

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 :		20140157		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Joe Torsella												
Street Address: One Logan Square, Ste. 2000												
City: Philadelphia						State: PA			Zip Code: 19103-6996			
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.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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			
		11	29	2016		12	31	2016				
A. Amount Brought Forward From Last Report						\$ 195,992.77						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 9,422.56						
C. Total Funds Available (Sum Of Lines A and B)						\$ 205,415.33						
D. Total Expenditures (From Schedule III)						\$ 66,888.83						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 138,526.50						
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
Friends of Joe Torsella	From: <u>11/29/2016</u> To: <u>12/31/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 60.00

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)	\$ 550.00
TOTAL for the Reporting Period (2)	\$ 550.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,500.00
All Other Contributions (Part D)	\$ 3,000.00
TOTAL for the Reporting Period (3)	\$ 5,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 3,312.56

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.)	\$ 9,422.56
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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	Reporting Period
	From: To:
<div style="display: flex; justify-content: space-between; width: 100%;"> 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 Friends of Joe Torsella	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
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DATE	AMOUNT
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Full Name of Contributor				MO	DAY	YEAR	\$100.00
Graham S Finney							
Mailing Address				12	23	2016	
615 W Hortter St							
City	Philadelphia	State	PA	Zip Code (Plus 4)	191193650		

Full Name of Contributor Stanley Greene			MO	DAY	YEAR	\$ 100.00
Mailing Address 2443 Newtown Dr			12	14	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171103689				

Full Name of Contributor				MO	DAY	YEAR	\$250.00
Jeffrey Stern							
Mailing Address				12	9	2016	
850 Quincy St NW Apt 429							
City	Washington	State	DC	Zip Code (Plus 4)	200115875		

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Edward Zuckerman							
Mailing Address 338 Albrights Lake Rd				12	18	2016	
City Greensburg	State PA	Zip Code (Plus 4) 156016293					

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

PAGE TOTAL
\$ 550.00

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 Joe Torsella	From: <u>11/29/2016</u> To: <u>12/31/2016</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	2,500.00
PNC PAC									
Mailing Address									
249 5th Ave Fl 5					12	28	2016		
City	Pittsburgh		State	PA				Zip Code (Plus 4)	152222707

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

PAGE TOTAL
\$ 2,500.00

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 Joe Torsella	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Gerald S Segal Esq.				12	2	2016	\$ 1,000.00
Mailing Address 115 Spyglass Dr Penllyn							
City Blue Bell	State PA	Zip Code (Plus 4) 194223222					
Employer Name Segal, Wolf, Berk, Gaines & Liss				Occupation Partner			
Employer Mailing Address/Principal Place of Business 1700 Benjamin Franklin Pkwy			City Philadelphia		State PA	Zip Code (Plus 4) 19103	
Alan Krigstein				12	2	2016	\$ 1,000.00
Mailing Address 254 S Fairville Rd							
City Chadds Ford	State PA	Zip Code (Plus 4) 193179469					
Employer Name Independence Blue Cross				Occupation EVP, CFO, and Treasurer			
Employer Mailing Address/Principal Place of Business 1901 Market Stc/o IBC			City Philadelphia		State PA	Zip Code (Plus 4) 19103	
Daniel F Gordon				12	19	2016	\$ 500.00
Mailing Address 1021 W Hortter St							
City Philadelphia	State PA	Zip Code (Plus 4) 191193706					
Employer Name Fulwider Corporation				Occupation Real Estate			
Employer Mailing Address/Principal Place of Business 244 W Girard Ave			City Philadelphia		State PA	Zip Code (Plus 4) 19123	

Full Name of Contributor Ian Cameron			MO	DAY	YEAR	\$ 500.00
Mailing Address 5020 Millwood Ln NW			12	7	2016	
City Washington	State DC	Zip Code (Plus 4) 200162620				
Employer Name Not employed			Occupation Not employed			
Employer Mailing Address/Principal Place of Business 5020 Millwood Ln NW		City Washington	State DC	Zip Code (Plus 4) 20016		

