

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 :		20150217		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: MCCLINTON, JOANNA FRIENDS OF												
Street Address: PO BOX 16668												
City: PHILADELPHIA						State: PA			Zip Code: 19139-9998			
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.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2016		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
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	191	STH	DEM	51
						11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		5	17	2016		10	24	2016				
A. Amount Brought Forward From Last Report						\$		15,336.86				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		5,600.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		20,936.86				
D. Total Expenditures (From Schedule III)						\$		4,324.96				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		16,611.90				
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
MCCLINTON, JOANNA FRIENDS OF	From: <u>5/17/2016</u> To: <u>10/24/2016</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)	\$ 300.00
TOTAL for the Reporting Period (2)	\$ 300.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 5,300.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 5,300.00

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.)	\$ 5,600.00
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>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.</div>						
Name of Filing Committee or Candidate				Reporting Period		
				From:		To:
				DATE		AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR
Mailing Address						
City	State	Zip Code (Plus 4)				
						\$ 0.00
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 MCCLINTON, JOANNA FRIENDS OF	Reporting Period From: <u>5/17/2016</u> To: <u>10/24/2016</u>
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				DATE			AMOUNT	
Full Name of Contributor Rhonda Hill Wilson					MO	DAY	YEAR	\$ 200.00
Mailing Address 748 North Ithan Ave					5	26	2016	
City Rosemont		State PA	Zip Code (Plus 4) 19010					

Full Name of Contributor Evelyn M. Craig				MO	DAY	YEAR	\$ 100.00
Mailing Address 2125 South 70th Street				6	28	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19142					

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

PAGE TOTAL
\$ 300.00

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 MCCLINTON, JOANNA FRIENDS OF	Reporting Period From: <u>5/17/2016</u> To: <u>10/24/2016</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee LOCAL 0449 STEAMFITTERS UNION PAC				MO	DAY	YEAR	\$ 300.00
Mailing Address 1517 WOODRUFF ST				9	30	2016	
City	PITTSBURGH	State PA	Zip Code (Plus 4) 15220-0000				
Full Name of Contributing Committee American Federation of State, Council & Municipal Employees-AFL-CIO				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1625 L Street N W				9	30	2016	
City	Washington	State DC	Zip Code (Plus 4) 20036				

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

PAGE TOTAL
\$ 5,300.00

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
	<div style="display: flex; justify-content: space-between;"> From: To: </div>

				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	
MCCLINTON, JOANNA FRIENDS OF		From: <u>5/17/2016</u> To: <u>10/24/2016</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
MCCLINTON, JOANNA FRIENDS OF	From <u>5/17/2016</u> To: <u>10/24/2016</u>

DATE				AMOUNT
To Whom Paid T D Bank	MO	DAY	YEAR	
Mailing Address 121 South Broad Street	5	31	2016	\$ 8.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Maintenance Fee	
To Whom Paid T D Bank	MO	DAY	YEAR	
Mailing Address 121 South Broad Street	6	30	2016	\$ 8.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Maintenance Fee	
To Whom Paid T D Bank	MO	DAY	YEAR	
Mailing Address 121 South Broad Street	7	29	2016	\$ 8.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Maintenance Fee	
To Whom Paid T D Bank	MO	DAY	YEAR	
Mailing Address 121 South Broad Street	8	31	2016	\$ 8.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Maintenance Fee	
To Whom Paid T D Bank	MO	DAY	YEAR	
Mailing Address 121 South Broad Street	5	31	2016	\$ 2.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Paper Statement Fee	

To Whom Paid T D Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address 121 South Broad Street			6	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Paper Statement Fee			

To Whom Paid T D Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address 121 South Broad Street			7	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Paper Statement Fee			

To Whom Paid T D Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address 121 South Broad Street			8	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Paper Statement Fee			

To Whom Paid T D Bank			MO	DAY	YEAR	\$ 8.00
Mailing Address 121 South Broad Street			9	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Maintenance Fee			

To Whom Paid T D Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address 121 South Broad Street			9	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Monthly Paper Statement Fee			

To Whom Paid USPS			MO	DAY	YEAR	\$ 23.92
Mailing Address 3000 Chestnut Street			5	17	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Mailing Campaign Finance Reports			

To Whom Paid Staples			MO	DAY	YEAR	\$ 72.04
Mailing Address 1305 Westchester Pike			5	20	2016	
City Havertown	State PA	Zip Code (Plus 4) 19083	Description of Expenditure Office Supplies (Ink)			

To Whom Paid VFW District #7			MO	DAY	YEAR	\$ 40.00
Mailing Address 137 North 10th Street			5	27	2016	
City Darby	State PA	Zip Code (Plus 4) 19082	Description of Expenditure Advertisement			

To Whom Paid 60WMBA			MO	DAY	YEAR	\$ 100.00
Mailing Address P O Box 9481			5	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Advertisement			

To Whom Paid Southwest Comm. Development Corp.			MO	DAY	YEAR	\$ 40.00
Mailing Address 6328 Paschall Ave			5	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19142	Description of Expenditure Spring Garden Party			

To Whom Paid Chavous Consulting, LLC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 2040 Ellsworth Street			6	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Consulting Work Final Payment			

To Whom Paid Yeadon Education Athletic Association			MO	DAY	YEAR	\$ 180.00
Mailing Address 194 Park Place			7	1	2016	
City Yeadon	State PA	Zip Code (Plus 4) 19050	Description of Expenditure Sponsorship - 3 Persons			

To Whom Paid ABC Men			MO	DAY	YEAR	\$ 250.00
Mailing Address P O Box 33055			7	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19142	Description of Expenditure Co- Sponsor Career Day			

To Whom Paid African Cultural Alliance of North America			MO	DAY	YEAR	\$ 75.00
Mailing Address 5530 Chester Ave			7	11	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Banquet Tickets			

To Whom Paid Francis Funeral Home			MO	DAY	YEAR	\$ 155.00
Mailing Address 5201 Whitby Ave			7	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Funeral Expenses-Constituent			

To Whom Paid The Green Fund (Ocean Prime)			MO	DAY	YEAR	\$ 100.00
Mailing Address 124 South 15th Street			7	28	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure DNC Watch Party			

To Whom Paid ABC Men			MO	DAY	YEAR	\$ 200.00
Mailing Address P O Box 33055			9	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19142	Description of Expenditure Tickets- Honoring Service			

To Whom Paid Mary Ellen Balchunis for Congress			MO	DAY	YEAR	\$ 100.00
Mailing Address P O Box 1619			9	30	2016	
City Havertown	State PA	Zip Code (Plus 4) 19083	Description of Expenditure Contribution-Mary Ellen Balchunis for Congress			

To Whom Paid Delaware County Democratic Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address P O BOX 472			10	15	2016	
City Media	State PA	Zip Code (Plus 4) 19063	Description of Expenditure Full Page Advertisement			

To Whom Paid Cafe Fresco			MO	DAY	YEAR	\$ 189.00
Mailing Address 215 North 2nd Street			10	24	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Breakfast Reception			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 4,324.96

