

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 :		20150043		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF MARTINA WHITE												
Street Address: PO BOX 16041												
City: PHILADELPHIA						State: PA			Zip Code: 19114			
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. X	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	170	STH	REP	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			
		10	25	2016		11	28	2016				
A. Amount Brought Forward From Last Report						\$		58,317.38				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		53,945.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		112,262.38				
D. Total Expenditures (From Schedule III)						\$		85,127.44				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		27,134.94				
F. Value Of In-Kind Contributions Received (From Schedule II)						\$		27,505.56				
G. Unpaid Debts And Obligations (From Schedule IV)						\$		8,697.50				

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

Signature

Printed Name

My Commission Expires

Email

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 MARTINA WHITE	From: <u>10/25/2016</u> To: <u>11/28/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 525.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 900.00
All Other Contributions (Part B)	\$ 1,470.00
TOTAL for the Reporting Period (2)	\$ 2,370.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 39,050.00
All Other Contributions (Part D)	\$ 12,000.00
TOTAL for the Reporting Period (3)	\$ 51,050.00

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.)	\$ 53,945.00
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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 MARTINA WHITE	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</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 FRIENDS OF JEFF PYLE			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. BOX 347			10	28	2016	
City FORD CITY	State PA	Zip Code (Plus 4) 16226				

Full Name of Contributing Committee MALADY & WOOTEN PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 604 N. 3RD STREET			11	1	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee PHILADELPHIA FEDERAL CREDIT UNION - PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address 12800 TOWNSEND RD.			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				

Full Name of Contributing Committee UGI STATE PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address 2525 N. 11TH STREET P.O. BOX 12677			11	16	2016	
City READING	State PA	Zip Code (Plus 4) 19612				

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

PAGE TOTAL
\$ 900.00

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
FRIENDS OF MARTINA WHITE	From: <u>10/25/2016</u> To: <u>11/28/2016</u>

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
JERRY BRIGGS							
Mailing Address 4203 COTTMAN AVENUE				10	28	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19135				
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
CAMILLE MCCOLGAN							
Mailing Address 11821 BRANDON ROAD				11	1	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19154				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
ROBERT W. GASS SR.							
Mailing Address 4122 BRISTOL ROAD				11	1	2016	
City	OAKFORD	State	Zip Code (Plus 4)				
		PA	19053				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
WILLIAM J. PETTIGREW							
Mailing Address 3121 UNRUH AVENUE				11	1	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19149				
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
PHILIP PRICE JR.							
Mailing Address 8003 NAVAJO STREET				11	1	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19118				
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
ALFRED M. SAWA							
Mailing Address 10149 FERNDAL STREET				11	1	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19116				

Full Name of Contributor RODNEY C. SANDMEYER			MO	DAY	YEAR	\$ 100.00
Mailing Address 1101 SWEET BRIAR CIRCLE			11	1	2016	
City LOWER GWYNEDD	State PA	Zip Code (Plus 4) 19002				
Full Name of Contributor JOSEPH J. GIEDEMANN			MO	DAY	YEAR	\$ 60.00
Mailing Address 5111 ARENDELL AVE.			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114				
Full Name of Contributor MICHAEL G. GALLEN			MO	DAY	YEAR	\$ 60.00
Mailing Address 2825 NEPTUNE RD.			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributor JOHN P. HAGAN			MO	DAY	YEAR	\$ 100.00
Mailing Address 2323 FAIRWAY RD.			11	1	2016	
City HUNTINGTON VALLEY	State PA	Zip Code (Plus 4) 19006				
Full Name of Contributor JOHN A MATTIACCI			MO	DAY	YEAR	\$ 100.00
Mailing Address ADDRESS NOT AVAILABLE			11	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19000				
Full Name of Contributor LOUIS D SCARCIA			MO	DAY	YEAR	\$ 100.00
Mailing Address 12013 DEPUE AVE.			11	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116				

