

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 :		2006008		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF FARNESE												
Street Address: C/O SD ASSOCIATES, P.C., 300 YORKTOWN PLAZA												
City: ELKINS PARK						State: PA			Zip Code: 19027			
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
SENATOR IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	1	STS	DEM	51
						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						\$ 44,419.97						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 102,250.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 146,669.97						
D. Total Expenditures (From Schedule III)						\$ 11,067.91						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 135,602.06						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 2,000.00						
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 FARNESE	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)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 250.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 69,000.00
All Other Contributions (Part D)	\$ 33,000.00
TOTAL for the Reporting Period (3)	\$ 102,000.00

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.)	\$ 102,250.00
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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 FARNESE	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</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 JPF POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 250.00
Mailing Address 1735 MARKET STREET 6TH FLOOR			12	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

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

PAGE TOTAL
\$ 250.00

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 FARNESE	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee POLITICAL LABOR ACTION-NOW				MO	DAY	YEAR	\$500.00
Mailing Address904 N. 2ND STREET				12	10	2015	
CityHARRISBURG	StatePA	Zip Code (Plus 4) 17102					
Full Name of Contributing Committee INTERNATIONAL UNION OF OPERATING ENGINEERS				MO	DAY	YEAR	\$7,500.00
Mailing Address1775 K STREET, N.W.				12	10	2015	
CityWASHINGTON	StateDC	Zip Code (Plus 4) 20006					
Full Name of Contributing Committee TENET HEALTHCARE CORPORATION				MO	DAY	YEAR	\$500.00
Mailing AddressPOLITICAL ACTION COMMITTE1145 ROSS AVENUE				12	10	2015	
CityDALLAS	StateTX	Zip Code (Plus 4) 75202					
Full Name of Contributing Committee THE GLAXOSMITHKLINE POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$500.00
Mailing AddressFIVE MOORE DRIVE				12	10	2015	
CityRESEARCH TRIANGLE PARK	StateNC	Zip Code (Plus 4) 27709					
Full Name of Contributing Committee SHEET METAL WORKERS UNION LOCAL 19				MO	DAY	YEAR	\$5,000.00
Mailing AddressTHE LEAGUE FOR POLITICAL EDUCATION1301 S. COLUMBUS BLVD.				12	16	2015	
CityPHILADELPHIA	StatePA	Zip Code (Plus 4) 19147					

Full Name of Contributing Committee CARPENTERS PAC OF PHILA & VICINITY			MO	DAY	YEAR	\$ 30,000.00
Mailing Address 1803 SPRING GARDEN STREET			12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19130				

Full Name of Contributing Committee TROOPERS ASSOCIATION PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 3625 VARTAN WAY			12	17	2015	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110				

Full Name of Contributing Committee BIKE PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 564			12	17	2015	
City MECHANICSBURG	State PA	Zip Code (Plus 4) 17055				

Full Name of Contributing Committee APSCUF/CAP-PA			MO	DAY	YEAR	\$ 500.00
Mailing Address 319 N. FRONT STREET			12	17	2015	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee IRON WORKERS LOCAL 401			MO	DAY	YEAR	\$ 1,000.00
Mailing Address POLITICAL ACTION FUND 11600 NORCOM ROAD			12	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				

Full Name of Contributing Committee 1776 P.A.C.			MO	DAY	YEAR	\$ 500.00
Mailing Address 3031 A. WALTON ROAD STE 201			12	17	2015	
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19462				

Full Name of Contributing Committee PLUMBERS UNION LOCAL 690			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2791 SOUTHAMPTON ROAD			12	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee PA CABLE PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 127 STATE STREET			12	17	2015	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee KINSER GROUP PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 S. BROAD STREET STE 912			12	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee PENN NATIONAL INSURANCE/INSERVCO PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 2 NORTH 2ND STREET 14TH FLOOR			12	17	2015	
City HARRISBURG	State PA	Zip Code (Plus 4) 171012361				
Full Name of Contributing Committee PHILADELPHIA BUILDERS FOR AFFORDABLE HOUSING			MO	DAY	YEAR	\$ 500.00
Mailing Address 1735 MARKET STREET SUITE 432A			12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee CITIZENS FOR HUGHES			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 4950 PARKSIDE AVE, #106			12	29	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131				

