

# 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> 20150347		<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 OF ERIC ROE CAMPAIGN FINANCE COMMITTEE											
<b>Street Address:</b> PO BOX 3283											
<b>City:</b> WEST CHESTER					<b>State:</b> PA		<b>Zip Code:</b> 19381-3283				
<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 <input checked="" type="checkbox"/> No <input type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2018	<b>FILING METHOD</b> ( ) CHECK ONE			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b> <input type="checkbox"/>			
<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>	REP			
					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>					\$ 44,648.98						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>					\$ 6,857.00						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>					\$ 51,505.98						
<b>D. Total Expenditures (From Schedule III)</b>					\$ 5,225.46						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>					\$ 46,280.52						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>					\$ 10,301.63						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>					\$ 5,188.71						

## 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 OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	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>	\$ 495.00

<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>	\$ 500.00
<b>All Other Contributions (Part B)</b>	\$ 1,770.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 2,270.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 1,992.00
<b>All Other Contributions (Part D)</b>	\$ 2,100.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 4,092.00

<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>	\$ 6,857.00
---	-------------

**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.**

<b>Name of Filing Committee or Candidate</b>  FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;"><b>DATE</b></td> <td style="width: 40%; border: none;"><b>AMOUNT</b></td> </tr> </table>		<b>DATE</b>	<b>AMOUNT</b>
<b>DATE</b>	<b>AMOUNT</b>		

<b>Full Name of Contributing Committee</b> GAWTHROP GREENWOOD PARTNERS PAC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 17 E. GAY STREET SUITE 100			6	1	2018	
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 193803144				

<b>Full Name of Contributing Committee</b> THE PENNSYLVANIA INSURANCE PAC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
<b>Mailing Address</b> 1600 MARKET STREET SUITE 1720			5	24	2018	
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19103				

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

<b>PAGE TOTAL</b>
\$ 500.00

**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)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	<b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>

<b>DATE</b>	<b>AMOUNT</b>
-------------	---------------

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
PETER T. AND MARY M. NAVARRO				
<b>Mailing Address</b> 1369 CRESTMONT DRIVE				
<b>City</b> DOWNINGTOWN	<b>State</b>	<b>Zip Code (Plus 4)</b>		
	PA	193353744	5 11 2018	

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
EDWARD G. SCHMID II				
<b>Mailing Address</b> 178 INDIAN HANNA RD				
<b>City</b> WEST CHESTER	<b>State</b>	<b>Zip Code (Plus 4)</b>		
	PA	19382	5 25 2018	

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 250.00
RICHARD J. AND LISA M. GIACCO				
<b>Mailing Address</b> 750 WOLLASTON RD				
<b>City</b> KENNETT SQUARE	<b>State</b>	<b>Zip Code (Plus 4)</b>		
	PA	19348	5 25 2018	

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
RICHARD A. AND MARCIA M. HALL				
<b>Mailing Address</b> 424 LILAC DRIVE				
<b>City</b> KENNETT SQUARE	<b>State</b>	<b>Zip Code (Plus 4)</b>		
	PA	193481788	5 25 2018	

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
GEORGE T. KEYES				
<b>Mailing Address</b> 779 TREE LANE				
<b>City</b> WEST CHESTER	<b>State</b>	<b>Zip Code (Plus 4)</b>		
	PA	19380	5 25 2018	

Full Name of Contributor ROBERT F. AND CAROL MCRAE			MO	DAY	YEAR	\$ 250.00
Mailing Address 1393 HALL ROAD			5	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 193801603				

Full Name of Contributor MEGAN T. AND STEPHEN F. HARSTMANN			MO	DAY	YEAR	\$ 250.00
Mailing Address 766 SCATTERGOOD LANE			5	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380				

Full Name of Contributor MEGAN T. AND STEPHEN F. HARSTMANN			MO	DAY	YEAR	\$ 85.00
Mailing Address 766 SCATTERGOOD LANE			5	3	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380				

Full Name of Contributor MARK C. AND JAIME M. MEHLER			MO	DAY	YEAR	\$ 250.00
Mailing Address 1511 SAWTIMBER TRAIL			5	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380				

Full Name of Contributor EDWARD L. AND KAREN E. STILLMAN			MO	DAY	YEAR	\$ 100.00
Mailing Address 200 BARN HILL ROAD			5	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 193822333				

Full Name of Contributor RICHARD AND ROSALEE WORTMANN			MO	DAY	YEAR	\$ 100.00
Mailing Address 114 CAMBRIDGE ROAD			5	25	2018	
City LANDENBERG	State PA	Zip Code (Plus 4) 19350				

Full Name of Contributor				MO	DAY	YEAR	\$ 85.00
JAYMIE J. BELLET							
Mailing Address 123 FREEDOM VALLEY CIRCLE				5	3	2018	
City COATESVILLE	State PA	Zip Code (Plus 4) 19320					

