

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 : 20150347		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>	LOBBYIST							
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE														
Street Address: 1636 HERRON LANE														
City: WEST CHESTER				State: PA		Zip Code: 19380								
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1. <input checked="" type="checkbox"/>	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes <input type="checkbox"/> No <input checked="" 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.	Year 2016	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						
				<table border="1"> <tr> <th>MO</th> <th>DAY</th> <th>YEAR</th> </tr> <tr> <td>11</td> <td>8</td> <td>2016</td> </tr> </table>			MO	DAY	YEAR	11	8	2016		Party Code
MO	DAY	YEAR												
11	8	2016												
								County Code						
							(SEE INSTRUCTIONS FOR CODES)							
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY							
		1	1	2016	3 7 2016									
A. Amount Brought Forward From Last Report				\$		3,485.00								
B. Total Monetary Contributions And Receipts (From Schedule I)				\$		5,825.00								
C. Total Funds Available (Sum Of Lines A and B)				\$		9,310.00								
D. Total Expenditures (From Schedule III)				\$		5,035.63								
E. Ending Cash Balance (Subtract Line D From Line C)				\$		4,274.37								
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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>1/1/2016</u> To: <u>3/7/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 175.00

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)	\$ 1,650.00
TOTAL for the Reporting Period (2)	\$ 1,650.00

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)	\$ 4,000.00
TOTAL for the Reporting Period (3)	\$ 4,000.00

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.)	\$ 5,825.00
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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	Reporting Period
	From: To:
<div style="display: flex; justify-content: space-between;"> DATE AMOUNT </div>	

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 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 ERIC ROE CAMPAIGN FINANCE COMMITTEE				Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>			
				DATE		AMOUNT	

Full Name of Contributor RICHARD DOMEIER			MO	DAY	YEAR	\$ 250.00
Mailing Address 168 MAGNOLIA DRIVE			1	4	2016	
City CHESTER SPRINGS	State PA	Zip Code (Plus 4) 19425				

Full Name of Contributor FAITH PETERSON			MO	DAY	YEAR	\$ 200.00
Mailing Address 802 CENTRAL AVE.			1	11	2016	
City LONG PRAIRIE	State MN	Zip Code (Plus 4) 56347				

Full Name of Contributor BARBARA BOTTKE			MO	DAY	YEAR	\$ 100.00
Mailing Address 818 PLUMTRY DRIVE			1	6	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				

Full Name of Contributor SHARON A. LUND			MO	DAY	YEAR	\$ 100.00
Mailing Address 3743 CRESCENT VIEW AVE.			1	3	2016	
City DULUTH	State MN	Zip Code (Plus 4) 55804				

Full Name of Contributor LEE JAH CHANG			MO	DAY	YEAR	\$ 100.00
Mailing Address 4 N. RIDGE CT			1	7	2016	
City EASTON	State PA	Zip Code (Plus 4) 18045				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
MICHAEL REID						
Mailing Address			1	9	2016	
103 JEFFREY COURT						
City	DOWNINGTOWN	State				
		PA				
		Zip Code (Plus 4)				
		19335				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
DAVID ARMSTRONG							
Mailing Address				1	9	2016	
401 N. WEST STREET							
City	ALEXANDRIA	State	Zip Code (Plus 4)				
		VA	22314				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
SOPHIA MILLA						
Mailing Address			1	14	2016	
325 P STREET S.W.						
City	WASHINGTON	State				
		DC				
		Zip Code (Plus 4)				
		20024				

Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
GEORGE KEYES							
Mailing Address				1	16	2016	
779 TREE LANE							
City	WEST CHESTER	State	PA	Zip Code (Plus 4)	19380		

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
LOREN ROE						
Mailing Address 30821 150TH STREET			1	13	2016	
City GREY EAGLE	State MN	Zip Code (Plus 4) 56336				

Full Name of Contributor			MO	DAY	YEAR	\$ 150.00
TOVA BORGNINE						
Mailing Address 3055 LAKE GLEN DRIVE			1	20	2016	
City BEVERLY HILLS	State CA	Zip Code (Plus 4) 90210				

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

PAGE TOTAL

\$ 1,650.00

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 FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
MARY ROE							\$ 2,000.00
Mailing Address 1113 WILDERNESS TRAIL				1	15	2016	
City DOWNTOWN	State PA	Zip Code (Plus 4) 19335					
Employer Name QVC, INC.				Occupation PROGRAM DIRECTOR			
Employer Mailing Address/Principal Place of Business 1200 WILSON DRIVE			City WEST CHESTER		State PA	Zip Code (Plus 4) 19380	
ROBERT DELPHAIS							\$ 1,000.00
Mailing Address 722 E. UNION STREET				1	6	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382					
Employer Name SELF-EMPLOYED				Occupation LANDLORD			
Employer Mailing Address/Principal Place of Business 722 E. UNION STREET			City WEST CHESTER		State PA	Zip Code (Plus 4) 19382	
BRANDON REEVES							\$ 500.00
Mailing Address 2742 SCENIC HWY				1	5	2016	
City MOUNT SOLON	State VA	Zip Code (Plus 4) 22843					
Employer Name COMBEST, SELL & ASSOC. LLC				Occupation FELLOW			
Employer Mailing Address/Principal Place of Business 316 PENNSYLVANIA AVESTE 401			City WASHINGTON		State DC	Zip Code (Plus 4) 20003	

Full Name of Contributor VALERIE P. HILL			MO	DAY	YEAR	\$ 500.00
Mailing Address 17 LENAPE DRIVE			1	3	2016	
City MONTVILLE	State NJ	Zip Code (Plus 4) 07045				
Employer Name QVC, INC.			Occupation TV HOST			
Employer Mailing Address/Principal Place of Business 1200 WILSON DRIVE		City WEST CHESTER	State PA		Zip Code (Plus 4) 19380	

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

PAGE TOTAL
\$ 4,000.00

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE		From: <u>1/1/2016</u> To: <u>3/7/2016</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)		\$	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
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From <u>1/1/2016</u> To: <u>3/7/2016</u>

DATE				AMOUNT
To Whom Paid DELUXE CHECKS	MO	DAY	YEAR	
Mailing Address 124 W. MARKET STREET	1	26	2016	\$ 38.69
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure	
To Whom Paid CAPITAL PROMOTIONS	MO	DAY	YEAR	
Mailing Address P.O. BOX 231	2	11	2016	\$ 1,436.94
City GLENSIDE	State PA	Zip Code (Plus 4) 19038	Description of Expenditure	
To Whom Paid AREA 21 REPUBLICAN COMMITTEE	MO	DAY	YEAR	
Mailing Address 196 ROSEWOOD DRIVE	2	19	2016	\$ 500.00
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure DONATION	
To Whom Paid MARY BETH ROE	MO	DAY	YEAR	
Mailing Address 1113 WILDERNESS TRAIL	1	30	2016	\$ 2,000.00
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Expenditure RETURN OF CONTRIBUTION	
To Whom Paid ACTION OF PA	MO	DAY	YEAR	
Mailing Address 1408 GRAND OAK LANE	2	29	2016	\$ 1,000.00
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure DONATION	

To Whom Paid DELUXE CHECKS			MO	DAY	YEAR	
Mailing Address 124 W. MARKET STREET			2	2	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 5,035.63

