

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

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

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				

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 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 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				

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

Full Name of Contributor JERRY BRIGGS			MO	DAY	YEAR	\$ 200.00
Mailing Address 4203 COTTMAN AVENUE			10	28	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19135				

Full Name of Contributor CAMILLE MCCOLGAN			MO	DAY	YEAR	\$ 200.00
Mailing Address 11821 BRANDON ROAD			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154				

Full Name of Contributor ROBERT W. GASS SR.			MO	DAY	YEAR	\$ 100.00
Mailing Address 4122 BRISTOL ROAD			11	1	2016	
City OAKFORD	State PA	Zip Code (Plus 4) 19053				

Full Name of Contributor WILLIAM J. PETTIGREW			MO	DAY	YEAR	\$ 100.00
Mailing Address 3121 UNRUH AVENUE			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149				

Full Name of Contributor PHILIP PRICE JR.			MO	DAY	YEAR	\$ 250.00
Mailing Address 8003 NAVAJO STREET			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19118				

Full Name of Contributor ALFRED M. SAWA			MO	DAY	YEAR	\$ 100.00
Mailing Address 10149 FERNDALE STREET			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 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			MO	DAY	YEAR	\$ 100.00
LOUIS D SCARCIA						
Mailing Address			11	16	2016	
12013 DEPUE AVE.						
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 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 Contributing Committee PENNSYLVANIA BANKERS PUBLIC AFFAIRS COMMITTEE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 3897 N. FRONT STREET				10	28	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17110					
Full Name of Contributing Committee AFSCME DISTRICT COUNCIL 33				MO	DAY	YEAR	\$ 3,000.00
Mailing Address 3001 WALNUT STREET				10	28	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104					
Full Name of Contributing Committee THE PA INSURANCE PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1600 MARKET STREET SUITE 1720				10	28	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee UNITED TRANSPORTATION UNION PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 407 N. FRONT STREET 2ND FLOOR				10	28	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101					
Full Name of Contributing Committee ENERGY TRANSFER PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 400 W. 15TH STREET SUITE 720				10	28	2016	
City AUSTIN	State TX	Zip Code (Plus 4) 78701					

Full Name of Contributing Committee IUPAT			MO	DAY	YEAR	\$ 25,000.00
Mailing Address 7234 PARKWAY DRIVE			10	28	2016	
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			MO	DAY	YEAR	\$ 1,000.00
AQUA AMERICA INC. H2O POLITICAL ACTION COMMITTEE						
Mailing Address			11	3	2016	
762 W. LANCASTER AVENUE						
City	State	Zip Code (Plus 4)				
BRYN MAWR	PA	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				MO	DAY	YEAR	
DANIELLE GUREGHIAN							
Mailing Address 841 MERION SQUARE ROAD				10	28	2016	\$ 5,000.00
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)	

Full Name of Contributor				MO	DAY	YEAR	
PHYLLIS K FRANK							
Mailing Address 24 WOODCHESTER COURT				10	28	2016	\$ 2,000.00
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				MO	DAY	YEAR	
BRANDON MARQUETTE							
Mailing Address PO BOX 2268				10	28	2016	\$ 1,000.00
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 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 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 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 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 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 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)		

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:

			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:

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

To Whom Paid PHILLY PRETZEL FACTORY-PARKWOOD			MO	DAY	YEAR	\$ 50.00
Mailing Address 12363 ACADEMY RD.			10	31	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure SNACKS FOR DEBATE			

