

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b>		9200098		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> FRIENDS TO ELECT TINA TARTAGLIONE												
<b>Street Address:</b> PO BOX 28566												
<b>City:</b> PHILADELPHIA						<b>State:</b> PA			<b>Zip Code:</b> 19149			
<b>TYPE OF REPORT</b>  (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2018	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>				
						11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		5	1	2018		6	4	2018				
<b>A. Amount Brought Forward From Last Report</b>						\$ 71,198.52						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 18,500.00						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 89,698.52						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 16,625.01						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 73,073.51						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 30,000.00						

## 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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 0.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 18,000.00
<b>All Other Contributions (Part D)</b>	\$ 500.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 18,500.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 0.00

<b>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.)</b>	\$ 18,500.00
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<b>PART A</b> <b>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</b> <b>\$50.01 TO \$250.00</b> <b>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.</b>							
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 A on Schedule I, Detailed Summary Page, Section 2.**

<b>PAGE TOTAL</b>	
\$	0.00

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)					

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

<b>PAGE TOTAL</b>	
\$	0.00

# 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.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	<b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
KINSER GROUP				5	2	2018	
Mailing Address200 S. BROAD ST STE 912							
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19102	
Full Name of Contributing Committee				MO	DAY	YEAR	\$5,000.00
NORTHEAST REGIONAL COUNCIL OF CARPENTERS				5	14	2018	
Mailing Address91 FIELDCREST AVE 2ND FL STE 18A							
City	EDISON	State	NJ	Zip Code (Plus 4)		08837	
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
PLUMBERS & PIPEFITTERS LOCAL 520 PAC				5	18	2018	
Mailing Address7193 JOHNSTOWN RD							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17112	
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
PAA PAC				5	18	2018	
Mailing Address1925 N FRONT ST PO BOX 2955							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17105	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
APSCUF/CAP-PA				5	18	2018	
Mailing Address319 N FRONT ST							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17101	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
PHARM PAC				5	30	2018	
Mailing Address508 N THIRD ST							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA FRATERNAL ORDER OF POLICE PAC			5	30	2018	
Mailing Address	1949 N FRONT ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17110	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA PROFESSIONAL FIREFIGHTERS PAC FUND			5	30	2018	
Mailing Address	301 CHESTNUT ST STE 101					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PECO PAC			5	30	2018	
Mailing Address	2301 MARKET ST S14-2					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19103	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PHILADELPHIA ASSOC. OF RETAIL DRUGGIST			6	1	2018	
Mailing Address	2200 MICHENER ST STE 10					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	19115	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
VISION COMMITTEE			6	1	2018	
Mailing Address	2205 STRAWBERRY SQUARE					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PA BEER ALLIANCE			6	1	2018	
Mailing Address	411 WALNUT ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
BRAVO PAC			6	1	2018	
Mailing Address	20 N MARKET SQUARE STE 800					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$2,500.00
ORTHO PAC			6	1	2018	
Mailing Address	415 MARKET ST STE 210					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
AFSCME COUNCIL 13 PAC			6	1	2018	
Mailing Address 4031 EXECUTIVE PARK DRIVE						
City HARRISBURG	State PA	Zip Code (Plus 4) 17111				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
SMAC PAC						
Mailing Address 908 N 2ND ST			6	1	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
PENNSYLVANIA OPTOMETRIC PAC						
Mailing Address 218 NORTH ST			6	1	2018	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				

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

<b>PAGE TOTAL</b>
\$ 18,000.00

**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.)**

<b>Name of Filing Committee or Candidate</b>  FRIENDS TO ELECT TINA TARTAGLIONE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>
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				DATE	AMOUNT			
Full Name of Contributor	MO	DAY	YEAR					
DAVID GROVERMAN				\$ 500.00				
<b>Mailing Address</b> 1151 WALTON RD <table style="width: 100%; border: none;"> <tr> <td style="width: 30%; border: none;"><b>City</b> BLUEBELL</td> <td style="width: 15%; border: none;"><b>State</b> PA</td> <td style="width: 55%; border: none;"><b>Zip Code (Plus 4)</b> 19422</td> </tr> </table>	<b>City</b> BLUEBELL	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19422	5	8	2018		
<b>City</b> BLUEBELL	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19422						
<b>Employer Name</b> GROVERPETE LP	<b>Occupation</b> PARTNER							
<b>Employer Mailing Address/Principal Place of Business</b> 1050 STREET RD #1467	<b>City</b> SOUTHAMPTON		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18955				

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

<b>PAGE TOTAL</b>
\$ 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	Reporting Period	
	From:	To:

				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.

