

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 : 9100099		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: RACE STREET PAC											
Street Address: 1301 N. 31 STREET											
City: PHILADELPHIA					State: PA		Zip Code: 19121				
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 2017	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	DEM 51			
					11	7	2017	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		10	24	2017		11	27	2017			
A. Amount Brought Forward From Last Report					\$ 209.43						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 5,000.00						
C. Total Funds Available (Sum Of Lines A and B)					\$ 5,209.43						
D. Total Expenditures (From Schedule III)					\$ 2,500.00						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 2,709.43						
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 25,000.00						

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
RACE STREET PAC	From: <u>10/24/2017</u> To: <u>11/27/2017</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting 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 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)	\$ 5,000.00
TOTAL for the Reporting Period (3)	\$ 5,000.00

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.)	\$ 5,000.00
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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	
	From:	To:

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 0.00	
Mailing Address								
City	State	Zip Code (Plus 4)						

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

PAGE TOTAL
\$ 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 RACE STREET PAC	Reporting Period From: <u>10/24/2017</u> To: <u>11/27/2017</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
RICHARD K. BARNHART							
Mailing Address 40 EVANS LANE				10	26	2017	\$ 2,500.00
City	HAVERFORD	State	PA				
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business				City		State	Zip Code (Plus 4)

Full Name of Contributor				MO	DAY	YEAR	
MARK H. DAMBLY							
Mailing Address 354 DARLING ROAD				10	26	2017	\$ 2,500.00
City	MEDIA	State	PA				
Employer Name				Occupation			
PENNROSE PROPERTIES LLC				PRESIDENT			
Employer Mailing Address/Principal Place of Business				City		State	Zip Code (Plus 4)
1301 N. 31ST STREET				PHILADELPHIA		PA	19121

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

PAGE TOTAL
\$ 5,000.00

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:
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			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	
RACE STREET PAC		From: <u>10/24/2017</u> To: <u>11/27/2017</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 III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
RACE STREET PAC	From <u>10/24/2017</u> To: <u>11/27/2017</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
BUCKS COUNTY REPUBLICAN COMMITTEE				
Mailing Address 115 N. BROAD STREET	10	26	2017	\$ 1,000.00
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure CONTRIBUTION	
To Whom Paid	MO	DAY	YEAR	
BUCKS COUNTY REPUBLICAN COMMITTEE				
Mailing Address 115 N. BROAD STREET	10	26	2017	\$ 1,500.00
City DOYLESTOWN	State PA	Zip Code (Plus 4) 18901	Description of Expenditure CONTRIBUTION	
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.				PAGE TOTAL
				\$ 2,500.00

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 RACE STREET PAC				Reporting Period From: <u>10/24/2017</u> To: <u>11/27/2017</u>			
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DATE				Outstanding Balance of Debt		
Name of Creditor RICHARD K. BARNHART			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 40 EVANS LANE			4	4	2014	
City HAVERFORD	State PA	Zip Code (Plus 4) 19041	Description of Debt LOAN TO COMMITTEE			
DATE				Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLING ROAD			4	4	2014	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Debt LOAN TO COMMITTEE			
DATE				Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLING ROAD			4	20	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Debt LOAN TO COMMITTEE			
DATE				Outstanding Balance of Debt		
Name of Creditor MARK H. DAMBLY			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 354 DARLING ROAD			7	1	2016	
City MEDIA	State PA	Zip Code (Plus 4) 19063	Description of Debt LOAN TO COMMITTEE			

				DATE			Outstanding Balance of Debt
Name of Creditor RICHARD K. BARNHART				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 40 EVANS LANE				7	1	2016	
City HAVERFORD	State PA	Zip Code (Plus 4) 19041	Description of Debt LOAN TO COMMITTEE				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 25,000.00