

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 :		2002088		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: O'NEILL, BERNIE FRIENDS OF												
Street Address:												
City: WARMINSTER						State: PA		Zip Code: 18974				
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 2003		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	STH	REP	09	
						11	4	2003	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	1		12	31	2003				
A. Amount Brought Forward From Last Report						\$		5,079.34				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		9,550.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		14,629.34				
D. Total Expenditures (From Schedule III)						\$		7,747.95				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		6,881.39				
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
O'NEILL, BERNIE FRIENDS OF	From: To: <u>12/31/2003</u>

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

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 3,225.00
All Other Contributions (Part B)	\$ 1,525.00
TOTAL for the Reporting Period (2)	\$ 4,750.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,300.00
All Other Contributions (Part D)	\$ 2,300.00
TOTAL for the Reporting Period (3)	\$ 4,600.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 150.00

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.)	\$ 9,550.00
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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				Reporting Period			
O'NEILL, BERNIE FRIENDS OF				From: To: <u>12/31/2003</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
TRID STRATEGIES			11	25	2003	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
PECO PAC			10	14	2003	
Mailing Address						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
PPL & PEOPLE FOR GOOD GOV'T.			10	22	2003	
Mailing Address						
City ALLENTOWN	State PA	Zip Code (Plus 4) 18101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
VERIZON COMMUNICATIONS INC.			10	17	2003	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
NINTH DECADE FUND			9	30	2003	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
PA FEDERATION OF TEACHERS (CSPT)			9	29	2003	
Mailing Address						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
PA MEDICAL SOCIETY			9	25	2003	
Mailing Address						
City HARRISBURG	State PA	Zip Code (Plus 4) 171058825				

Full Name of Contributing Committee HIGHMARK HEALTH PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address			9	25	2003	
City	CAMP HILL	State PA				
Full Name of Contributing Committee BLUE-PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address			9	24	2003	
City	HARRISBURG	State PA				
Full Name of Contributing Committee PA INSURANCE PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address			9	22	2003	
City	PHILADELPHIA	State PA				
Full Name of Contributing Committee HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 200.00
Mailing Address			6	6	2003	
City	HERSHEY	State PA				
Full Name of Contributing Committee CEPPARULA FOR JUDGE			MO	DAY	YEAR	\$ 125.00
Mailing Address			6	5	2003	
City	NEW HOPE	State PA				
Full Name of Contributing Committee PA MEDICAL PAC			MO	DAY	YEAR	\$ 200.00
Mailing Address			5	29	2003	
City	HARRISBURG	State PA				
Full Name of Contributing Committee REPUBLICANS FOR 2001 AND BEYOND			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	23	2003	
City	SOUTHAMPTON	State PA				
Full Name of Contributing Committee PECO PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	13	2003	
City	PHILADELPHIA	State PA				
Full Name of Contributing Committee COM. TO ELECT MAYOR DI GERONEMO			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	30	2003	
City	BENSALEM	State PA				

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

PAGE TOTAL

\$ 3,225.00

Name of Filing Committee or Candidate O'NEILL, BERNIE FRIENDS OF	Reporting Period From: To: <u>12/31/2003</u>
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Full Name of Contributor JANE SCHRADER LYNCH			MO	DAY	YEAR	\$ 125.00
Mailing Address			6	6	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974				
Full Name of Contributor DAVID WHITMAN			MO	DAY	YEAR	\$ 125.00
Mailing Address			6	6	2003	
City LANSDALE	State PA	Zip Code (Plus 4) 19446				
Full Name of Contributor ANDREW PRAY			MO	DAY	YEAR	\$ 125.00
Mailing Address			6	9	2003	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901				
Full Name of Contributor THOMAS M. HAYWARD			MO	DAY	YEAR	\$ 200.00
Mailing Address						
City	State	Zip Code (Plus 4)				

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

PAGE TOTAL

\$ 1,525.00

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 400.00
PECO PAC				4	17	2003	
Mailing Address							
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19103	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
REED SMITH LLP				5	13	2003	
Mailing Address							
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		191037301	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
PA REALTORS ASSOC.				6	6	2003	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17111	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA PACE				6	6	2003	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		171051724	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 400.00
PENNSYLVANIA PACE				10	20	2003	
Mailing Address							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		171051724	

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

PAGE TOTAL	
\$	2,300.00

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 O'NEILL, BERNIE FRIENDS OF	Reporting Period From: To: <u>12/31/2003</u>
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				DATE	AMOUNT
Full Name of Contributor EUGENE KNOFF				MO	\$ 400.00
Mailing Address				DAY	
City ALLENTOWN	State PA	Zip Code (Plus 4) 181042149		YEAR 2003	
Employer Name PENN NATIONAL				Occupation	
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)
Full Name of Contributor WAYNE MORRIS				MO	\$ 500.00
Mailing Address				DAY	
City HATBORO	State PA	Zip Code (Plus 4) 19040		YEAR 2003	
Employer Name DR. WAYNE MORRIS				Occupation EYE DOCTOR	
Employer Mailing Address/Principal Place of Business			City HATBORO	State PA	Zip Code (Plus 4) 19040
Full Name of Contributor TIMOTHY S. KERR				MO	\$ 700.00
Mailing Address				DAY	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974		YEAR 2003	
Employer Name SABRE SYSTEMS INC.				Occupation GENERAL COUNSEL/VICE PRES	
Employer Mailing Address/Principal Place of Business			City WARMINSTER	State PA	Zip Code (Plus 4) 18974
Full Name of Contributor H.C. RANDOLPH JR.				MO	\$ 350.00
Mailing Address				DAY	
City MAPLE GLENN	State PA	Zip Code (Plus 4) 19002		YEAR 2003	
Employer Name				Occupation (REQUESTED)	
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)