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

PAGE TOTAL

\$ 1,470.00

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 MARTINA WHITE	From: <u>10/25/2016</u> To: <u>11/28/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PENNSYLVANIA BANKERS PUBLIC AFFAIRS COMMITTEE				10	28	2016	
Mailing Address 3897 N. FRONT STREET							
City HARRISBURG	State PA	Zip Code (Plus 4) 17110					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 3,000.00
AFSCME DISTRICT COUNCIL 33				10	28	2016	
Mailing Address 3001 WALNUT STREET							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
THE PA INSURANCE PAC				10	28	2016	
Mailing Address 1600 MARKET STREET SUITE 1720							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
UNITED TRANSPORTATION UNION PAC				10	28	2016	
Mailing Address 407 N. FRONT STREET 2ND FLOOR							
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
ENERGY TRANSFER PAC				10	28	2016	
Mailing Address 400 W. 15TH STREET SUITE 720							
City AUSTIN	State TX	Zip Code (Plus 4) 78701					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 25,000.00
IUPAT				10	28	2016	
Mailing Address 7234 PARKWAY DRIVE							
City HANOVER	State MD	Zip Code (Plus 4) 21076					

Full Name of Contributing Committee COMMITTEE TO ELECT BRIAN ELLIS			MO	DAY	YEAR	\$ 300.00
Mailing Address 103 DEER RUN ROAD			10	28	2016	
City BUTLER	State PA	Zip Code (Plus 4) 16001				
Full Name of Contributing Committee LEADERSHIP FOR TOMORROW FUND			MO	DAY	YEAR	\$ 1,500.00
Mailing Address P.O. BOX 95			10	31	2016	
City MOUNT WOLF	State PA	Zip Code (Plus 4) 17347				
Full Name of Contributing Committee PA CABLE PAC			MO	DAY	YEAR	\$ 750.00
Mailing Address 127 STATE STREET			11	1	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PA REALTORS POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 500 N. 12TH STREET			11	3	2016	
City LEMOYNE	State PA	Zip Code (Plus 4) 17043				
Full Name of Contributing Committee CHAPTER 830 DRIVE			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 12298 TOWNSEND ROAD			11	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee AQUA AMERICA INC. H2O POLITICAL ACTION COMMITTEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 762 W. LANCASTER AVENUE			11	3	2016	
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010				

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

PAGE TOTAL

\$ 39,050.00

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 MARTINA WHITE	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE	AMOUNT		
Full Name of Contributor PASQUALE BIANCULLI				MO	DAY	YEAR	\$ 500.00
Mailing Address 1421 PROSPECT RIDGE BLVD.				11	16	2016	
City HADDON HEIGHTS	State NJ	Zip Code (Plus 4) 08035					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor JACK M. BROWN				MO	DAY	YEAR	\$ 500.00
Mailing Address 732 S. FRONT STREET				11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor WILLIAM R. SAUTTER				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 455 BOXWOOD ROAD				11	1	2016	
City ROSEMONT	State PA	Zip Code (Plus 4) 19010					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor PATRIC DAHMS				MO	DAY	YEAR	\$ 500.00
Mailing Address 1139 PENN AVENUE				10	28	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor NICHOLAS WACHINSKI			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 333 LUDWELL DRIVE			10	28	2016	
City LANCASTER	State PA	Zip Code (Plus 4) 17601				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor GEROGE W LEE			MO	DAY	YEAR	\$ 500.00
Mailing Address 1139 PENN AVENUE			10	28	2016	
City PITTSBURGH	State PA	Zip Code (Plus 4) 15222				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor BRANDON MARQUETTE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 2268			10	28	2016	
City YORK	State PA	Zip Code (Plus 4) 17408				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor PHYLLIS K FRANK			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 24 WOODCHESTER COURT			10	28	2016	
City BALTIMORE	State MD	Zip Code (Plus 4) 21208				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor DANIELLE GUREGHIAN			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 841 MERION SQUARE ROAD			10	28	2016	
City GLADWYNE	State PA	Zip Code (Plus 4) 19035				
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
\$ 12,000.00

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	\$ 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 MARTINA WHITE		From: <u>10/25/2016</u> To: <u>11/28/2016</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 RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 27,505.56
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.)			\$ 27,505.56

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

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF MARTINA WHITE	From: <u>10/25/2016</u> To: <u>11/28/2016</u>

					DATE	AMOUNT	
Full Name of Contributor REPUBLICAN PARTY OF PENNSYLVANIA				MO	DAY	YEAR	\$ 20,208.00
Mailing Address 112 STATE STREET				11	1	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17101					
Employer of Contributor				Occupation CORRECTION TO AMOUNT			
Employer Mailing Address/Principal Place of Business ORIGINALLY REPORTED AS 2 ENTRIES ON 24-HOUR REPORT (\$30,054 + \$7,002); CORRECT AMOUNT IS \$20,208		City	State	Zip Code(Plus 4)	Description of Contribution ON 24-HOUR REPORT		
Full Name of Contributor HRCC				MO	DAY	YEAR	\$ 2,418.20
Mailing Address PO BOX 11787				11	3	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108					
Employer of Contributor				Occupation CORRECTION TO AMOUNT			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution VIDEO EDITING		
Full Name of Contributor HRCC				MO	DAY	YEAR	\$ 824.58
Mailing Address PO BOX 11787				11	10	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution ROBO CALLS		
Full Name of Contributor HRCC				MO	DAY	YEAR	\$ 917.58
Mailing Address PO BOX 11787				11	10	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution DATA; LISTS & POSTCARDS		