<b>PAGE TOTAL</b>
\$ 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
FRIENDS TO ELECT TINA TARTAGLIONE		From: <u>5/1/2018</u> To: <u>6/4/2018</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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:

			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.						<b>PAGE TOTAL</b> \$ 0.00	



# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS TO ELECT TINA TARTAGLIONE	From <u>5/1/2018</u> To: <u>6/4/2018</u>

DATE				AMOUNT
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
PHILLY UNITED				
<b>Mailing Address</b> 3200 MAGEE AVE	5	1	2018	\$ 500.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> CONTRIBUTION	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
STAPLES				
<b>Mailing Address</b> 128 S 32ND ST	5	8	2018	\$ 90.95
<b>City</b> CAMP HILL	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17011	<b>Description of Expenditure</b> SUPPLIES	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
KATHY BENTON				
<b>Mailing Address</b> 1908 COLUMBIA AVE	5	8	2018	\$ 86.00
<b>City</b> CAMP HILL	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17011	<b>Description of Expenditure</b> REIMBURSEMENT STAMPS AND PARKING	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
PHILADELPHIA PUBLIC RECORD				
<b>Mailing Address</b> 325 CHESNUT ST SUITE 1110	5	10	2018	\$ 200.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19106	<b>Description of Expenditure</b> 1/8 PAGE AD MEMORIAL DAY ISSUE	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
VISITATION CHURCH				
<b>Mailing Address</b> 2625 B ST	5	10	2018	\$ 500.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19125	<b>Description of Expenditure</b> DONATION 5TH ANNUAL PARISH FESTIVAL	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
AOH DIVISION 39				
<b>Mailing Address</b> 7229 TULIP ST	5	10	2018	\$ 100.00
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19135	<b>Description of Expenditure</b> HOLE SPONSORSHIP	

To Whom Paid			MO	DAY	YEAR	\$ 65.00
ST HUBERTS CHEERLEADING			5	10	2018	
Mailing Address 7320 TORRESDALE AVE			5	10	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure 1/4 PAGE AD CHEERLEADING CHAMPIONSHIPS			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
LOCAL 22 PHILADELPHIA FIREFIGHTERS PARAMEDICS UNION			5	10	2018	
Mailing Address 415 NORTH 5TH ST			5	10	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure BANNER SPONSORSHIP PHILADELPHIA BURN FOUNDATION			

To Whom Paid			MO	DAY	YEAR	\$ 400.00
CATERING BY JEFF INC			5	10	2018	
Mailing Address 4483 EAST ALLEN ST			5	10	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19137	Description of Expenditure MOTHERS DAY BREAKFAST NORTHEAST SENIOR CENTER			

To Whom Paid			MO	DAY	YEAR	\$ 810.00
CATERING BY JEFF INC			5	10	2018	
Mailing Address 4483 EAST ALLEN ST			5	10	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19137	Description of Expenditure POST LECTION PARTY			

To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
LARRY MENSCH			5	10	2018	
Mailing Address 1233 PRATT ST			5	10	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure ELECTION DAY LOGISTICS			

To Whom Paid			MO	DAY	YEAR	\$ 950.00
19TH WARD DEMOCRATS			5	14	2018	
Mailing Address 2122 N HANCOCK ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure ELECTION DAY EXPENSES			

To Whom Paid			MO	DAY	YEAR	\$ 900.00
MARGARET RZEPSKI (31ST WARD)			5	14	2018	
Mailing Address 2722 E MERCER ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure ELECTION DAY EXPENSES			

To Whom Paid			MO	DAY	YEAR	\$ 1,600.00
FRIENDS OF THE 35TH WARD			5	14	2018	
Mailing Address 520 ALLENGROVE ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure ELECTION DAY EXPENSES			

