Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identificat Number :	ion 2015	0347			Repo Filed			ANDI	DATE		СОМІ	MITTEE	<	LOBI	BYIST		
	Committee, Candid	ate or L	obbyist:			-		C ROI	E CAMF	PAIG	N FINA	NCE CO					
Street Address:	P.O. BOX 328	3															
City:	WEST CHESTE	ĒR					Sta	ite:	PA			Zip Co	de: 19	381-3	283		
TYPE OF REPORT	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDA PRIMARY	Y PRE	- 2.		DAY IMARY	F	POST-	3.		AMENDN REPORT		Yes	N	C	\checkmark
(place X to the right of	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDA ELECTION	Y PRE	- 5.		DAY POST- 6. ECTION			TERMIN REPORT		Yes	N	D	\checkmark		
report type)	ANNUAL REPORT	7. X	Year 2016				LING I) CHI					PAPER		\checkmark	DISK	ETTE	
Name of Office S	⊥ Sought by Candidat	te:					D/	TE O	OF ELECTION District Office Part					ty Code	Cou		
							мс)	DAY	Y	AR			REP	,		
								11		8	2016]	(SEE INS	TRUCTI	ONS FOR	CODES)
	Receipts and	мо	DAY	YEAR	2		мс)	DAY	YI	EAR	FC	OR OFFIC	E USE	ONLY		
Expenditures	s from:		11 29	2	016	то		12	17	31	2016						
A. Amount Brought Forward From Last Report \$								5,8	819.51								
B. Total Monetary Contributions And Receipts (From Schedule							\$				0.00						
C. Total Funds Available (Sum Of Lines A and B)							\$			5,8	819.51						
D. Total Expen	ditures (From Scho	edule II	1)				\$			4,6	545.12						
E. Ending Cash	Balance (Subtract	t Line D	From Line	C)			\$			1,1	74.39	-					
F. Value Of In-	Kind Contributions	Receiv	ed (From S	chedu	le II)		\$				0.00	-					
G. Unpaid Deb	ts And Obligations	(From S	Schedule IV	/)			\$			5	579.19						
				AFF	IDAV	'IT S	SECT	ION									
PART I - If this i	s a Committee rep	ort, trea	surer sign	here.	If this	is a C	Candid	ate re	eport, c	andi	date sig	gn here.					
I swear (or affirm correct and compl) that this report, incl ete.	uding the	e attached sc	hedule	s filed o	n pap	er or b	y elect	ronic me	edium	, are to	the best o	f my knov	vledge	and bel	ief , tr	ue
Sworn to and subs	scribed before me this day of	5	20							S	ignatur	e of Perso	n Submitt	ing Rep	oort		-
	Signatu	re				_						Prin	ted Name				-
My Commission E	-											Ema	il				-
	мо	D	AY	YR					Are	a Coc	le	Daytin	ne Teleph	one Nu	mber		
Part II- If this is	a report of a cand	lidate's	authorized	Comn	nittee,	Cand	lidate	shall	sign he	ere.							
I swear (or affirm) No 320) as amend) that to the best of n ed.	ny knowl	edge and beli	ief this	politica	al con	nmitte	e has n	ot violat	ed an	y provis	ions of th	e act of Ju	ine 3,1	937 (P.	L. 133	з,
Sworn to and subse	cribed before me this day of		20								s	ignature	of Candida	ite			-
												Printe	ed Name				-
My Commission Exp	Signature											Ema	il				_
	мо	D	AY	YR	1	_			Area	Code		D	aytime Te	elephon	e Num	ber	-

SCHEDULE I CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate	Reporting	g Period		
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From:	<u>11/29/20</u>	<u>16</u> To:	<u>12/31/2016</u>
1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor				
TOTAL for the Reporting	g 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	g 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)			\$	0.00
TOTAL for the Reporting	g Period	(3)	\$	0.00
4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)				
TOTAL for the Reporting	g Period	(4)	\$	0.00
Total Monetary Contributions and Receipts During this Reporting Period (Add ar totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Pa			\$	0.00

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 Candida	ite		Repo	orting F	Period			
			From	n:		:		
					DATE			AMOUNT
Full Name of Contributing Committee				мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zip Code (Plus 4	4)					
							Γ	PAGE TOTAL

