

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 :		20150069		Report Filed By :		CANDIDATE		COMMITTEE		✓		LOBBYIST	
Name of Filing Committee, Candidate or Lobbyist: PHILLY SET GO													
Street Address: 1414 S PENN SQ UNIT 17E													
City: PHILADELPHIA						State: PA			Zip Code: 19102				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1. X	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	✓			
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	✓			
	ANNUAL REPORT	7.	Year 2018	FILING METHOD () CHECK ONE			PAPER	✓	DISKETTE				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code	
						MO	DAY	YEAR					
						11	6	2018					
Summary of Receipts and Expenditures from:						MO	DAY	YEAR	FOR OFFICE USE ONLY				
						1	1	2018					
						3	26	2018					
A. Amount Brought Forward From Last Report						\$ 20,041.00							
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 2,550.00							
C. Total Funds Available (Sum Of Lines A and B)						\$ 22,591.00							
D. Total Expenditures (From Schedule III)						\$ 0.00							
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 22,591.00							
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
PHILLY SET GO	From: <u>1/1/2018</u> To: <u>3/26/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 250.00

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)	\$ 1,500.00
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)	\$ 0.00
All Other Contributions (Part D)	\$ 800.00
TOTAL for the Reporting Period (3)	\$ 800.00

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.)	\$ 2,550.00
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

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 PHILLY SET GO	Reporting Period From: <u>1/1/2018</u> To: <u>3/26/2018</u>
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DATE	AMOUNT
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Full Name of Contributor			MO	DAY	YEAR	\$250.00
Marion Mann						
Mailing Address			1	24	2018	
266 Beechwood Drive						
City	State	Zip Code (Plus 4)				
Bryn Mawr	PA	19010				

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Hannah Ryan							
Mailing Address 2021 Bainbridge Street				2	28	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19046					

Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
Ashley Lewis							
Mailing Address 4720 Chesnut Street				3	1	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19143					

Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
George Merrill							
Mailing Address 529 Martin Street				3	2	2018	
City Philadelphia	State PA		Zip Code (Plus 4) 19128				

Full Name of Contributor			MO	DAY	YEAR	\$	150.00
Will Herzog							
Mailing Address			3	2	2018		
370 Lancaster Ave							
City	Haverford	State	Zip Code (Plus 4)				
		PA	19041				

Full Name of Contributor Jenne Ayers			MO	DAY	YEAR	\$ 150.00
Mailing Address 507 Lantern Lane			3	23	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19128				

Full Name of Contributor Teresa Tellekamp			MO	DAY	YEAR	\$ 150.00
Mailing Address 1414 S. Penn Sq.			3	23	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19013				

Full Name of Contributor Gaige Flint			MO	DAY	YEAR	\$ 250.00
Mailing Address 410 S Jessup St			3	9	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				

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

PAGE TOTAL

\$ 1,500.00

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	
	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 PHILLY SET GO	Reporting Period From: <u>1/1/2018</u> To: <u>3/26/2018</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Nolan Tully					
Mailing Address 2134 Fitzwater St				3	22
City Philadelphia	State PA	Zip Code (Plus 4) 19146	2018		
Employer Name Drinker Biddle and Reath				Occupation Attorney	
Employer Mailing Address/Principal Place of Business One Logan Square, Suite 2000		City Philadelphia		State PA	Zip Code (Plus 4) 19102

Full Name of Contributor	MO	DAY	YEAR		
Joe Sirbak					
Mailing Address 2121 Cherry St				2	21
City Philadelphia	State PA	Zip Code (Plus 4) 19103	2018		
Employer Name Cozen O'Connor				Occupation Attorney	
Employer Mailing Address/Principal Place of Business One Liberty Place		City Philadelphia		State PA	Zip Code (Plus 4) 19103

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

PAGE TOTAL
\$ 800.00

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
	<div style="display: flex; justify-content: space-between;"> From: To: </div>

			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	
PHILLY SET GO		From: <u>1/1/2018</u> To: <u>3/26/2018</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 RECEIVED - 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
	<div style="display: flex; justify-content: space-between;"> From To: </div>

				DATE	AMOUNT	
To Whom Paid			MO	DAY	YEAR	
Mailing Address						\$ 0.00
City	State	Zip Code (Plus 4)	Description of Expenditure			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 0.00