Full Name of Contributor HRCC			MO	DAY	YEAR	\$ 2,312.20
Mailing Address PO BOX 11787			11	14	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution VIDEO EDITING	
Full Name of Contributor HRCC			MO	DAY	YEAR	\$ 825.00
Mailing Address PO BOX 11787			11	21	2016	
City HARRISBURG	State PA	Zip Code(Plus 4) 17108				
Employer of Contributor			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution LEGAL FEES	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 27,505.56

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF MARTINA WHITE	From <u>10/25/2016</u> To: <u>11/28/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
THE IRISH SOCIETY				
Mailing Address CONSTITUTION PLACE 325 CHESTNUT ST. STE. 200	10	24	2016	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19106	Description of Expenditure FULL PAGE AD 2016 AWARDS DINNER	
To Whom Paid	MO	DAY	YEAR	
TOM LAVIN				
Mailing Address 11716 COLMAN ROAD	10	26	2016	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CAMPAIGN CONSULTING	
To Whom Paid	MO	DAY	YEAR	
MENTZER MEDIA SERVICES INC.				
Mailing Address 600 FAIRMOUNT AVE.	10	28	2016	\$ 17,500.00
City TOWSON	State MD	Zip Code (Plus 4) 21286	Description of Expenditure MEDIA ADS	
To Whom Paid	MO	DAY	YEAR	
TD BANK				
Mailing Address 701 E. STREET ROAD	10	28	2016	\$ 25.00
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure WIRE TRANSFER FEE	
To Whom Paid	MO	DAY	YEAR	
SUBURBAN DINER				
Mailing Address 14 W. STREET RD.	10	31	2016	\$ 141.01
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure FOOD FOR TEAM MEETING	
To Whom Paid	MO	DAY	YEAR	
PHILLY PRETZEL FACTORY-PARKWOOD				
Mailing Address 12363 ACADEMY RD.	10	31	2016	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure SNACKS FOR DEBATE	

To Whom Paid			MO	DAY	YEAR	\$ 175.00
SHADY BROOK FARMS						
Mailing Address 931 STONY HILL RD			10	31	2016	
City YARDLEY	State PA	Zip Code (Plus 4) 19067	Description of Expenditure PUMPKIN DONATIONS			
To Whom Paid			MO	DAY	YEAR	\$ 709.56
NORTHERN LIBERTY PRESS						
Mailing Address 1223 N MASCHER ST.			10	31	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure INVITATIONS PRINTED			
To Whom Paid			MO	DAY	YEAR	\$ 402.80
CAPITOL PROMOTIONS INC.						
Mailing Address PO BOX 231			10	31	2016	
City GLENSIDE	State PA	Zip Code (Plus 4) 19038	Description of Expenditure CAMPAIGN SIGNS			
To Whom Paid			MO	DAY	YEAR	\$ 109.36
DUNKIN DONUTS						
Mailing Address 12375 ACADEMY RD.			10	31	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure LIT DROP SNACKS			
To Whom Paid			MO	DAY	YEAR	\$ 15,000.00
MENTZER MEDIA SERVICES INC.						
Mailing Address 600 FAIRMOUNT AVE.			10	31	2016	
City TOWSON	State MD	Zip Code (Plus 4) 21286	Description of Expenditure MEDIA ADS			
To Whom Paid			MO	DAY	YEAR	\$ 5,000.00
W2PY LLC.						
Mailing Address 301 THELMA DR 431			10	31	2016	
City CASPER	State WY	Zip Code (Plus 4) 82609	Description of Expenditure INTERNET ADS			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
TD BANK						
Mailing Address 701 E. STREET ROAD			10	31	2016	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure WIRE TRANSFER FEE			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
TD BANK						
Mailing Address 701 E. STREET ROAD			10	31	2016	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure WIRE TRANSFER FEE			