To Whom Paid PHILLY UNITED			MO	DAY	YEAR	\$ 1,450.00
Mailing Address			5	14	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure ELECTION DAY EXPENSES			
To Whom Paid FRIENDS OF THE 63RD WARD			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 1259 STANWOOD ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19111	Description of Expenditure ELECTION DAY EXPENSES			
To Whom Paid 33RD WARD DEMOCRATS			MO	DAY	YEAR	\$ 1,200.00
Mailing Address 720 E WILLARD ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134	Description of Expenditure ELECTION DAY EXPENSES			
To Whom Paid 54TH WARD DEMOCRATS			MO	DAY	YEAR	\$ 100.00
Mailing Address 7730 RICHARD ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152	Description of Expenditure ELECTION DAY EXPENSES			
To Whom Paid 62ND WARD DEMOCRATS			MO	DAY	YEAR	\$ 1,300.00
Mailing Address 1407 VANKIRK ST			5	14	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure ELECTION DAY EXPENSES			
To Whom Paid 24TH POLICE DISTRICT PDAC			MO	DAY	YEAR	\$ 80.00
Mailing Address 5901 WHITAKER AVE			5	18	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19126	Description of Expenditure 2 TICKETS OFFICER OF YEAR BANQUET AND AWARDS			
To Whom Paid TEAMSTERS LOCAL 77 SCHOLARSHIP FUND			MO	DAY	YEAR	\$ 100.00
Mailing Address 540 PENNSYLVANIA AVE SUITE 206			5	19	2018	
City FORT WASHINGTON	State PA	Zip Code (Plus 4) 19034	Description of Expenditure FULL PG AD ANNUAL PICNIC			
To Whom Paid 2ND POLICE DISTRICT PDAC			MO	DAY	YEAR	\$ 100.00
Mailing Address 2831 LEVICK ST			5	18	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure DONATION 7TH ANNUAL OFFICER APPRECIATION DAY			

To Whom Paid PHILADELPHIA WATER ICE COMPANY			MO	DAY	YEAR	\$ 74.75
Mailing Address 8354 STATE ROAD			5	18	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE FOR COMMUNITY PARTIES INV #608481			

To Whom Paid JUNIATA PARK CIVIC ASSOCIATION			MO	DAY	YEAR	\$ 125.00
Mailing Address 4129 L STREET			5	18	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure 5 TICKETS BEEF AN BEER FUNDRAISER			

To Whom Paid CHELTENHAM PRINTING COMPANY			MO	DAY	YEAR	\$ 299.35
Mailing Address 518 RYERS AVE BLDG 2 1ST FL			5	18	2018	
City CHELTENHAM	State PA	Zip Code (Plus 4) 19012	Description of Expenditure INVITATIONS/POSTAGE HARRISBURG HILTON EVENT			

To Whom Paid PHILADELPHIA WATER ICE COMPANY			MO	DAY	YEAR	\$ 92.70
Mailing Address 8354 STATE ROAD			5	30	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure WATER ICE FOR COMMUNITY PARTIES INV# 609851			

To Whom Paid KATOSHA NELSON			MO	DAY	YEAR	\$ 100.00
Mailing Address 1915 WAKELING ST			5	30	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure DONATION - CHILDRENS TRIP TO CLEMENTON PARK			

To Whom Paid AMERICAN EXPRESS			MO	DAY	YEAR	\$ 1,542.50
Mailing Address PO BOX 1270			5	1	2018	
City NEWARK	State NJ	Zip Code (Plus 4) 07101	Description of Expenditure ACH AUTO PAY			

To Whom Paid PNC BANK			MO	DAY	YEAR	\$ 20.24
Mailing Address FRANKFORD AND KNORR			5	1	2018	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19149	Description of Expenditure VANTIV ECOMMERCE ACH FUNDS DISTRIBUTION FEE			



<b>To Whom Paid</b> PNC BANK			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 9.75
<b>Mailing Address</b> FRANKFORD AND KNORR			5	1	2018	
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> ACTBLUE ACH FUNDS DISTRIBUTION FEE			

  

<b>To Whom Paid</b> PNC BANK			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 28.27
<b>Mailing Address</b> FRANKFORD AND KNORR			5	3	2018	
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> MAY SERVICE FEES			

  

<b>To Whom Paid</b> PNC BANK			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 0.50
<b>Mailing Address</b> FRANKFORD AND KNORR			5	9	2018	
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19149	<b>Description of Expenditure</b> ACTBLUE ACH FUNDS DISTRIBUTION FEE			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						<b>\$</b> 16,625.01

**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**

<b>Name of Filing Committee or Candidate</b>  FRIENDS TO ELECT TINA TARTAGLIONE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor				MO	DAY	YEAR	
UFCW LOCAL 1776							
Mailing Address							
3031 WALTON RD STE 330				5	6	2014	\$ 30,000.00
City	State		Zip Code (Plus 4)	Description of Debt			
PLYMOUTH MEETING	PA		19462	LOAN TO COMMITTEE			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL
							\$ 30,000.00