

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 :		20150218		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Donna Bullock												
Street Address: PO Box 58921, Philadelphia												
City: Philadelphia						State: PA		Zip Code: 19102				
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. X	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.	Year 2018	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	195	STH	DEM	51
						11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		5	1	2018		6	4	2018				
A. Amount Brought Forward From Last Report						\$ 70,543.84						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 4,883.21						
C. Total Funds Available (Sum Of Lines A and B)						\$ 75,427.05						
D. Total Expenditures (From Schedule III)						\$ 8,995.25						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 66,431.80						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 482.45						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 700.00						

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
Friends of Donna Bullock	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 25.00

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)	\$ 2,600.00
TOTAL for the Reporting Period (2)	\$ 2,850.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 500.00
All Other Contributions (Part D)	\$ 1,500.00
TOTAL for the Reporting Period (3)	\$ 2,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 8.21

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.)	\$ 4,883.21
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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 Donna Bullock	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
DATE	
AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Malady & Wooten PAC						
Mailing Address 604 N 3rd			5	16	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				

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 Donna Bullock	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

DATE	AMOUNT
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Full Name of Contributor	MO	DAY	YEAR	
Joseph Bernstein				
Mailing Address 2220 Fairmount Ave				
City Philadelphia	State	Zip Code (Plus 4)	6	1
	PA	191302617		2018
				\$ 100.00

Full Name of Contributor	MO	DAY	YEAR	
Jay Ferraro				
Mailing Address 402 Hill Ave				
City Langhorne	State	Zip Code (Plus 4)	5	11
	PA	190472704		2018
				\$ 250.00

Full Name of Contributor	MO	DAY	YEAR	
Linda Fisher				
Mailing Address 233 S 6th St Apt 309				
City Philadelphia	State	Zip Code (Plus 4)	5	9
	PA	191063750		2018
				\$ 250.00

Full Name of Contributor	MO	DAY	YEAR	
Kleinbard				
Mailing Address 1650 Market St Fl 46				
City Philadelphia	State	Zip Code (Plus 4)	5	11
	PA	191037305		2018
				\$ 250.00

Full Name of Contributor	MO	DAY	YEAR	
Dale Lintner				
Mailing Address 1353 Revelation Rd				
City Meadowbrook	State	Zip Code (Plus 4)	5	11
	PA	190461021		2018
				\$ 250.00

Full Name of Contributor	MO	DAY	YEAR	
Eric D Lintner				
Mailing Address 600 Cedar Hill Rd				
City Ambler	State	Zip Code (Plus 4)	5	11
	PA	190021504		2018
				\$ 250.00

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Michael Lynch				5	11	2018	
Mailing Address 137 Julie Rd							
City Pottstown	State PA	Zip Code (Plus 4) 194647212					
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
Warren McMichael				5	12	2018	
Mailing Address 2514 Stewart St							
City Philadelphia	State PA	Zip Code (Plus 4) 191213703					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Maryanne Schiller				5	7	2018	
Mailing Address 2401 Pennsylvania Ave Apt 6B32							
City Philadelphia	State PA	Zip Code (Plus 4) 191303074					
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
Marlene Thomas				5	7	2018	
Mailing Address 2901 W Girard Ave							
City Philadelphia	State PA	Zip Code (Plus 4) 191301119					
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Derrick Townes				5	11	2018	
Mailing Address 2657 Mount Carmel Ave							
City Glenside	State PA	Zip Code (Plus 4) 190382911					
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
William P Van Ness				5	11	2018	
Mailing Address 4845 Cheshire Rd							
City Doylestown	State PA	Zip Code (Plus 4) 189029504					

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

\$ 2,600.00

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 Donna Bullock	From: <u>5/1/2018</u>	To: <u>6/4/2018</u>

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00	
ExelonPAC								
Mailing Address								
101 Constitution Ave NW Suite 400 East				5	16	2018		
City		Washington	State					
			DC					
			Zip Code (Plus 4)					
			200012133					

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

PAGE TOTAL	
\$	500.00

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 Donna Bullock	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
--	--

				DATE	AMOUNT
Full Name of Contributor Lawrence Rust				MO	DAY
Mailing Address 1119 Green St				5	11
City Philadelphia	State PA	Zip Code (Plus 4) 191233313		YEAR	2018
Employer Name self-employed				Occupation Broker	
Employer Mailing Address/Principal Place of Business 1119 Green St				City Philadelphia	
State PA				Zip Code (Plus 4) 191233313	
				\$	250.00
Full Name of Contributor Lawrence Rust				MO	DAY
Mailing Address 1119 Green St				5	11
City Philadelphia	State PA	Zip Code (Plus 4) 191233313		YEAR	2018
Employer Name self-employed				Occupation Broker	
Employer Mailing Address/Principal Place of Business 1119 Green St				City Philadelphia	
State PA				Zip Code (Plus 4) 191233313	
				\$	250.00
Full Name of Contributor Stephen Ehrenhalt				MO	DAY
Mailing Address 6666 Lincoln Dr				5	16
City Philadelphia	State PA	Zip Code (Plus 4) 191193118		YEAR	2018
Employer Name Steph-Sin Development				Occupation President/Real Estate Dev	
Employer Mailing Address/Principal Place of Business 19 W Girard Ave				City Philadelphia	
State PA				Zip Code (Plus 4) 191231747	
				\$	500.00
Full Name of Contributor David D. Burton				MO	DAY
Mailing Address 1014 Sutters Rim				5	17
City San Antonio	State TX	Zip Code (Plus 4) 782582906		YEAR	2018
Employer Name Moss Construction				Occupation Vice President (construct	
Employer Mailing Address/Principal Place of Business 2101 N Andrews Ave				City Wilton Manors	
State FL				Zip Code (Plus 4) 333113946	
				\$	500.00

