

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 : 2005299		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>	LOBBYIST
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI							
Street Address:							
City: ERIE				State: PA		Zip Code: 16508-1719	
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.X	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
REPRESENTATIVE IN THE GENERAL ASSEMBLY				MO	DAY	YEAR	Party Code
				11	8	2016	25
				(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	MO	DAY	YEAR
		3	8	2016	4	11	2016
		TO		FOR OFFICE USE ONLY			
A. Amount Brought Forward From Last Report				\$ 4,478.98			
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 1,000.00			
C. Total Funds Available (Sum Of Lines A and B)				\$ 5,478.98			
D. Total Expenditures (From Schedule III)				\$ 950.00			
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 4,528.98			
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 0.00			
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 2,980.86			

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 PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI	From: <u>3/8/2016</u> To: <u>4/11/2016</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)	\$ 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)	\$ 1,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 1,000.00

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.)	\$ 1,000.00
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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)					

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 PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI	From: <u>3/8/2016</u> To: <u>4/11/2016</u>

DATE				AMOUNT
Full Name of Contributing Committee				
UPS PAC				\$ 1,000.00
Mailing Address				
City	State	Zip Code (Plus 4)		
ATLANTA	GA	30328	1 5 2016	

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

PAGE TOTAL
\$ 1,000.00

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	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	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 PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI		From: <u>3/8/2016</u> To: <u>4/11/2016</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 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 PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI	From <u>3/8/2016</u> To: <u>4/11/2016</u>

DATE						AMOUNT		
To Whom Paid				MO	DAY	YEAR	\$	100.00
JFK CENTER								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		16510	Description of Expenditure
								5TH ANNUAL BLACK HISTORY TRIVIA & SOUL FOOD DINNER
To Whom Paid				MO	DAY	YEAR	\$	100.00
HER POWER								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		16508	Description of Expenditure
								2ND ANNUAL WORKSHOP SUPPORTING WOMEN VETERANS
To Whom Paid				MO	DAY	YEAR	\$	200.00
ERIE COUNTY DEMOCRATIC PARTY								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		16512	Description of Expenditure
								CAMPAIGN CONTRIBUTIONS
To Whom Paid				MO	DAY	YEAR	\$	100.00
HOLY FAMILY SCHOOL								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		16508	Description of Expenditure
								ANNUAL MARATHON FOR CATHOLIC EDUCATION
To Whom Paid				MO	DAY	YEAR	\$	100.00
BIROSCAK PRINTING CO. C/O MACKRELL								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		16508	Description of Expenditure
								SACRED HEART ALTAR SOCIETY TICKETS
To Whom Paid				MO	DAY	YEAR	\$	200.00
HOLY TRINITY ROMAN CATHOLIC CHURCH								
Mailing Address								
City		ERIE	State	PA	Zip Code (Plus 4)		165032196	Description of Expenditure
								ZABAWA SPONSOR AD

To Whom Paid DELTA SIGMA THETA SORORITY			MO	DAY	YEAR	\$ 150.00
Mailing Address			3	28	2016	
City ERIE	State PA	Zip Code (Plus 4) 16514	Description of Expenditure FULL PAGE PROGRAM AD			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 950.00

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 PAT HARKINS C/O TREASURER SUSAN M. KOWALSKI	Reporting Period From: <u>3/8/2016</u> To: <u>4/11/2016</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor PRINTING CONCEPTS				MO	DAY	YEAR	\$ 1,382.00
Mailing Address				4	13	2006	
City ERIE		State PA	Zip Code (Plus 4) 16509	Description of Debt MAILER PAID FOR BY PAT HARKINS			
Name of Creditor POSTMASTER GENERAL				MO	DAY	YEAR	\$ 1,348.86
Mailing Address				4	13	2006	
City ERIE		State PA	Zip Code (Plus 4)	Description of Debt MAILER PAID FOR BY PAT HARKINS			
Name of Creditor ERIE FIRE PREVENTION				MO	DAY	YEAR	\$ 250.00
Mailing Address				5	31	2007	
City ERIE		State PA	Zip Code (Plus 4)	Description of Debt PROGRAM AD PAID FOR BY PAT HARKINS			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 2,980.86