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

PAGE TOTAL
\$ 3,000.00

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 Friends of Joe Torsella	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE		AMOUNT	
<div>Full Name</div> <div>Paychex</div>				MO	DAY	YEAR	\$5.84
<div>Mailing Address</div> <div>123 S Broad St Ste 1845</div>				12	30	2016	
<div>City</div> <div>Philadelphia</div>	<div>State</div> <div>PA</div>	<div>Zip Code (Plus 4)</div> <div>191091038</div>					
<div>Receipt Description</div> <div>Refund - Worker Compensation</div>							
<div>Full Name</div> <div>Paychex</div>				MO	DAY	YEAR	\$2,277.31
<div>Mailing Address</div> <div>123 S Broad St Ste 1845</div>				12	30	2016	
<div>City</div> <div>Philadelphia</div>	<div>State</div> <div>PA</div>	<div>Zip Code (Plus 4)</div> <div>191091038</div>					
<div>Receipt Description</div> <div>Refund - Payroll</div>							
<div>Full Name</div> <div>Paychex</div>				MO	DAY	YEAR	\$952.19
<div>Mailing Address</div> <div>123 S Broad St Ste 1845</div>				12	30	2016	
<div>City</div> <div>Philadelphia</div>	<div>State</div> <div>PA</div>	<div>Zip Code (Plus 4)</div> <div>191091038</div>					
<div>Receipt Description</div> <div>Refund - Taxes</div>							
<div>Full Name</div> <div>PNC Bank</div>				MO	DAY	YEAR	\$0.36
<div>Mailing Address</div> <div>1801 Market St</div>				11	30	2016	
<div>City</div> <div>Philadelphia</div>	<div>State</div> <div>PA</div>	<div>Zip Code (Plus 4)</div> <div>191031602</div>					
<div>Receipt Description</div> <div>Interest</div>							

Full Name PNC Bank			MO	DAY	YEAR	\$ 0.36
Mailing Address 1801 Market St			12	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602				
Receipt Description Interest						

Full Name The Campaign Group Inc			MO	DAY	YEAR	\$ 34.00
Mailing Address 1600 Locust St			12	28	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191036305				
Receipt Description Refund						

Full Name The Campaign Group Inc			MO	DAY	YEAR	\$ 42.50
Mailing Address 1600 Locust St			12	28	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191036305				
Receipt Description Refund						

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

PAGE TOTAL
\$ 3,312.56

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 Joe Torsella		From: <u>11/29/2016</u> To: <u>12/31/2016</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)	\$ 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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Joe Torsella	From <u>11/29/2016</u> To: <u>12/31/2016</u>

				DATE		AMOUNT	
To Whom Paid ActBlue				MO	DAY	YEAR	\$ 193.53
Mailing Address 366 Summer St				12	5	2016	
City Somerville	State MA	Zip Code (Plus 4) 021443132		Description of Expenditure Processing Fees			
To Whom Paid Amtrak				MO	DAY	YEAR	\$ 164.00
Mailing Address 30th Street Station, Box 7				12	7	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19104		Description of Expenditure Travel			
To Whom Paid Blue State Digital				MO	DAY	YEAR	\$ 650.00
Mailing Address 62187 Collection Center Dr				12	29	2016	
City Chicago	State IL	Zip Code (Plus 4) 606930621		Description of Expenditure Email			
To Whom Paid Robert A Borski III				MO	DAY	YEAR	\$ 224.71
Mailing Address 1533 Swain St				12	12	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191302915		Description of Expenditure Reimbursement for Travel Expenses			
To Whom Paid Fineman Krekstein & Harris				MO	DAY	YEAR	\$ 350.00
Mailing Address 1801 Market St Fl 11				12	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031610		Description of Expenditure Rent			

To Whom Paid Fineman Krekstein & Harris			MO	DAY	YEAR	\$ 350.00
Mailing Address 1801 Market St Fl 11			12	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031610	Description of Expenditure Rent			

To Whom Paid Mark J Foley			MO	DAY	YEAR	\$ 753.64
Mailing Address 3902 Netherfield Rd			12	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191291014	Description of Expenditure Reimbursement - Travel Expenses			

To Whom Paid Google Apps			MO	DAY	YEAR	\$ 43.00
Mailing Address 1600 Amphitheatre Pkwy			12	2	2016	
City Mountain View	State CA	Zip Code (Plus 4) 940431351	Description of Expenditure Web & Email Hosting			

