

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 :		20150347		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE												
Street Address: P.O. BOX 3283												
City: WEST CHESTER						State: PA			Zip Code: 19381-3283			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes		No	
	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	REP			
						11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		4	12	2016		5	16	2016				
A. Amount Brought Forward From Last Report						\$ 2,808.37						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 13,655.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 16,473.37						
D. Total Expenditures (From Schedule III)						\$ 590.53						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 15,882.84						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 46,761.12						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 995.20						

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 415.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 250.00
All Other Contributions (Part B)	\$ 1,250.00
TOTAL for the Reporting Period (2)	\$ 1,500.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 1,250.00
All Other Contributions (Part D)	\$ 10,500.00
TOTAL for the Reporting Period (3)	\$ 11,750.00

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.)	\$ 13,665.00
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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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
DATE	
AMOUNT	

Full Name of Contributing Committee KEY-PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 700 EAST GAY STREET			4	14	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				

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

PAGE TOTAL
\$ 250.00

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE	AMOUNT
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Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
GUY A. DONATELLI							
Mailing Address 78 STONEHEDGE DRIVE				5	12	2016	
City	GLENMOORE	State	Zip Code (Plus 4)				
		PA	193438908				

Full Name of Contributor STEPHEN M. LARSON CHARLETTA LARSON			MO	DAY	YEAR	\$ 200.00
Mailing Address 646 E. LAKE GENEVA RD.			5	12	2016	
City ALEXANDRIA	State MN	Zip Code (Plus 4) 56308				

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
WILLIAM H. TICKNER KELLY P. TICKNER							
Mailing Address			4	14	2016		
16 FAIRVIEW RD.							
City	PAOLI	State	Zip Code (Plus 4)				
		PA	193011705				

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
BENJAMIN H. RIPPEON NICOLLE S. RIPPEON							
Mailing Address			4	13	2016		
6134 NEVADA AVE.							
City	CHEVY CHASE	State	MD	Zip Code (Plus 4)	208153302		

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
JOSEPH E. BRION GLENDA K. BRION							
Mailing Address 922 SCONNELLTOWN RD.				4	14	2016	
City	WEST CHESTER	State	Zip Code (Plus 4)				
		PA	19382				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
READE B. NIMICK						
Mailing Address			4	15	2016	
1101 LINCOLN DRIVE						
City	State	Zip Code (Plus 4)				
WEST CHESTER	PA	19380				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
ANNE S. RIDEOUT							
Mailing Address				4	15	2016	
3080 LLOYD STREET							
City	State	Zip Code (Plus 4)					
SAN DIEGO	CA	92117					

Full Name of Contributor				MO	DAY	YEAR	\$	100.00
JEFFREY D. ALLEM KIM R. ALLEM								
Mailing Address				4	14	2016		
2 STONEWALLS DR.								
City		State	Zip Code (Plus 4)					
GLENMOORE		PA	19343					

Full Name of Contributor JOHN M. FINLEY MARY MCCANNEY FINLEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1217 GAIL RD.			4	14	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380				

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
EDWARD E. MCFALLS DIANE L. MCFALLS							
Mailing Address			4	14	2016		
1114 WILDERNESS TRAIL							
City	DOWNINGTOWN	State					
		PA					
		Zip Code (Plus 4)					
		193354044					

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

PAGE TOTAL

\$ 1,250.00

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	1,250.00
ACTION OF PA									
Mailing Address									
P.O. BOX 7					4	12	2016		
City	WELLSVILLE		State	Zip Code (Plus 4)					
			PA	17365					

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

PAGE TOTAL
\$ 1,250.00

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
DR. JAMES HANAK PAULINE HANAK				4	25	2016	\$ 1,000.00
Mailing Address 305 BAYWOOD ROAD							
City WEST CHESTER	State PA	Zip Code (Plus 4) 193827267					
Employer Name PA LEADERSHIP CHARTER SCHOOL				Occupation CEO			
Employer Mailing Address/Principal Place of Business 1332 ENTERPRISE DR.			City WEST CHESTER		State PA	Zip Code (Plus 4) 19380	
MICHAEL S. STEELE ANDREA C.D. STEELE				4	15	2016	\$ 500.00
Mailing Address 16606 PLEASANT COLONY DRIVE							
City UPPER MARLBORO	State MD	Zip Code (Plus 4) 20774					
Employer Name MSNBC				Occupation CONTRIBUTOR & POLITICAL A			
Employer Mailing Address/Principal Place of Business 4001 NEBRASKA AVE., NW			City WASHINGTON		State DC	Zip Code (Plus 4) 20016	
MARY E. ROE				4	14	2016	\$ 2,000.00
Mailing Address 1113 WILDERNESS TRAIL							
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335					
Employer Name QVC				Occupation PROGRAM HOST			
Employer Mailing Address/Principal Place of Business 1200 WILSON DRIVE			City WEST CHESTER		State PA	Zip Code (Plus 4) 19380	

