

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 :		2003274		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Josh Shapiro												
Street Address:												
City: Jenkintown						State: PA		Zip Code: 19046				
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.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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				
						11	3	2015				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	24	2015		12	31	2015				
A. Amount Brought Forward From Last Report						\$ 1,394,948.82						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 11,934.98						
C. Total Funds Available (Sum Of Lines A and B)						\$ 1,406,883.80						
D. Total Expenditures (From Schedule III)						\$ 89,107.19						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 1,317,776.61						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 0.00						

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 Josh Shapiro	From: <u>11/24/2015</u> To: <u>12/31/2015</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 70.00

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)	\$ 11,500.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 11,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 364.98

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.)	\$ 11,934.98
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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	Reporting Period
	From: To:

DATE	AMOUNT
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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
Friends of Josh Shapiro	From: <u>11/24/2015</u> To: <u>12/31/2015</u>

				DATE			AMOUNT		
Full Name of Contributing Committee				MO	DAY	YEAR	\$	1,500.00	
Exelon PAC				12	30	2015			
Mailing Address									
City	Kennett Square	State	PA	Zip Code (Plus 4)		193482473			
Full Name of Contributing Committee				MO	DAY	YEAR	\$	10,000.00	
IUOE Local 542 Political Action Fund				11	30	2015			
Mailing Address									
City	Fort Washington	State	PA	Zip Code (Plus 4)		190343257			

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

PAGE TOTAL	
\$	11,500.00

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	Reporting Period
	From: To:

				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.

PAGE TOTAL	
\$	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.

Name of Filing Committee or Candidate Friends of Josh Shapiro	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
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				DATE		AMOUNT	
Full Name				MO	DAY	YEAR	\$ 182.46
TD Bank							
Mailing Address							
City	Lewiston	State	Zip Code (Plus 4)				
		ME	042431377				
Receipt Description Interest							
Full Name				MO	DAY	YEAR	\$ 182.52
TD Bank							
Mailing Address							
City	Lewiston	State	Zip Code (Plus 4)				
		ME	042431377				
Receipt Description Interest							

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

PAGE TOTAL	
\$	364.98

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 Josh Shapiro		From: <u>11/24/2015</u> To: <u>12/31/2015</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Josh Shapiro	From <u>11/24/2015</u> To: <u>12/31/2015</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Ryan Alexander				
Mailing Address	12	7	2015	\$ 1,015.58
City Philadelphia	State PA	Zip Code (Plus 4) 19123	Description of Expenditure Reimbursement - Online advertising	
To Whom Paid	MO	DAY	YEAR	
CCD Debit				
Mailing Address	11	30	2015	\$ 249.59
City Fort Lauderdale	State FL	Zip Code (Plus 4) 333407066	Description of Expenditure Credit card processing	
To Whom Paid	MO	DAY	YEAR	
JJBL				
Mailing Address	12	7	2015	\$ 350.00
City Jenkintown	State PA	Zip Code (Plus 4) 190461019	Description of Expenditure Sponsorship	
To Whom Paid	MO	DAY	YEAR	
JJBL				
Mailing Address	12	14	2015	\$ 350.00
City Jenkintown	State PA	Zip Code (Plus 4) 190461019	Description of Expenditure Sponsorship	
To Whom Paid	MO	DAY	YEAR	
Kennedy Communications, Inc.				
Mailing Address	11	25	2015	\$ 7,757.00
City Washington	State DC	Zip Code (Plus 4) 200014485	Description of Expenditure Production Services for Direct Mailing	
To Whom Paid	MO	DAY	YEAR	
Lexow Group LLC				
Mailing Address	12	14	2015	\$ 53.98
City Rydal	State PA	Zip Code (Plus 4) 190461204	Description of Expenditure Domain registration	

To Whom Paid			MO	DAY	YEAR	\$ 10,000.00	
Montgomery County Democratic Committee							
Mailing Address			11	24	2015		
City	Norristown	State	Zip Code (Plus 4)				Description of Expenditure
		PA	194014815				
To Whom Paid			MO	DAY	YEAR	\$ 1,170.00	
NGP VAN							
Mailing Address			12	14	2015		
City	Washington	State	Zip Code (Plus 4)				Description of Expenditure
		DC	200055006				Database
To Whom Paid			MO	DAY	YEAR	\$ 2,000.00	
Parkhouse Nursing & Rehab Center							
Mailing Address			11	24	2015		
City	Royersford	State	Zip Code (Plus 4)				Description of Expenditure
		PA	194683147				Contribution Refund
To Whom Paid			MO	DAY	YEAR	\$ 862.62	
Joe Radosevich							
Mailing Address			12	7	2015		
City	Philadelphia	State	Zip Code (Plus 4)				Description of Expenditure
		PA	191232903				Reimbursement - Meals, travel
To Whom Paid			MO	DAY	YEAR	\$ 2,445.63	
Joe Radosevich							
Mailing Address			12	14	2015		
City	Philadelphia	State	Zip Code (Plus 4)				Description of Expenditure
		PA	191232903				Reimbursement - Hotel
To Whom Paid			MO	DAY	YEAR	\$ 862.62	
Joe Radosevich							
Mailing Address			12	17	2015		
City	Philadelphia	State	Zip Code (Plus 4)				Description of Expenditure
		PA	191232903				Reimbursement - Travel, meals
To Whom Paid			MO	DAY	YEAR	\$ 367.79	
Josh Shapiro							
Mailing Address			12	7	2015		
City	Rydal	State	Zip Code (Plus 4)				Description of Expenditure
		PA	190461405				Reimbursement - Mileage
To Whom Paid			MO	DAY	YEAR	\$ 332.13	
Josh Shapiro							
Mailing Address			12	7	2015		
City	Rydal	State	Zip Code (Plus 4)				Description of Expenditure
		PA	190461405				Reimbursement - Meals, parking

To Whom Paid Josh Shapiro			MO	DAY	YEAR	\$ 1,290.25
Mailing Address			12	14	2015	
City Rydal	State PA	Zip Code (Plus 4) 190461405	Description of Expenditure Reimbursement - Hotel, travel			
To Whom Paid Shapiro/Arkoosh			MO	DAY	YEAR	\$ 60,000.00
Mailing Address			11	24	2015	
City Norristown	State PA	Zip Code (Plus 4) 194014815	Description of Expenditure Contribution			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 89,107.19