To Whom Paid Kennedy Printing Company, Inc.			MO	DAY	YEAR	\$ 1,331.69
Mailing Address 5534 Baltimore Ave 5534 Baltimore Avenue			12	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure Printing			

To Whom Paid Kennedy Printing Company, Inc.			MO	DAY	YEAR	\$ 3,090.39
Mailing Address 5534 Baltimore Ave 5534 Baltimore Avenue			12	22	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure Printing			

To Whom Paid Manhattan Parking Group			MO	DAY	YEAR	\$ 62.00
Mailing Address 545 5th Ave Rm 600			12	8	2016	
City New York	State NY	Zip Code (Plus 4) 100173644	Description of Expenditure Parking			

To Whom Paid Office Depot, Inc			MO	DAY	YEAR	\$ 64.78
Mailing Address 6600 N Military Trl			12	8	2016	
City Boca Raton	State FL	Zip Code (Plus 4) 334962434	Description of Expenditure Office Supplies			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 14,449.93
Mailing Address 123 S Broad St Ste 1845			11	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll - Salary			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 161.82
Mailing Address 123 S Broad St Ste 1845			11	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Paychex - Workers Compensation			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 7,847.08
Mailing Address 123 S Broad St Ste 1845			11	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll - Taxes			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 101.01
Mailing Address 123 S Broad St Ste 1845			11	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll Processing Fee			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 14,449.93
Mailing Address 123 S Broad St Ste 1845			12	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll - Salary			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 101.01
Mailing Address 123 S Broad St Ste 1845			12	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll Processing Fee			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 7,847.08
Mailing Address 123 S Broad St Ste 1845			12	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Payroll - Taxes			

To Whom Paid Paychex			MO	DAY	YEAR	\$ 140.58
Mailing Address 123 S Broad St Ste 1845			12	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191091038	Description of Expenditure Paychex - Workers Compensation			

To Whom Paid Pennsylvania Democratic Party			MO	DAY	YEAR	\$ 1,064.00
Mailing Address 510 N 3rd St			12	21	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011118	Description of Expenditure Voterfile			

To Whom Paid Pennsylvania Democratic Party			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 510 N 3rd St			12	29	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011118	Description of Expenditure Contribution			

To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 19.75
Mailing Address 1801 Market St			12	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure Service Charge			

To Whom Paid Priceline			MO	DAY	YEAR	\$ 1,015.62
Mailing Address 800 Connecticut Ave			12	7	2016	
City Norwalk	State CT	Zip Code (Plus 4) 068541631	Description of Expenditure Travel Expenses			

To Whom Paid Priceline			MO	DAY	YEAR	\$ 586.20
Mailing Address 800 Connecticut Ave			12	7	2016	
City Norwalk	State CT	Zip Code (Plus 4) 068541631	Description of Expenditure Travel Expenses			

To Whom Paid The Law Office of Adam Bonin			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 1900 Market St Fl 4			12	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191033574	Description of Expenditure Legal Services			

To Whom Paid UPS			MO	DAY	YEAR	\$ 18.56
Mailing Address PO Box 650580			12	15	2016	
City Dallas	State TX	Zip Code (Plus 4) 752650580	Description of Expenditure Shipping			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 0.55
Mailing Address 8500 Governors Hill Dr			12	1	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 198.03
Mailing Address 8500 Governors Hill Dr			12	8	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 3.30
Mailing Address 8500 Governors Hill Dr			12	9	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 15.64
Mailing Address 8500 Governors Hill Dr			12	14	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 1.11
Mailing Address 8500 Governors Hill Dr			12	16	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 887.34
Mailing Address 8500 Governors Hill Dr			12	21	2016	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Merchant Fee			

To Whom Paid Verizon			MO	DAY	YEAR	\$ 181.44
Mailing Address PO Box 8585			12	13	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191018585	Description of Expenditure Phone Service			

To Whom Paid Verizon			MO	DAY	YEAR	\$ 181.44
Mailing Address PO Box 8585			12	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191018585	Description of Expenditure Phone Service			

To Whom Paid W New York			MO	DAY	YEAR	
Mailing Address 541 Lexington Ave			12	11	2016	
City New York	State NY	Zip Code (Plus 4) 100227503	Description of Expenditure Travel Expenses			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 66,888.83