Full Name of Contributor ROLAND R. THOMPSON				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1111 JUDSON DRIVE				4	14	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380					
Employer Name THOMPSON & BLACKSTONE INC.				Occupation OWNER			
Employer Mailing Address/Principal Place of Business 1503 BURGOYNE ROAD			City DOWNTOWN		State PA	Zip Code (Plus 4) 19335	

Full Name of Contributor COLIN HANNA				MO	DAY	YEAR	\$ 2,000.00
Mailing Address 603 FAIRWAY DRIVE				4	30	2016	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382					
Employer Name LET FREEDOM RING INC.				Occupation CONSULTANT			
Employer Mailing Address/Principal Place of Business 603 FAIRWAY DRIVE			City WEST CHESTER		State PA	Zip Code (Plus 4) 19382	

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

PAGE TOTAL
\$ 10,500.00

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 ERIC ROE CAMPAIGN FINANCE COMMITTEE		From: <u>4/12/2016</u> To: <u>5/16/2016</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)		\$	178.80
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	46,582.32
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.)		\$	46,761.12

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
ERIC ROE							
Mailing Address 890 S. MOCTLACK STREET APT. 249				5	10	2016	\$ 178.80
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382					
Description of Contribution: STATIONARY, SHIPPING, LABELS AND ENVELOPES							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							PAGE TOTAL \$ 178.80

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

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributor REPUBLICAN COMMITTEE OF CHESTER COUNTY				MO	DAY	YEAR	\$ 43,906.96
Mailing Address 15 S. CHURCH STREET				4	15	2016	
City WEST CHESTER	State PA	Zip Code(Plus 4) 19382					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution POSTAGE, ADVERTISING, PRINTING AND PENS	

Full Name of Contributor REPUBLICAN COMMITTEE OF CHESTER COUNTY				MO	DAY	YEAR	\$ 2,325.36
Mailing Address 15 S. CHURCH STREET				4	28	2016	
City WEST CHESTER	State PA	Zip Code(Plus 4) 19382					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution COLLATERAL AND ADVERTISING	

Full Name of Contributor				MO	DAY	YEAR	\$ 350.00
HRCC				5	5	2016	
Mailing Address							
P.O. BOX 11787							
City	State		Zip Code(Plus 4)				
HARRISBURG	PA		17108				
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution	
						DATA AND LISTS	

**Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed
Summary Page, Section 3.**

PAGE TOTAL

46,582.32

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
To Whom Paid GWENNE ALEXANDER	MO	DAY	YEAR	
Mailing Address 1408 GRAND OAK LANE	4	13	2016	\$ 499.12
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Expenditure REIMBURSEMENT FOR TONER, PAPER AND ENVELOPES	
To Whom Paid STRIPE	MO	DAY	YEAR	
Mailing Address 3180 18TH STREET	4	15	2016	\$ 1.58
City SAN FRANCISCO	State CA	Zip Code (Plus 4) 94110	Description of Expenditure FEE FOR ONLINE CONTRIBUTION	
To Whom Paid STRIPE	MO	DAY	YEAR	
Mailing Address 3180 18TH STREET	4	25	2016	\$ 1.53
City SAN FRANCISCO	State CA	Zip Code (Plus 4) 94110	Description of Expenditure FEE FOR ONLINE CONTRIBUTION	
To Whom Paid STRIPE	MO	DAY	YEAR	
Mailing Address 3180 18TH STREET	5	4	2016	\$ 98.30
City SAN FRANCISCO	State CA	Zip Code (Plus 4) 94110	Description of Expenditure FEE FOR ONLINE CONTRIBUTION	
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.				PAGE TOTAL \$ 600.53

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>4/12/2016</u> To: <u>5/16/2016</u>			

DATE				Outstanding Balance of Debt
Name of Creditor CAPITOL PROMOTIONS INC.				\$ 985.80
MO	DAY	YEAR		
Mailing Address P.O. BOX 231				
4	20	2016		
City GLENSIDE	State PA	Zip Code (Plus 4) 19038	Description of Debt PENS	

DATE				Outstanding Balance of Debt
Name of Creditor JEFFREY C. VENZIE				\$ 9.40
MO	DAY	YEAR		
Mailing Address 1720 TERESA COURT				
5	16	2016		
City DOWNINGTOWN	State PA	Zip Code (Plus 4) 19335	Description of Debt PURCHASED BOOK OF STAMPS FOR CAMPAIGN	

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.	PAGE TOTAL \$ 995.20
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