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

PAGE 3

\$

0.00

Use this Part to ite \$5	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 Candidat	e		Rep	orting P	eriod					
From: To):				
					DATE			AMOUNT		
Full Name of Contributor				мо	DAY	YEAR				
Mailing Address							\$	0.00		
City	State	Zip Code (Plus 4)								
								PAGE TOTAL		
Enter Grand Total of Part A on S	Schedule I, Detail	ed Summary Pag	je, Se	ection 2	<u>.</u>		\$	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 Candid	ate		Reporting	Period				
			From:			То:		
				DA	TE		А	MOUNT
Full Name of Contributing Committe	e			мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zip Cod	e (Plus 4)					
						ſ		PAGE TOTAL
Enter Grand Total of Part C on S	chedule I, Detai	led Summary Pa	age, Sectio	n 3.			\$	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	Reporting Period	
	From:	То:

				D	ATE		АМ	OUNT
Full Name of Contributor				мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zi	p Code (Plus 4)					
Employer Name				Occupat	tion			
Employer Mailing Address/Principal P Business	lace of		City		State		Zip Code	(Plus 4)
Enter Grand Total of Part C on Sc	hedule I <i>,</i> Deta	iled Sumr	narv Page, Secti	on 3.		Γ	PA	GE TOTAL
	,		, . <u>.</u>	-			\$	0.00

I

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 C	andidate		Report	ting Perio	bd			
			From:			То:		
			I	D	ATE		AMOUNT	
Full Name				мо	DAY	YEAR		
Mailing Address							\$ i	0.00
City	State	Zip Code (Plus 4)					
Receipt Description	I				1			
Enter Grand Total of Part E o	- Schodulo I. Dotailoc	l Summary Page	Section	4			PAGE TOT	AL
	i Schedule 1, Detailet	summary raye,	Section				\$	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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	From:	<u>11/29/2016</u> To:	<u>12/31/2016</u>
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	ER CONTRIB	JTOR	
TOTAL for the Reporting Pe	eriod (1) \$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	TF)		
TOTAL for the Reporting Pe	eriod (2) \$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	eriod (3) \$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,	•	r \$	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:			То:			
				DATE		АМС	DUNT		
Full Name of Contributor			мо	DAY	YEAR				
Mailing Address						\$	0.00		
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		
					4	5	0.00		

0.00

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

Name of Filing Committee or Candidate					Rep	oorting P	Period			
					Fro	m:		To:		
							DATE			AMOUNT
Full Name of Contributor						мо	DAY	YEAR		
Mailing Address								\$	0.00	
City	State		Zip Code(P	Plus 4)						
Employer of Contributor						Occupat	tion			
Employer Mailing Address/Principal Pla Business	ce of	City		State		Zip 4)	Code(Plus	Descri	otion o	of Contribution
Enter Grand Total of Part G on Sch	edule II, 1	In-Kind	Contributio	ons De	taile	d				PAGE TOTAL

Summary Page, Section 3.

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Cand	lidate		Reporti	ng Period			
FRIENDS OF ERIC ROE CAMPAIG	N FINANCE COMMIT	TEE	From	<u>11/29</u>	То:	<u>12/31/2016</u>	
				AMOUNT			
To Whom Paid REPUBLICAN COMMITTEE OF CHE	мо	DAY	YEAR				
Mailing Address 15 S. CHURCH	STREET		12	13	2016	\$	4,645.12
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure POSTAGE				
							PAGE TOTAL
nter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						\$	4,645.12

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		Reporting Period					
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE		From:	<u>11/29/2016</u> To:			<u>12/31/2016</u>	
				DATE			utstanding alance of Debt
Name of Creditor FAITH PETERSEN CATERING			мо	DAY	YEAR		
Mailing Address P.O. BOX 208			12	7	2016	\$	579.19
State MN	Zip Code (Pl 56347	us 4)	Description of Debt CATERING FOR VICTORY PARTY				
		_					PAGE TOTAL
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						\$	579.19
	State MN	State Zip Code (PI MN 56347	ANCE COMMITTEE From: From: State Zip Code (Plus 4) MN 56347	ANCE COMMITTEE From: 11 MO 12 State Zip Code (Plus 4) MN 56347 CATER	ANCE COMMITTEE From: 11/29/2016 DATE DATE MO DAY 12 7 State Xip Code (Plus 4) 56347 Description of Del CATERING FOR V	ANCE COMMITTEE From: <u>11/29/2016</u> To: DATE DATE MO DAY YEAR 12 7 2016 State Zip Code (Plus 4) MN 56347 Description of Debt CATERING FOR VICTORY	ANCE COMMITTEE From: 11/29/2016 To: 12/ DATE DATE NO DAY YEAR 12 7 2016 \$ State Zip Code (Plus 4) 56347 Description of Debt CATERING FOR VICTORY PARTY Ats on Page 1, Report Cover Page, Item G.