Full Name of Contributing Committee AETNA INC. POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 20 F 9TH STREET NW SUITE 350			12	29	2015	
City WASHINGTON	State DC	Zip Code (Plus 4) 20001				
Full Name of Contributing Committee W.E.S.T.R.U.M. PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 370 COMMERCE DRIVE			12	29	2015	
City FORT WASHINGTON	State PA	Zip Code (Plus 4) 19034				
Full Name of Contributing Committee PENNSYLVANIA CEMETERY, CREMATION AND FUNERAL ASSOC PO			MO	DAY	YEAR	\$ 500.00
Mailing Address 3051 GREEN POND ROAD			12	30	2015	
City EASTON	State PA	Zip Code (Plus 4) 18045				
Full Name of Contributing Committee PAW-PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 500 WEST HERSHEY PARK DRIVE			12	30	2015	
City HERSHEY	State PA	Zip Code (Plus 4) 17033				
Full Name of Contributing Committee H-TECH PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address THE BELLEVUE, SUITE 850 200 S. BROAD STREET			12	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee PHILA PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address THE BELLEVEU, STE 850 200 S. BROAD STREET			12	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				

Full Name of Contributing Committee THE COMMITTEE TO ELECT MIKE STACK			MO	DAY	YEAR	\$ 5,000.00
Mailing Address P.O. BOX 292			12	31	2015	
City NEWTOWN	State PA	Zip Code (Plus 4) 18940				

Full Name of Contributing Committee EDUCATION MANAGEMENT CORP EMPLOYEE POLITICAL ACTION C			MO	DAY	YEAR	\$ 500.00
Mailing Address 210 SIXTH AVE 33RD FLOOR			12	31	2015	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222				

Full Name of Contributing Committee COMCAST CORPORATION & NBC UNIVERSAL POLITICAL ACTION C			MO	DAY	YEAR	\$ 1,000.00
Mailing Address ONE COMCAST CENTER 1701 JFK BOULEVARD			12	31	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

Full Name of Contributing Committee PSEA PACE			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 400 NORTH THIRD STREET P.O. BOX 1724			12	31	2015	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105				

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

PAGE TOTAL
\$ 69,000.00

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 FARNESE	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
DAVID A. DELIZZA							
Mailing Address 729 WHITMAN DRIVE							
City TURNERSVILLE	State NJ	Zip Code (Plus 4) 080121332		12	10	2015	\$ 500.00
Employer Name PENNONI				Occupation CHIEF OPERATING OFFICER			
Employer Mailing Address/Principal Place of Business 3001 MARKET STREETSUITE 200			City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104		

				MO	DAY	YEAR	
Full Name of Contributor CARL S. PRIMAVERA							
Mailing Address 3 DRUIM MOIR CT.							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19118		12	10	2015	\$ 500.00
Employer Name KLEHR HARRISON HARVEY BRANZBURG, LLP				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 1835 MARKET STREET, #1400			City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103		

				MO	DAY	YEAR	
Full Name of Contributor DILWORTH PAXSON LLP							
Mailing Address 1500 MARKET STREET SUITE 3500E							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102		12	10	2015	\$ 1,000.00
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA	Zip Code (Plus 4)		

Full Name of Contributor ROLAND KASSIS				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 470 MYRTLE STREET				12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123					
Employer Name DOMANI DEVELOPERS				Occupation BUILDER			
Employer Mailing Address/Principal Place of Business 829 N. 29TH STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19130	

Full Name of Contributor M. WALTER DALESSIO				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 580 WIGARD AVE.				12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19128					
Employer Name NORTHMARQ REAL ESTATE SERVICES				Occupation PRINCIPAL			
Employer Mailing Address/Principal Place of Business 1608 MARKET STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19103	

Full Name of Contributor DOUGLAS JORDAN				MO	DAY	YEAR	\$ 2,250.00
Mailing Address 1732 PINE STREET				12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name KELLER WILLIAMS REALTY				Occupation REALTOR			
Employer Mailing Address/Principal Place of Business 1619 WALNUT STREET5TH FLOOR			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19103	

Full Name of Contributor JEFFREY J. PUSTUZZI				MO	DAY	YEAR	\$ 500.00
Mailing Address 329 HOMESTEAD AVENUE				12	16	2015	
City HADDONFIELD	State NJ	Zip Code (Plus 4) 08033					
Employer Name ZIMOLONG LLC				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 1515 MARKET STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19102	