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

<b>PAGE TOTAL</b>
\$ 1,770.00

## 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>  FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>
--	--

				DATE			AMOUNT	
Full Name of Contributing Committee PA REALTORS PAC				MO	DAY	YEAR	\$ 500.00	
Mailing Address 500 N. 12TH STREET				5	2	2018		
City LEMOYNE	State PA	Zip Code (Plus 4) 17043						
Full Name of Contributing Committee NFIB PENNSYLVANIA PAC				MO	DAY	YEAR	\$ 500.00	
Mailing Address 1201 F STREET, NW SUITE 200				5	2	2018		
City WASHINGTON	State DC	Zip Code (Plus 4) 20004						
Full Name of Contributing Committee FRIENDS OF DR. ECK				MO	DAY	YEAR	\$ 492.00	
Mailing Address 145 W. DEVON DRIVE				5	14	2018		
City EXTON	State PA	Zip Code (Plus 4) 19341						
Full Name of Contributing Committee AQUA AMERICA INC H2O PAC				MO	DAY	YEAR	\$ 500.00	
Mailing Address 762 WEST LANCASTER AVENUE				6	1	2018		
City BRYN MAWR	State PA	Zip Code (Plus 4) 19010						

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

<b>PAGE TOTAL</b>
\$ 1,992.00

**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 OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>
--	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
DANIEL BERGER				5	21	2018	\$ 500.00
<b>Mailing Address</b> 880 LESLEY ROAD							
<b>City</b> VILLANOVA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19085					
<b>Employer Name</b> BERGER RENTAL COMMUNITIES & GOSHEN TERRACE APARTMENTS				<b>Occupation</b> OWNER/PRESIDENT			
<b>Employer Mailing Address/Principal Place of Business</b> PO BOX 609			<b>City</b> SOUTHEASTERN		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19399	
DAVID N. SINGER				5	25	2018	\$ 1,100.00
<b>Mailing Address</b> 1117 SPRUCE STREET							
<b>City</b> PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 191076712					
<b>Employer Name</b> MICHAEL SINGER REAL ESTATE				<b>Occupation</b> MANAGING PARTNER			
<b>Employer Mailing Address/Principal Place of Business</b> 1117 SPRUCE STREET			<b>City</b> PHILADELPHIA		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19107	
FRANCES H. LEIDY				5	25	2018	\$ 500.00
<b>Mailing Address</b> 1145 W. STRASBURG ROAD							
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382					
<b>Employer Name</b> SELF-EMPLOYED				<b>Occupation</b> FARMER			
<b>Employer Mailing Address/Principal Place of Business</b> SPRINGHOUSE FARM1145 W. STRASBURG RD.			<b>City</b> WEST CHESTER		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382	



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

PAGE TOTAL	
\$	2,100.00

## 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;"> <span>From:</span> <span>To:</span> </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.

<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 OF ERIC ROE CAMPAIGN FINANCE COMMITTEE		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)		\$	89.37
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period (3)		\$	10,212.26
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.)		\$	10,301.63

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

<b>Name of Filing Committee or Candidate</b>  FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	<b>Reporting Period</b>  <b>From:</b> <u>5/1/2018</u> <b>To:</b> <u>6/4/2018</u>
--	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
MARIAN MCGRATH							
Mailing Address 196 ROSEWOOD DRIVE				5	24	2018	\$ 89.37
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382					
Description of Contribution: TABLECLOTHS, BALLOONS AND WINE							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							<b>PAGE TOTAL</b>  \$ 89.37

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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From: <u>5/1/2018</u> To: <u>6/4/2018</u>

DATE				AMOUNT
<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 4,446.00
REPUBLICAN PARTY OF PENNSYLVANIA				
<b>Mailing Address</b> 112 STATE STREET SHANER REPUBLICAN CENTER				
<b>City</b> HARRISBURG	5	8	2018	
<b>State</b> PA				
<b>Zip Code(Plus 4)</b> 17101				
<b>Employer of Contributor</b>	<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>	<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b>
				CAMPAIGN LITERATURE

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 4,446.00
REPUBLICAN PARTY OF PENNSYLVANIA				
<b>Mailing Address</b> 112 STATE STREET SHANER REPUBLICAN CENTER				
<b>City</b> HARRISBURG	5	8	2018	
<b>State</b> PA				
<b>Zip Code(Plus 4)</b> 17101				
<b>Employer of Contributor</b>	<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>	<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b>
				CAMPAIGN LITERATURE

<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 660.13
REPUBLICAN PARTY OF PENNSYLVANIA				
<b>Mailing Address</b> 112 STATE STREET SHANER REPUBLICAN CENTER				
<b>City</b> HARRISBURG	5	8	2018	
<b>State</b> PA				
<b>Zip Code(Plus 4)</b> 17101				
<b>Employer of Contributor</b>	<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>	<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b>
				POSTAGE

