

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 : 9100099		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: RACE STREET PAC											
Street Address: C/O TREAS: RICHARD BARNHART, ONE LIBERTY PLACE STE 3810											
City: PHILADELPHIA				State: PA		Zip Code: 19103-7332					
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. X	2ND FRIDAY PRE-ELECTION	5.	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
					MO	DAY	YEAR				
					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		9	19	2016			
A. Amount Brought Forward From Last Report					\$		1,884.43				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		10,000.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		11,884.43				
D. Total Expenditures (From Schedule III)					\$		6,150.00				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		5,734.43				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		25,000.00				

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
RACE STREET PAC	From: <u>5/17/2016</u> To: <u>9/19/2016</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)	\$ 0.00
All Other Contributions (Part D)	\$ 10,000.00
TOTAL for the Reporting Period (3)	\$ 10,000.00

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.)	\$ 10,000.00
---	--------------

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	Reporting Period
	From: To:

DATE			AMOUNT
------	--	--	--------

Full Name of Contributor			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 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 RACE STREET PAC	Reporting Period From: <u>5/17/2016</u> To: <u>9/19/2016</u>
---	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
RICHARD K. BARNHART							
Mailing Address 40 EVANS LANE				7	1	2016	\$ 5,000.00
City HAVERFORD	State PA	Zip Code (Plus 4) 19041					
Employer Name PENNROSE PROPERTIES, LLC				Occupation CEO			
Employer Mailing Address/Principal Place of Business 1301 N. 31ST STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19121	

Full Name of Contributor				MO	DAY	YEAR	
MARK H. DAMBLY							
Mailing Address 354 DARLINGTON ROAD				7	1	2016	\$ 5,000.00
City MEDIA	State PA	Zip Code (Plus 4) 19063					
Employer Name PENNROSE PROPERTIES LLC				Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 1301 N. 31ST STREET			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19121	

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

PAGE TOTAL
\$ 10,000.00

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
	<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	
RACE STREET PAC		From: <u>5/17/2016</u> To: <u>9/19/2016</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:
---------------------------------------	--

			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 III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
RACE STREET PAC	From <u>5/17/2016</u> To: <u>9/19/2016</u>

DATE				AMOUNT		
To Whom Paid FRIENDS OF DARRELL CLARKE			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 60093			6	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102	Description of Expenditure CONTRIBUTION			
To Whom Paid FRIENDS OF JAKE CORMAN			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 421			6	20	2016	
City BELLEFONTE	State PA	Zip Code (Plus 4) 16823	Description of Expenditure CONTRIBUTION			
To Whom Paid FRIENDS OF CURTIS JONES JR.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 100 SOUTH BROAD STREET			7	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19110	Description of Expenditure CONTRIBUTION			
To Whom Paid FRIENDS OF JANNIE L. BLACKWELL			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 40811			7	20	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure CONTRIBUTION			
To Whom Paid FRIENDS OF ROB LOUGHERY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 55 E COURT ST			7	29	2016	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure CONTRIBUTION			

To Whom Paid COMMITTEE TO ELECT JOSEPH DIGIROLAMO MAYOR			MO	DAY	YEAR	
Mailing Address 2411 ELFRETHS ALLEY			8	1	2016	
City BENSALEM	State PA	Zip Code (Plus 4) 19020	Description of Expenditure CONTRIBUTION			

To Whom Paid DELAWARE COUNTY REPUBLICAN FINANCE COMMITTEE			MO	DAY	YEAR	
Mailing Address 323 WEST FRONT STREET			8	11	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Expenditure CONTRIBUTION			

To Whom Paid FRIENDS OF ALEX CHARLTON			MO	DAY	YEAR	
Mailing Address PO BOX 756			9	8	2016	
City SPRINGFIELD	State PA	Zip Code (Plus 4) 19064	Description of Expenditure CONTRIBUTION			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 6,150.00

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 RACE STREET PAC				Reporting Period From: <u>5/17/2016</u> To: <u>9/19/2016</u>			
---	--	--	--	--	--	--	--

DATE						Outstanding Balance of Debt		
Name of Creditor RICHARD K. BARNHART					MO	DAY	YEAR	\$ 5,000.00
Mailing Address 40 EVANS LANE					4	4	2014	
City HARVERFORD	State PA		Zip Code (Plus 4) 19041		Description of Debt LOAN TO COMMITTEE			

DATE						Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY					MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLINGTON ROAD					4	4	2014	
City MEDIA	State PA		Zip Code (Plus 4) 19063		Description of Debt LOAN TO COMMITTEE			

DATE						Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY					MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLINGTON ROAD					4	20	2016	
City MEDIA	State PA		Zip Code (Plus 4) 19063		Description of Debt LOAN TO COMMITTEE			

DATE						Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY					MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLINGTON ROAD					7	1	2016	
City MEDIA	State PA		Zip Code (Plus 4) 19063		Description of Debt LOAN TO COMMITTEE			

				DATE			Outstanding Balance of Debt
Name of Creditor RICHARD K. BARNHART				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 40 EVANS LANE				7	1	2016	
City HARVERFORD	State PA	Zip Code (Plus 4) 19041	Description of Debt LOAN TO COMMITTEE				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 25,000.00