Full Name of Contributor JAMES MARANSKY				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 201 W. MAPLE AVENUE				12	16	2015	
City MERCHANTVILLE	State NJ	Zip Code (Plus 4) 08109					
Employer Name H2M CONSTRUCTION MANAGEMENT				Occupation CONTRACTOR			
Employer Mailing Address/Principal Place of Business 500 BAY AVENUE			City OCEAN CITY		State NJ		Zip Code (Plus 4) 08226

Full Name of Contributor JASON A. NUSBAUM				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1824 SPRUCE STREET SUITE 100				12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name CITY LIVING				Occupation OWNER			
Employer Mailing Address/Principal Place of Business 1824 SPRUCE STREETSUITE 100			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19109

Full Name of Contributor LEONIDAS ADDIMANDO				MO	DAY	YEAR	\$ 5,250.00
Mailing Address 1813 LOMBARD STREET				12	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19146					
Employer Name ALTERRA PROPERTY GROUP, LLC				Occupation MANAGING PARTNER			
Employer Mailing Address/Principal Place of Business 1613 WALNUT STREET2ND FLOOR			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19103

Full Name of Contributor SWANSON STREET ASSOCIATES				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 630 SENTRY PARKWAY SUITE 300				12	17	2015	
City BLUE BELL	State PA	Zip Code (Plus 4) 19422					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State PA		Zip Code (Plus 4)

Full Name of Contributor JOHN USDAN			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 430 PARK AVENUE SUITE 505			12	28	2015	
City NEW YORK	State NY	Zip Code (Plus 4) 10022				
Employer Name MIDWOOD INVESTMENT & DEVELOPMENT			Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 430 PARK AVENUESUITE 505		City NEW YORK	State NY	Zip Code (Plus 4) 10022		

Full Name of Contributor SCULLY ENTERPRISES			MO	DAY	YEAR	\$ 500.00
Mailing Address 801 YORK ROAD			12	28	2015	
City JENKINTOWN	State PA	Zip Code (Plus 4) 19046				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor GARY A. JONAS			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 305 JULIAN COURT			12	28	2015	
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19462				
Employer Name ADVANCED MORTGAGE CONCEPTS			Occupation OWNER			
Employer Mailing Address/Principal Place of Business 101 E. 8TH AVESUITE 310		City CONSHOHOCKEN	State PA	Zip Code (Plus 4) 19428		

Full Name of Contributor WILLIAM SCHWARTZ			MO	DAY	YEAR	\$ 500.00
Mailing Address 1706 RITTENHOUSE SQUARE UNIT 1701			12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Employer Name INTECH CONSTRUCTION, INC.			Occupation CONSTRUCTION			
Employer Mailing Address/Principal Place of Business 5700 CITY AVENUE		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131		

Full Name of Contributor KENNETH C. WELLAR III				MO	DAY	YEAR	\$ 500.00
Mailing Address 225 S. 18TH STREET UNIT 922				12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name RITTENHOUSE REALTY ADVISORS				Occupation MANAGING PARTNER			
Employer Mailing Address/Principal Place of Business 1628 JFK BOULEVARD2ND FL			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19103	

Full Name of Contributor PHILLIP BALDERSTON				MO	DAY	YEAR	\$ 500.00
Mailing Address 220 W. RITTENHOUSE SQUARE APT 9 C				12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name PT REAL ESTATE CAPITAL				Occupation PARTNER			
Employer Mailing Address/Principal Place of Business 2628 MARTHA STREETSUITE 1B			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19125	

Full Name of Contributor 1760 MARKET PARTNERS, LP				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1760 MARKET STREET				12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor STOCKTON REAL ESTATE ADVISORS, LLC				MO	DAY	YEAR	\$ 500.00
Mailing Address 1515 MARKET STREET SUITE 900				12	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor EVERETT M. ABITBOL				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1425 LOCUST STREET UNIT 6B				12	31	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102					
Employer Name FREEDOM TAXI				Occupation OWNER			
Employer Mailing Address/Principal Place of Business 2351 S. SWANSON STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19148	

Full Name of Contributor ROBERT ROVNER				MO	DAY	YEAR	\$ 700.00
Mailing Address 175 BUSTLETON PIKE				12	31	2015	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053					
Employer Name ROVNER ALLEN ROVNER ZIMMERMAN & NASH				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 175 BUSTLETON PIKE			City FEASTERVILLE		State PA	Zip Code (Plus 4) 19053	