<b>Full Name of Contributor</b> REPUBLICAN PARTY OF PENNSYLVANIA				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 660.13
<b>Mailing Address</b> 112 STATE STREET SHANER REPUBLICAN CENTER				5	8	2018	
<b>City</b> HARRISBURG	<b>State</b> PA	<b>Zip Code(Plus 4)</b> 17101					
<b>Employer of Contributor</b>				<b>Occupation</b>			
<b>Employer Mailing Address/Principal Place of Business</b>		<b>City</b>	<b>State</b>	<b>Zip Code(Plus 4)</b>	<b>Description of Contribution</b> POSTAGE		
<b>Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.</b>							<b>PAGE TOTAL</b> 10,212.26

# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE	From <u>5/1/2018</u> To: <u>6/4/2018</u>

DATE				AMOUNT		
To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 1,853.94
Mailing Address 3031 LOGAN STREET			5	8	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure PALM CARDS			
To Whom Paid HALLOWELL & BRANSTETTER			MO	DAY	YEAR	\$ 1,450.00
Mailing Address 3031 LOGAN STRET			5	8	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure FACEBOOK ADS 4/30 TO 5/15			
To Whom Paid BRANDYWINE PARK			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 690 SOUTH CREEK ROAD			5	2	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Expenditure FUNDRAISER			
To Whom Paid GALER ESTATE VINEYARD & WINERY			MO	DAY	YEAR	\$ 921.52
Mailing Address 700 FOLLY HILL ROAD			5	1	2018	
City KENNETT SQUARE	State PA	Zip Code (Plus 4) 19348	Description of Expenditure FUNDRAISER			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 5,225.46

## 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>				<b>Reporting Period</b>			
FRIENDS OF ERIC ROE CAMPAIGN FINANCE COMMITTEE				From: <u>5/1/2018</u> To: <u>6/4/2018</u>			

  

DATE				Outstanding Balance of Debt		
<b>Name of Creditor</b> ERIC ROE			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 242.74
<b>Mailing Address</b> 1332 W. STRASBURG ROAD			3	20	2018	
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382	<b>Description of Debt</b> INVITATIONS AND ENVELOPES FOR 4/25/18 FUNDRAISER			
DATE				Outstanding Balance of Debt		
<b>Name of Creditor</b> ERIC ROE			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 37.10
<b>Mailing Address</b> 1332 W. STRASBURG ROAD			3	23	2018	
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382	<b>Description of Debt</b> INVITATIONS FOR 4/25/2018 FUNDRAISER			
DATE				Outstanding Balance of Debt		
<b>Name of Creditor</b> ERIC ROE			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 38.15
<b>Mailing Address</b> 1332 W. STRASBURG ROAD			1	30	2018	
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382	<b>Description of Debt</b> ENVELOPES FOR FUNDRAISER MAILINGS			
DATE				Outstanding Balance of Debt		
<b>Name of Creditor</b> ERIC ROE			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 35.00
<b>Mailing Address</b> 1332 W. STRASBURG ROAD			1	31	2018	
<b>City</b> WEST CHESTER	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19382	<b>Description of Debt</b> STAMPS FOR FUNDRAISER MAILINGS			



				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 100.00
Mailing Address 1332 W. STRASBURG ROAD				4	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt GRATUITY TO GALER VINEYARDS FOR 4/25/18 FUNDRAISER				
				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 53.00
Mailing Address 1332 W. STRASBURG ROAD				4	25	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt FOOD FOR 4/25/18 FUNDRAISER				
				DATE			Outstanding Balance of Debt
Name of Creditor HALLOWELL & BRANSTETTER				MO	DAY	YEAR	\$ 3,846.74
Mailing Address 3031 LOGAN STREET				5	14	2018	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Debt PALM CARDS				
				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 27.62
Mailing Address 1332 W. STRASBURG ROAD				4	28	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt FACEBOOK ADS				
				DATE			Outstanding Balance of Debt
Name of Creditor TERRI CLARK				MO	DAY	YEAR	\$ 80.91
Mailing Address 2006 HYDRANGEN COURT							
City WEST CHESTER	State PA	Zip Code (Plus 4) 19380	Description of Debt FOOD FOR FUNDRAISERS				

				DATE			Outstanding Balance of Debt
Name of Creditor KAREN MILLER				MO	DAY	YEAR	\$ 86.40
Mailing Address 702 HILLARY COURT							
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt FOOD FOR FUNDRAISER				
				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 299.96
Mailing Address 1332 W. STRASBURG ROAD				5	5	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt BUSINESS CARDS				
				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 41.13
Mailing Address 1332 W. STRASBURG RD.				5	5	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt CAR MAGNETS				
				DATE			Outstanding Balance of Debt
Name of Creditor ERIC ROE				MO	DAY	YEAR	\$ 299.96
Mailing Address 1332 W. STRASBURG ROAD				5	5	2018	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382	Description of Debt BUSINESS CARDS				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 5,188.71