

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 Malady & Wooten PAC			MO	DAY	YEAR	\$ 250.00
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	\$ 100.00
Joseph Bernstein				
Mailing Address 2220 Fairmount Ave				
City Philadelphia	State PA	Zip Code (Plus 4) 191302617	6 1 2018	

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

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

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

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

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

Full Name of Contributor Michael Lynch			MO	DAY	YEAR	\$ 250.00
Mailing Address 137 Julie Rd			5	11	2018	
City Pottstown	State PA	Zip Code (Plus 4) 194647212				

Full Name of Contributor Warren McMichael			MO	DAY	YEAR	\$ 200.00
Mailing Address 2514 Stewart St			5	12	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191213703				

Full Name of Contributor Maryanne Schiller			MO	DAY	YEAR	\$ 100.00
Mailing Address 2401 Pennsylvania Ave Apt 6B32			5	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191303074				

Full Name of Contributor Marlene Thomas			MO	DAY	YEAR	\$ 200.00
Mailing Address 2901 W Girard Ave			5	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191301119				

Full Name of Contributor Derrick Townes			MO	DAY	YEAR	\$ 250.00
Mailing Address 2657 Mount Carmel Ave			5	11	2018	
City Glenside	State PA	Zip Code (Plus 4) 190382911				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
William P Van Ness						
Mailing Address			5	11	2018	
4845 Cheshire Rd						
City	State	Zip Code (Plus 4)				
Doylestown	PA	189029504				

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

PAGE TOTAL
\$ 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>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
David D. Burton				5	17	2018	\$ 500.00
Mailing Address 1014 Sutters Rim							
City San Antonio	State TX	Zip Code (Plus 4) 782582906					
Employer Name Moss Construction				Occupation Vice President (construct			
Employer Mailing Address/Principal Place of Business 2101 N Andrews Ave2101 N Andrews Ave			City Wilton Manors		State FL	Zip Code (Plus 4) 333113946	
Stephen Ehrenhalt				5	16	2018	\$ 500.00
Mailing Address 6666 Lincoln Dr							
City Philadelphia	State PA	Zip Code (Plus 4) 191193118					
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	
Lawrence Rust				5	11	2018	\$ 250.00
Mailing Address 1119 Green St							
City Philadelphia	State PA	Zip Code (Plus 4) 191233313					
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	

Full Name of Contributor Lawrence Rust				MO	DAY	YEAR	\$ 250.00
Mailing Address 1119 Green St				5	11	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191233313					
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	

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						
Mailing Address 1840 Embarcadero Rd			5	1	2018	\$ 8.21
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
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
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 Ray Boston					MO	DAY	YEAR	\$ 390.00
Mailing Address 1735 N 31st St					5	15	2018	
City Philadelphia		State PA		Zip Code(Plus 4) 191212522				
Employer of Contributor Retired					Occupation Retired			
Employer Mailing Address/Principal Place of Business 1735 N 31st St			City Philadelphia	State PA	Zip Code(Plus 4) 191212522		Description of Contribution 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 32nd Ward			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 219 Spring Garden St			5	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure GOTV			
To Whom Paid Busy Stage Screen Printing			MO	DAY	YEAR	\$ 750.00
Mailing Address 2101 Germantown Ave			5	4	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191221423	Description of Expenditure T-shirts for community event			
To Whom Paid Democratic Campaign Committee of Philadelphia			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 219 Spring Garden St			5	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure assessment			
To Whom Paid Dunkin Donuts			MO	DAY	YEAR	\$ 502.53
Mailing Address 1420 Cecil B Moore Ave			5	15	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191213412	Description of Expenditure refreshments			
To Whom Paid JP Tees			MO	DAY	YEAR	\$ 599.00
Mailing Address 2930 Richmond St			5	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191345706	Description of Expenditure t shirts for E Day			

To Whom Paid Bryant McKay Jr.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1609 N 33rd St Apt 1			5	12	2018	
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				Reporting Period			
Friends of Donna Bullock				From: <u>5/1/2018</u> To: <u>6/4/2018</u>			

						Outstanding Balance of Debt		
						DATE		
Name of Creditor					MO	DAY	YEAR	\$
NGP Van								
Mailing Address 1101 15th St NW Ste 500					5	31	2018	450.00
City Washington	State DC	Zip Code (Plus 4) 200055006		Description of Debt database fee				

						Outstanding Balance of Debt		
						DATE		
Name of Creditor					MO	DAY	YEAR	\$
Woodsphere Publishing, LLC								
Mailing Address 2222 Wallace St					5	23	2018	250.00
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
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