAR	\$ 178.17
Mailing Address PO BOX 25505			10	31	2012	
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure SERVICE FEE			

To Whom Paid SEAN GALLAGHER			MO	DAY	YEAR	\$ 500.00
Mailing Address 1625 RHAWN ST			11	1	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191112951	Description of Expenditure OFFICE WORK			

To Whom Paid BENEFICIAL BANK			MO	DAY	YEAR	\$ 30.00
Mailing Address 3202 RED LION RD			10	26	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141109	Description of Expenditure SERVICE FEE			

To Whom Paid PRINT AND SEW			MO	DAY	YEAR	\$ 1,575.00
Mailing Address 10960 DUTTON RD			11	11	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543204	Description of Expenditure PRINTING MATERIALS			

To Whom Paid BROAD STREET MEDIA PA			MO	DAY	YEAR	\$ 1,080.00
Mailing Address 2512 METROPOLITAN DR			10	23	2012	
City FEASTERVILLE TREVSE	State PA	Zip Code (Plus 4) 190536738	Description of Expenditure ADVERTISING			

To Whom Paid JENNIFER M. SLAVIC			MO	DAY	YEAR	
Mailing Address 152 MERCY ST			10	31	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191482614	Description of Expenditure CONSULTING FEE			

To Whom Paid IBEW LOCAL 269			MO	DAY	YEAR	
Mailing Address 670 WHITEHEAD RD			11	8	2012	
City LAWRENCE TOWNSHIP	State NJ	Zip Code (Plus 4) 086484440	Description of Expenditure ADVERTISING			

To Whom Paid KEEL COMMUNICATIONS			MO	DAY	YEAR	
Mailing Address PO BOX 335			11	12	2012	
City SPRING HOUSE	State PA	Zip Code (Plus 4) 194770335	Description of Expenditure CONSULTING FEE			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 48,807.67

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 NEILSON FOR THE NORTHEAST				Reporting Period From: <u>10/23/2012</u> To: <u>11/26/2012</u>	
					Outstanding Balance of Debt
				DATE	
Name of Creditor EDWARD J NEILSON				MO	DAY
				YEAR	
Mailing Address 3812 CHALFONT DR				4	11
				2012	\$ 10,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543442	Description of Debt LOAN TO COMMITTEE		
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.					PAGE TOTAL \$ 10,000.00