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

PAGE TOTAL
\$ 1,500.00

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 Friends of Donna Bullock	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE	AMOUNT	
Full Name			MO	DAY	YEAR	\$
PayPal			5	1	2018	8.21
Mailing Address 1840 Embarcadero Rd						
City Palo Alto	State CA	Zip Code (Plus 4) 943033308				
Receipt Description cash back on credit card						

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

PAGE TOTAL
\$ 8.21

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 Donna Bullock		From: <u>5/1/2018</u> To: <u>6/4/2018</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)	\$ 92.45
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 390.00
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.)			\$ 482.45

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

Name of Filing Committee or Candidate Friends of Donna Bullock	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE	AMOUNT		
Full Name of Contributor Bryant McKay Jr.				MO	DAY	YEAR	\$ 42.45
Mailing Address 1609 N 33rd St Apt 1				5	15	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191212404					
Description of Contribution: refreshments for volunteers							
Full Name of Contributor Bryant McKay Jr.				MO	DAY	YEAR	\$ 50.00
Mailing Address 1609 N 33rd St Apt 1				5	15	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191212404					
Description of Contribution: GOTV							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							PAGE TOTAL \$ 92.45

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

Name of Filing Committee or Candidate	Reporting Period
Friends of Donna Bullock	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

					DATE		AMOUNT	
Full Name of Contributor					MO	DAY	YEAR	\$ 390.00
Ray Boston					5	15	2018	
Mailing Address		1735 N 31st St						
City	Philadelphia	State	PA	Zip Code(Plus 4)	191212522			
Employer of Contributor		Retired			Occupation		Retired	
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution		
1735 N 31st St			Philadelphia	PA	191212522	GOTV		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.							PAGE TOTAL	
							390.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Donna Bullock	From <u>5/1/2018</u> To: <u>6/4/2018</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
32nd Ward				
Mailing Address 219 Spring Garden St	5	3	2018	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure GOTV	
To Whom Paid	MO	DAY	YEAR	
Busy Stage Screen Printing				
Mailing Address 2101 Germantown Ave	5	4	2018	\$ 750.00
City Philadelphia	State PA	Zip Code (Plus 4) 191221423	Description of Expenditure T-shirts for community event	
To Whom Paid	MO	DAY	YEAR	
Democratic Campaign Committee of Philadelphia				
Mailing Address 219 Spring Garden St	5	3	2018	\$ 5,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure assessment	
To Whom Paid	MO	DAY	YEAR	
Dunkin Donuts				
Mailing Address 1420 Cecil B Moore Ave	5	15	2018	\$ 502.53
City Philadelphia	State PA	Zip Code (Plus 4) 191213412	Description of Expenditure refreshments	
To Whom Paid	MO	DAY	YEAR	
JP Tees				
Mailing Address 2930 Richmond St	5	3	2018	\$ 599.00
City Philadelphia	State PA	Zip Code (Plus 4) 191345706	Description of Expenditure t shirts for E Day	
To Whom Paid	MO	DAY	YEAR	
Bryant McKay Jr.				
Mailing Address 1609 N 33rd St Apt 1	5	12	2018	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191212404	Description of Expenditure GOTV- reimbursement	

To Whom Paid Sage Payment Solutions			MO	DAY	YEAR	\$ 119.72
Mailing Address 12120 Sunset Hills Rd Ste 500			5	2	2018	
City Reston	State VA	Zip Code (Plus 4) 201905858	Description of Expenditure Merchant fees			

To Whom Paid Sage Payment Solutions			MO	DAY	YEAR	\$ 24.00
Mailing Address 12120 Sunset Hills Rd Ste 500			6	4	2018	
City Reston	State VA	Zip Code (Plus 4) 201905858	Description of Expenditure Merchant Fees			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 8,995.25

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 Friends of Donna Bullock	Reporting Period From: <u>5/1/2018</u> To: <u>6/4/2018</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor NGP Van				MO	DAY	YEAR	\$ 450.00
Mailing Address 1101 15th St NW Ste 500				5	31	2018	
City Washington	State DC	Zip Code (Plus 4) 200055006		Description of Debt database fee			
Name of Creditor Woodsphere Publishing, LLC				MO	DAY	YEAR	\$ 250.00
Mailing Address 2222 Wallace St				5	23	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191303126		Description of Debt GOTV, materials and refreshments			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 700.00