Full Name of Contributor PETER H. GEBERT			MO 5	DAY 16	YEAR 2003	\$ 350.00
Mailing Address						
City BLUE BELL	State PA	Zip Code (Plus 4) 19422				
Employer Name FRANKLIN REALITY			Occupation REALTOR			
Employer Mailing Address/Principal Place of Business		City WARMINSTER	State PA	Zip Code (Plus 4) 18974		

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

PAGE TOTAL
\$ 2,300.00

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 O'NEILL, BERNIE FRIENDS OF	Reporting Period From: To: <u>12/31/2003</u>
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				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$	50.00
WARMINSTER TOWNSHIP								
Mailing Address								
City		WARMINSTER		State		Zip Code (Plus 4)		
		PA		18974				
Receipt Description RETURNED CHECK (#112) CAMPAIGN PERMIT								

Full Name				MO	DAY	YEAR	\$
WARMINSTER TOWNSHIP							100.00
Mailing Address				1	22	2003	
City	WARMINSTER	State	Zip Code (Plus 4)				
		PA	18974				
Receipt Description RETURNED CHECK (#172) CAMPAIGN PERMIT							

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

PAGE TOTAL	
\$	150.00

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	
O'NEILL, BERNIE FRIENDS OF		From:	To: <u>12/31/2003</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:
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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
	From: To:

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
O'NEILL, BERNIE FRIENDS OF	From To: <u>12/31/2003</u>

			DATE	AMOUNT
To Whom Paid			MO DAY YEAR	
DESIGN-IT ENTERPRISES				
Mailing Address			2 28 2003	\$ 531.00
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966	Description of Expenditure	
			FLAGGINS (FOR VOLUNTEERS)	
To Whom Paid			MO DAY YEAR	
BERNIE O'NEILL				
Mailing Address			4 10 2003	\$ 2,143.46
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure	
			REIMBURSEMENT FOR CAMPAIGN VOLUNTEER LUNCHEON AT HARRISBURG HILTON	
To Whom Paid			MO DAY YEAR	
CPI				
Mailing Address			4 29 2003	\$ 492.90
City HARRISBURG	State PA	Zip Code (Plus 4) 17103	Description of Expenditure	
			LANDSLIDE SOFTWARE FOR COMMITTEE TREASURER.	
To Whom Paid			MO DAY YEAR	
SANTORO FOR SUPERVISOR				
Mailing Address			5 6 2003	\$ 200.00
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure	
			CAMPAIGN CONTRIBUTION	
To Whom Paid			MO DAY YEAR	
BERNIE O'NEILL				
Mailing Address			5 6 2003	\$ 10.22
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure	
			REIMBURSEMENT: POSTAGE FOR TRANSURE REPORT. (CERTIFIED MAIL)	
To Whom Paid			MO DAY YEAR	
BERNIE O'NEILL				
Mailing Address			5 6 2003	\$ 61.89
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure	
			REIMBURSEMENT FOR CAMPAIGN EXPENSES	

To Whom Paid BERNIE O'NEILL			MO	DAY	YEAR	\$ 42.35
Mailing Address			5	7	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure REIMBURSEMENT FOR CAMPAIGN EXPENSES			

To Whom Paid HI TECH SIGNS			MO	DAY	YEAR	\$ 95.40
Mailing Address			5	23	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure SIGNS: GOLF FUNDRAISER			

To Whom Paid HRCC			MO	DAY	YEAR	\$ 100.00
Mailing Address			6	9	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure DONATION TO HRCC CAMPAIGN FUND!			

To Whom Paid CB EAST FOOTBALL BOOSTERS			MO	DAY	YEAR	\$ 80.00
Mailing Address			7	9	2003	
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure 2003 PROGRAM AND BOOKLET			

To Whom Paid FIVE PONDS GOLF COURSE			MO	DAY	YEAR	\$ 2,672.50
Mailing Address			6	6	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure FUNDRAISER: GREENS FEES AND EXPENSES			

To Whom Paid FIVE PONDS GOLF COURSE			MO	DAY	YEAR	\$ 162.50
Mailing Address			6	6	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure FUNDRAISER: CART TAS FEE			

To Whom Paid SUSAN'S HALLMARK SHOP			MO	DAY	YEAR	\$ 120.27
Mailing Address			10	27	2003	
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966	Description of Expenditure LEGISLATIVE STATIONARIE			

To Whom Paid HRCC			MO	DAY	YEAR	\$ 111.00
Mailing Address			10	27	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 19101	Description of Expenditure POSTAGE REIMBURSEMENT FOR HBG BREAKFAST FUNDRAISER			

To Whom Paid HILTON: HARRISBURG & TOWERS			MO	DAY	YEAR	\$ 370.46
Mailing Address			11	28	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure BREAKFAST FUNDRAISER: FOOD & EXPENSES			

To Whom Paid SOUTHAMPTON REPUBLICAN CLUB			MO	DAY	YEAR	\$ 80.00
Mailing Address			12	7	2003	
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 18966	Description of Expenditure DONATION: CHRISTMAS FUNDRAISER			

To Whom Paid KAREN'S KREATION			MO	DAY	YEAR	\$ 400.00
Mailing Address			12	7	2003	
City MARLBORO	State NJ	Zip Code (Plus 4) 07746	Description of Expenditure DESIGN & PRINTING : WINTER FUNDRAISER INVITES (JAN '04)			

To Whom Paid WARMINSTER REPUBLICAN CLUB			MO	DAY	YEAR	\$ 74.00
Mailing Address			12	11	2003	
City WARMINSTER	State PA	Zip Code (Plus 4) 18974	Description of Expenditure DONATION: CHRISTMAS FUNDRAISER.			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 7,747.95

