

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 :		9900195		Report Filed By :		CANDIDATE		COMMITTEE ✓		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: PHILA SUBURBAN CORP H2O PAC												
Street Address:												
City: BRYN MAWR						State: PA		Zip Code: 19010-3489				
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. X	AMENDMENT REPORT?	Yes	No	✓	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	✓	
	ANNUAL REPORT	7.	Year 2003	FILING METHOD () CHECK ONE			PAPER ✓	DISKETTE				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
						MO	DAY	YEAR				
						11	4	2003				
Summary of Receipts and Expenditures from:						MO	DAY	YEAR	FOR OFFICE USE ONLY			
						1	1	1				TO
A. Amount Brought Forward From Last Report						\$ 13,478.35						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 1,300.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 14,778.35						
D. Total Expenditures (From Schedule III)						\$ 9,320.00						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 5,458.35						
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
PHILA SUBURBAN CORP H2O PAC	From: To: <u>6/9/2003</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)	\$ 0.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 0.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,300.00

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.)	\$ 1,300.00
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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	Reporting Period
	From: To:

			DATE	AMOUNT
Full Name of Contributor			MO	DAY
Mailing Address			YEAR	\$ 0.00
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 PHILA SUBURBAN CORP H2O PAC	Reporting Period From: To: <u>6/9/2003</u>
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			DATE			AMOUNT
			MO	DAY	YEAR	
Full Name VOLUNTEERS FOR ARGALL						\$ 500.00
Mailing Address			5	21	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108				
Receipt Description VOID-VOLUNTEERS FOR ARGALL						
Full Name JIM GERLACH FOR CONGRESS COMMITTEE						\$ 250.00
Mailing Address			5	30	2003	
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335				
Receipt Description VOID-JIM GERLACH FOR CONGRESS COMMITTEE						
Full Name CITIZENS FOR GREENLEAF						\$ 350.00
Mailing Address			5	30	2003	
City HUNTINGDON VALLEY	State PA	Zip Code (Plus 4) 19006				
Receipt Description VOID-CITIZENS FOR GREENLEAF						
Full Name COMMITTEE TO RE-ELECT SANDRA J. MAJOR						\$ 200.00
Mailing Address			5	30	2003	
City MONTROSE	State PA	Zip Code (Plus 4) 18801				
Receipt Description VOID-COMMITTEE TO RE-ELECT SANDRA J. MAJOR						

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

PAGE TOTAL
\$ 1,300.00

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	
PHILA SUBURBAN CORP H2O PAC		From:	To: <u>6/9/2003</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
PHILA SUBURBAN CORP H2O PAC	From To: <u>6/9/2003</u>

				DATE	AMOUNT		
To Whom Paid				MO	DAY	YEAR	\$ 1,000.00
FRIENDS OF JOHN PERZEL COMMITTEE							
Mailing Address				5	15	2003	
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19152	Description of Expenditure	
				JOHN PERZEL, STATE HOUSE 172ND PA			
To Whom Paid				MO	DAY	YEAR	\$ 250.00
FRIENDS OF JOHN W. FICHTER							
Mailing Address				5	16	2003	
City	NORRISTOWN	State	PA	Zip Code (Plus 4)	19401	Description of Expenditure	
				JOHN FICHTER, STATE HOUSE 70TH PA			
To Whom Paid				MO	DAY	YEAR	\$ 250.00
FRIENDS OF BILL ADOLPH							
Mailing Address				5	16	2003	
City	SPRINGFIELD	State	PA	Zip Code (Plus 4)	19064	Description of Expenditure	
				WILLIAM ADOLPH, STATE HOUSE 165TH PA			
To Whom Paid				MO	DAY	YEAR	\$ 300.00
FRIENDS OF MARIO CIVERA							
Mailing Address				5	16	2003	
City	UPPER DARBY	State	PA	Zip Code (Plus 4)	19082	Description of Expenditure	
				MARIO CIVERA, STATE HOUSE 164TH PA			
To Whom Paid				MO	DAY	YEAR	\$ 1,000.00
VOLUNTEERS FOR ARGALL							
Mailing Address				5	21	2003	
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17108	Description of Expenditure	
				DAVID ARGALL, STATE HOUSE 124TH PA			
To Whom Paid				MO	DAY	YEAR	\$ 300.00
COMMITTEE TO RE-ELECT ROD WILT							
Mailing Address				5	22	2003	
City	MERCER	State	PA	Zip Code (Plus 4)	16137	Description of Expenditure	
				ROD WILT, STATE HOUSE 17TH PA			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
JOE CARROLL FOR DA			5	29	2003	
Mailing Address			5	29	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			JOSEPH CARROLL, DISTRICT ATTORNEY PA			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
FRIENDS OF BOB FLICK			5	30	2003	
Mailing Address			5	30	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
DEVON	PA	19333	ROBERT FLICK, STATE HOUSE 167TH PA			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
COMMITTEE TO ELECT CHRIS ROSS			5	30	2003	
Mailing Address			5	30	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
UNIONVILLE	PA	19375	CHRIS ROSS, STATE HOUSE 158TH PA			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
FRIENDS OF JOE SCARNATI			5	30	2003	
Mailing Address			5	30	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
HARRISBURG	PA	17108	JOE SCARNATI, STATE SENATE PA			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
ROB WONDERLING FOR SENATE			5	30	2003	
Mailing Address			5	30	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
HARLEYSVILLE	PA	19438	ROB WONDERLING, STATE SENATE PA			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
RAFFERTY FOR SENATE			5	30	2003	
Mailing Address			5	30	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
LANSDALE	PA	194460773	C. RAFFERTY, STATE SENATE PA			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
UPPER DARBY REPUBLICAN CAMPAIGN COMMITTEE			6	3	2003	
Mailing Address			6	3	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
DREXEL HILL	PA	19026				
To Whom Paid			MO	DAY	YEAR	\$ 500.00
JUDGES 2003			6	9	2003	
Mailing Address			6	9	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			
LANGHORNE	PA	19047				

To Whom Paid ELECT MIKE GREEN FOR DISTRICT ATTORNEY			MO	DAY	YEAR	\$ 500.00
Mailing Address			6	9	2003	
City ASTON	State PA	Zip Code (Plus 4) 19014	Description of Expenditure MIKE GREEN, DISTRICT ATTORNEY PA			

To Whom Paid NON-PENNSYLVANIA EXPENDITURES			MO	DAY	YEAR	\$ 3,220.00
Mailing Address			6	9	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 9,320.00