To Whom Paid SHADY BROOK FARMS			MO	DAY	YEAR	\$ 175.00
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 NORTHERN LIBERTY PRESS			MO	DAY	YEAR	\$ 709.56
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 CAPITOL PROMOTIONS INC.			MO	DAY	YEAR	\$ 402.80
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 DUNKIN DONUTS			MO	DAY	YEAR	\$ 109.36
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 MENTZER MEDIA SERVICES INC.			MO	DAY	YEAR	\$ 15,000.00
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 W2PY LLC.			MO	DAY	YEAR	\$ 5,000.00
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 TD BANK			MO	DAY	YEAR	\$ 25.00
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 TD BANK			MO	DAY	YEAR	\$ 25.00
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 TD BANK			MO	DAY	YEAR	\$ 10.00
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 BROAD STREET MEDIA			MO	DAY	YEAR	\$ 1,655.00
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 STAPLES			MO	DAY	YEAR	\$ 718.32
Mailing Address 9906 ROOSEVELT BLVD			11	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115	Description of Expenditure SUPPLIES			

To Whom Paid CAPITOL PROMOTIONS INC.			MO	DAY	YEAR	\$ 441.40
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 BROAD STREET MEDIA			MO	DAY	YEAR	\$ 435.00
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 MISSION BBQ			MO	DAY	YEAR	\$ 44.78
Mailing Address			11	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure CAMPAIGN TEAM LUNCH			

To Whom Paid CAFE MICHELANGELO			MO	DAY	YEAR	\$ 703.31
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 PHOTOBOMB EVENTS			MO	DAY	YEAR	\$ 250.00
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 USPS			MO	DAY	YEAR	\$ 564.00
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 BANK ERROR			MO	DAY	YEAR	\$ 60.00
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure BANK CHARGES			
To Whom Paid RED MAVERICK MEDIA			MO	DAY	YEAR	\$ 21,146.50
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 REPUBLICAN CITY COMMITTEE			MO	DAY	YEAR	\$ 750.00
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 DUNKIN DONUTS			MO	DAY	YEAR	\$ 145.69
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 DICKS SPORTING GOODS			MO	DAY	YEAR	\$ 129.58
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 LOWES			MO	DAY	YEAR	\$ 87.94
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 LONGHORN'S			MO	DAY	YEAR	\$ 82.37
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 SAMS CLUB			MO	DAY	YEAR	\$ 41.72
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 STAPLES			MO	DAY	YEAR	\$ 23.20
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure ELECTION DAY SUPPLIES			

To Whom Paid WALMART			MO	DAY	YEAR	\$ 12.88
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure ZIP BLOCK BAGGIES FOR ELECTION DAY			

To Whom Paid WAWA			MO	DAY	YEAR	\$ 11.58
Mailing Address			11	7	2016	
City	State PA	Zip Code (Plus 4)	Description of Expenditure CAMPAIGN TEAM LUNCH			

To Whom Paid FRIENDS OF THE 58TH WARD EXECUTIVE COMMITTEE			MO	DAY	YEAR	\$ 2,000.00
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 FRIENDS FO THE 66TH WARD			MO	DAY	YEAR	\$ 2,000.00
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 TD BANK			MO	DAY	YEAR	\$ 16.00
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 JP TEES			MO	DAY	YEAR	\$ 3,437.50
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	
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	
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	
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	
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	
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	
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 11	DAY 8	YEAR 2016	\$ 6,700.00
Mailing Address 403 N 2ND ST STE 2						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Debt ELECTION DAY HANDOUTS			
DATE				Outstanding Balance of Debt		
Name of Creditor ELECTION DAY HANDOUTS			MO 11	DAY 1	YEAR 2016	\$ 600.00
Mailing Address 1300 INDUSTRIAL BLVD. STE. 204						
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966	Description of Debt NEWSPAPER ADS			
DATE				Outstanding Balance of Debt		
Name of Creditor MARANO TRUCK LINES AND WAREHOUSE			MO 11	DAY 1	YEAR 2016	\$ 1,000.00
Mailing Address 9820 BLUE GRASS RD.						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Debt WAREHOUSE STORAGE RENTAL			
DATE				Outstanding Balance of Debt		
Name of Creditor PHILLY STEAKS & HOAGIES			MO 11	DAY 1	YEAR 2016	\$ 397.50
Mailing Address 23 N. 4TH STREET						
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