To Whom Paid			MO	DAY	YEAR	\$10.00
TD BANK						
Mailing Address 701 E. STREET ROAD			10	31	2016	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure BANK FEES			
To Whom Paid			MO	DAY	YEAR	\$1,655.00
BROAD STREET MEDIA						
Mailing Address 53 HADDONFIELD RD.			11	2	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 8002	Description of Expenditure NEWSPAPER ADS			
To Whom Paid			MO	DAY	YEAR	\$718.32
STAPLES						
Mailing Address 9906 ROOSEVELT BLVD			11	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115	Description of Expenditure SUPPLIES			
To Whom Paid			MO	DAY	YEAR	\$441.40
CAPITOL PROMOTIONS INC.						
Mailing Address PO BOX 231			11	2	2016	
City GLENSIDE	State PA	Zip Code (Plus 4) 19038	Description of Expenditure ELECTION DAY PINS			
To Whom Paid			MO	DAY	YEAR	\$435.00
BROAD STREET MEDIA						
Mailing Address 53 HADDONFIELD RD.			11	2	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 8002	Description of Expenditure NEWSPAPER ADS			
To Whom Paid			MO	DAY	YEAR	\$44.78
MISSION BBQ						
Mailing Address			11	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure CAMPAIGN TEAM LUNCH			
To Whom Paid			MO	DAY	YEAR	\$703.31
CAFE MICHELANGELO						
Mailing Address 11901 BUSTLETON AVE.			11	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure FUNDRAISER EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$250.00
PHOTOBOMB EVENTS						
Mailing Address 10207 NORTH CANTERBURY RD			11	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure EVENT RENTAL			

To Whom Paid			MO	DAY	YEAR	\$ 564.00
USPS						
Mailing Address 275 E STREET RD STE A			11	4	2016	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure POSTAGE			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
BANK ERROR						
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure BANK CHARGES			
To Whom Paid			MO	DAY	YEAR	\$ 21,146.50
RED MAVERICK MEDIA						
Mailing Address 403 N 2ND ST STE 2			11	7	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure LITERATURE DESIGN / AD DESIGN			
To Whom Paid			MO	DAY	YEAR	\$ 750.00
REPUBLICAN CITY COMMITTEE						
Mailing Address 3525-27 COTTMAN AVE.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure POLITICAL EVENT TICKETS			
To Whom Paid			MO	DAY	YEAR	\$ 145.69
DUNKIN DONUTS						
Mailing Address 12375 ACADEMY RD.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure LIT DROP SNACKS			
To Whom Paid			MO	DAY	YEAR	\$ 129.58
DICKS SPORTING GOODS						
Mailing Address 20 FRANKLIN MILLS BLVD.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure EVENT TENTS			
To Whom Paid			MO	DAY	YEAR	\$ 87.94
LOWES						
Mailing Address 9701 ROOSEVELT BLVD.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure EXTENSION CHORDS FOR PHONE BANKING			
To Whom Paid			MO	DAY	YEAR	\$ 82.37
LONGHORN'S						
Mailing Address 9769 ROOSEVELT BLVD.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure FOOD FOR CAMPAIGN TEAM MEETING			

To Whom Paid			MO	DAY	YEAR	\$ 41.72
SAMS CLUB			11	7	2016	
Mailing Address 1000 FRANKLIN MILLS CIR.			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure ELECTION DAY WATERS			
To Whom Paid			MO	DAY	YEAR	\$ 23.20
STAPLES			11	7	2016	
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure ELECTION DAY SUPPLIES			
To Whom Paid			MO	DAY	YEAR	\$ 12.88
WALMART			11	7	2016	
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure ZIP BLOCK BAGGIES FOR ELECTION DAY			
To Whom Paid			MO	DAY	YEAR	\$ 11.58
WAWA			11	7	2016	
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure CAMPAIGN TEAM LUNCH			
To Whom Paid			MO	DAY	YEAR	\$ 2,000.00
FRIENDS OF THE 58TH WARD EXECUTIVE COMMITTEE			11	7	2016	
Mailing Address			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure BANK CERTIFIED CHECK - 2K AND 8FEE			
To Whom Paid			MO	DAY	YEAR	\$ 2,000.00
FRIENDS FO THE 66TH WARD			11	7	2016	
Mailing Address			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure BANK CERTIFIED CHECK - 2K AND 8FEE			
To Whom Paid			MO	DAY	YEAR	\$ 16.00
TD BANK			11	30	2016	
Mailing Address 701 E. STREET ROAD			11	30	2016	
City FEASTERVILLE	State PA	Zip Code (Plus 4) 19053	Description of Expenditure BANK FEES			
To Whom Paid			MO	DAY	YEAR	\$ 3,437.50
JP TEES			11	8	2016	
Mailing Address 2930 RICHMOND STREET			11	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure CAMPAIGN TSHIRTS			