Full Name of Contributor JACK PRINCE				MO	DAY	YEAR	\$ 300.00
Mailing Address 231 SANDY KNOLL DRIVE				12	31	2015	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901					
Employer Name INFORMATION REQUESTED				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor JOSEPH S. ZURITSKY				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1706 RITTENHOUSE SQUARE UNIT 1801				12	31	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name PARKWAY CORP.				Occupation CEO			
Employer Mailing Address/Principal Place of Business 150 N. BROAD STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19102	

Full Name of Contributor LEO HOLT				MO	DAY	YEAR	\$ 1,000.00
Mailing Address P.O. BOX 69				12	31	2015	
City GLOUCESTER CITY	State NJ	Zip Code (Plus 4) 08030					
Employer Name HOLT LOGISTICS CORP.				Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 101 S. KING STREET			City GLOUCESTER CITY		State NJ		Zip Code (Plus 4) 08030

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

PAGE TOTAL
\$ 33,000.00

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	
Mailing Address				\$ 0.00
<div style="display: flex; justify-content: space-between;"> City State Zip Code (Plus 4) </div>				
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 FARNESE		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)	\$ 2,000.00
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.)			\$ 2,000.00

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:
---------------------------------------	--

			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 FRIENDS OF FARNESE				Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>			
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				DATE	AMOUNT	
Full Name of Contributor LEONIDAS ADDIMANDO				MO	\$ 2,000.00	
Mailing Address 1813 LOMBARD STREET				DAY		
City PHILADELPHIA	State PA	Zip Code(Plus 4) 19146	YEAR			
				11	30	2015
Employer of Contributor ALTERRA PROPERTY GROUP, LLC				Occupation MANAGING PARTNER		
Employer Mailing Address/Principal Place of Business 1613 WALNUT STREET 2ND FLOOR		City PHILADELPHIA	State PA	Zip Code(Plus 4) 19103	Description of Contribution COMMUNITY EVENT EXPENSE	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.					PAGE TOTAL 2,000.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF FARNESE	From <u>11/24/2015</u> To: <u>12/31/2015</u>

DATE				AMOUNT		
To Whom Paid SAINT BERNARD GROUP, LLC			MO	DAY	YEAR	\$ 3,000.00
Mailing Address P.O. BOX 13260			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104	Description of Expenditure CONSULTING FEE			
To Whom Paid STRATEGIC AFFAIRS CONSULTING			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 1130 MARLBOROUGH STREET			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125	Description of Expenditure CONSULTING FEE			
To Whom Paid NGP VAN, INC.			MO	DAY	YEAR	\$ 450.00
Mailing Address 1101 15TH STREET, NW			12	8	2015	
City WASHINGTON	State DC	Zip Code (Plus 4) 20005	Description of Expenditure COMPUTER SOFTWARE			
To Whom Paid U.S. POSTAL SERVICE			MO	DAY	YEAR	\$ 82.00
Mailing Address 100 S. BROAD STREET SUITE 30			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19110	Description of Expenditure PO BOX RENTAL			
To Whom Paid STRASSHEIM GRAPHIC DESIGN & PRESS CORP			MO	DAY	YEAR	\$ 1,400.50
Mailing Address 333 N. 15TH STREET			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102	Description of Expenditure PRINTING EXPENSES			

To Whom Paid SAINT BERNARD GROUP, LLC			MO	DAY	YEAR	\$ 629.25
Mailing Address P.O. BOX 13260			12	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104	Description of Expenditure FUNDRAISING EXPENSES			

To Whom Paid DELAWARE VALLEY SENATORS 11U			MO	DAY	YEAR	\$ 50.00
Mailing Address 207 MCKEAN STREET			12	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure DONATION			

To Whom Paid ST. MONICA'S FATHER & SONS			MO	DAY	YEAR	\$ 50.00
Mailing Address 2422 SOUTH 17TH STREET			12	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19145	Description of Expenditure DONATION			

To Whom Paid 3RD POLICE DISTRICT ADVISORY COUNCIL			MO	DAY	YEAR	\$ 50.00
Mailing Address 1300 S. 11TH STREET			12	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure DONATION			

To Whom Paid CARDMEMBER SERVICE			MO	DAY	YEAR	\$ 1,356.16
Mailing Address P.O. BOX 790408			12	23	2015	
City ST. LOUIS	State MO	Zip Code (Plus 4) 63179	Description of Expenditure CREDIT CARD			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 11,067.91