To Whom Paid MIKE O'NEIL			MO	DAY	YEAR	\$ 500.00
Mailing Address			11	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure LIT DROP			

To Whom Paid NORTHERN LIBERTY PRESS			MO	DAY	YEAR	\$ 669.23
Mailing Address 1223 N MASCHER ST.			11	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure ELECTION DAY POSTERS			

To Whom Paid LONGHORN'S			MO	DAY	YEAR	\$ 57.64
Mailing Address 9769 ROOSEVELT BLVD.			11	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure FOOD FOR CAMPAIGN TEAM DINNER MEETING			

To Whom Paid MARK SPANIER			MO	DAY	YEAR	\$ 800.00
Mailing Address			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure VOTER OUTREACH			

To Whom Paid NELI'S DELI			MO	DAY	YEAR	\$ 2,670.00
Mailing Address 15000 ENDICOTT ST.			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure ELECTION DAY CAMPAIGN TEAM LUNCH			

To Whom Paid THE UNION TAP			MO	DAY	YEAR	\$ 54.28
Mailing Address 2711 COMLY RD.			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CAMPAIGN TEAM LUNCH			

To Whom Paid RITE AID STORE			MO	DAY	YEAR	\$ 2.14
Mailing Address 12311 ACADEMY RD.			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure PENS			

To Whom Paid DUNKIN DONUTS			MO	DAY	YEAR	\$ 240.69
Mailing Address 12375 ACADEMY RD.			11	10	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure ELECTION DAY FOOD FOR CAMPAIGN TEAM			

To Whom Paid TOM LAVIN			MO	DAY	YEAR	\$ 500.00
Mailing Address 11716 COLMAN ROAD			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CAMPAIGN CONSULTING			

To Whom Paid TOM LAVIN			MO	DAY	YEAR	\$ 500.00
Mailing Address 11716 COLMAN ROAD			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CAMPAIGN CONSULTING			

To Whom Paid TOM LAVIN			MO	DAY	YEAR	\$ 500.00
Mailing Address 11716 COLMAN ROAD			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CAMPAIGN CONSULTING			

To Whom Paid BROAD STREET MEDIA			MO	DAY	YEAR	\$ 1,445.00
Mailing Address 53 HADDONFIELD RD.			11	14	2016	
City CHERRY HILL	State NJ	Zip Code (Plus 4) 8002	Description of Expenditure NEWSPAPER AD			

To Whom Paid FRIENDS OF THE 58TH WARD EXECUTIVE COMMITTEE			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 5111 ARENDELL AVE.			11	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure CONTRIBUTION			

To Whom Paid SHRED ONE SECURITY CORP.			MO	DAY	YEAR	\$ 750.00
Mailing Address 1840 COUNTY LINE RD STE 201			11	18	2016	
City HUNTINGDON VALLEY	State PA	Zip Code (Plus 4) 19006	Description of Expenditure EVENT RENTAL			

To Whom Paid ANEDOT			MO	DAY	YEAR	\$ 8.96
Mailing Address			11	28	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure BANK FEES			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 85,127.44

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 MARTINA WHITE	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor RED MAVERICK MEDIA				MO	DAY	YEAR	\$ 6,700.00
Mailing Address 403 N 2ND ST STE 2				11	8	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101		Description of Debt ELECTION DAY HANDOUTS			
Name of Creditor ELECTION DAY HANDOUTS				MO	DAY	YEAR	\$ 600.00
Mailing Address 1300 INDUSTRIAL BLVD. STE. 204				11	1	2016	
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966		Description of Debt NEWSPAPER ADS			
Name of Creditor MARANO TRUCK LINES AND WAREHOUSE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 9820 BLUE GRASS RD.				11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114		Description of Debt WAREHOUSE STORAGE RENTAL			
Name of Creditor PHILLY STEAKS & HOAGIES				MO	DAY	YEAR	\$ 397.50
Mailing Address 23 N. 4TH STREET				11	1	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101		Description of Debt EVENT FOOD EXPENSE			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 8,697.50