

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 :		20120373		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Mary Jo Daley												
Street Address:												
City: Conshohocken						State: PA		Zip Code: 19428				
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.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.X	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
						MO	DAY	YEAR				
						11	6	2018				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		9	18	2018		10	22	2018				
A. Amount Brought Forward From Last Report						\$ 51,423.24						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 3,627.25						
C. Total Funds Available (Sum Of Lines A and B)						\$ 55,050.49						
D. Total Expenditures (From Schedule III)						\$ 13,101.21						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 41,949.28						
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
Friends of Mary Jo Daley	From: <u>9/18/2018</u> To: <u>10/22/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 90.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,000.00
All Other Contributions (Part B)	\$ 450.00
TOTAL for the Reporting Period (2)	\$ 1,450.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,000.00
All Other Contributions (Part D)	\$ 0.00
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)	\$ 87.25

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.)	\$ 3,627.25
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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 Mary Jo Daley	Reporting Period From: <u>9/18/2018</u> To: <u>10/22/2018</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee Greenlee Partners State PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			10	16	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171080291				

Full Name of Contributing Committee Iron Mountain Employees PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			10	12	2018	
City Boston	State MA	Zip Code (Plus 4) 021102003				

Full Name of Contributing Committee Leading PA			MO	DAY	YEAR	\$ 250.00
Mailing Address			10	16	2018	
City Mechanicsburg	State PA	Zip Code (Plus 4) 170501872				

Full Name of Contributing Committee Montco Democratic Women's Leadership Initiative			MO	DAY	YEAR	\$ 250.00
Mailing Address			10	1	2018	
City Fort Washington	State PA	Zip Code (Plus 4) 190340003				

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

PAGE TOTAL
\$ 1,000.00

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 Mary Jo Daley	From: <u>9/18/2018</u> To: <u>10/22/2018</u>

				DATE			AMOUNT
Full Name of Contributor Hunter & Kathleen Martin				MO 9	DAY 22	YEAR 2018	\$ 100.00
Mailing Address							
City	Narberth	State PA	Zip Code (Plus 4) 190722129				
Full Name of Contributor Jeanne Sorg				MO 10	DAY 1	YEAR 2018	\$ 250.00
Mailing Address							
City	Ambler	State PA	Zip Code (Plus 4) 190025823				
Full Name of Contributor Melissa Weiler Gerber				MO 9	DAY 25	YEAR 2018	\$ 100.00
Mailing Address							
City	Philadelphia	State PA	Zip Code (Plus 4) 191075818				

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

PAGE TOTAL
\$ 450.00

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 Friends of Mary Jo Daley	Reporting Period From: <u>9/18/2018</u> To: <u>10/22/2018</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
AFSCME AFL-CIO Council 13 Political & Legislative						
Mailing Address						
City	Harrisburg	State	PA	10	12	2018
Zip Code (Plus 4)						
171111507						
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Pennsylvania Trial Lawyers/LAWPAC						
Mailing Address						
City	Harrisburg	State	PA	10	12	2018
Zip Code (Plus 4)						
171011505						
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Represent PAC						
Mailing Address						
City	Philadelphia	State	PA	10	1	2018
Zip Code (Plus 4)						
191028432						
						\$ 1,000.00

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

PAGE TOTAL \$ 2,000.00

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.)**

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)						
Employer Name				Occupation				
Employer Mailing Address/Principal Place of Business			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 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 Mary Jo Daley	Reporting Period From: <u>9/18/2018</u> To: <u>10/22/2018</u>
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				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$	87.25
Harrisburg Hilton								
Mailing Address								
City Harrisburg		State PA	Zip Code (Plus 4) 171011601					
Receipt Description Overpayment								

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

PAGE TOTAL
\$ 87.25

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 Mary Jo Daley		From: <u>9/18/2018</u> To: <u>10/22/2018</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Mary Jo Daley	From <u>9/18/2018</u> To: <u>10/22/2018</u>

DATE				AMOUNT		
To Whom Paid Be The Change PA			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City	Royersford	State PA	Zip Code (Plus 4) 194680254		Description of Expenditure Campaign contribution	
To Whom Paid Chester County Democratic Womens Leadership Initiative			MO	DAY	YEAR	\$ 100.00
Mailing Address			9	19	2018	
City	Paoli	State PA	Zip Code (Plus 4) 193010128		Description of Expenditure Donation	
To Whom Paid Citizens for Mullery			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	11	2018	
City	Nanticoke	State PA	Zip Code (Plus 4) 186344113		Description of Expenditure Campaign Contribution	
To Whom Paid Committee to Elect Helen Tai			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City	New Hope	State PA	Zip Code (Plus 4) 189380251		Description of Expenditure Campaign Contribution	
To Whom Paid Friends of Joe Ciresi			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City	Royersford	State PA	Zip Code (Plus 4) 194681626		Description of Expenditure Campaign Contribution	
To Whom Paid Friends of Joe Webster			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City	Collegeville	State PA	Zip Code (Plus 4) 194260264		Description of Expenditure Campaign Contribution	

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends of Ken Lawrence						
Mailing Address			9	19	2018	
City	Blue Bell	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	194220467			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Liz Hanbidge						
Mailing Address			10	20	2018	
City	Ambler	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	190020461		Campaign Contribution	
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Mike Hanna						
Mailing Address			10	11	2018	
City	Lock Haven	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	177451040		Campaign Contribution	
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Sara Johnson Rothman						
Mailing Address			10	20	2018	
City	Fort Washington	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	190340212		Donation	
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Steve Malagari						
Mailing Address			10	20	2018	
City	Lansdale	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	194460824		Campaign contribution	
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Tim Kearney						
Mailing Address			10	20	2018	
City	Swarthmore	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	190810505		Campaign contribution	
To Whom Paid			MO	DAY	YEAR	\$ 700.00
Harrisburg Hilton						
Mailing Address			9	26	2018	
City	Harrisburg	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	171011601		Event Expense	
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Maria for PA						
Mailing Address			10	20	2018	
City	Spring House	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	194771206		Campaian contribution	

To Whom Paid Markosek for State Legislature			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City Monroeville	State PA	Zip Code (Plus 4) 151461844	Description of Expenditure Campaign contribution			
To Whom Paid Montco Democratic Women's Leadership Initiative			MO	DAY	YEAR	\$ 250.00
Mailing Address			9	19	2018	
City Fort Washington	State PA	Zip Code (Plus 4) 190340003	Description of Expenditure Donations			
To Whom Paid Montgomery County Democratic Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			9	19	2018	
City Fort Washington	State PA	Zip Code (Plus 4) 190340857	Description of Expenditure Donations			
To Whom Paid Montgomery County Democratic Committee			MO	DAY	YEAR	\$ 1,250.00
Mailing Address			10	11	2018	
City Fort Washington	State PA	Zip Code (Plus 4) 190340857	Description of Expenditure Donations			
To Whom Paid NGP VAN			MO	DAY	YEAR	\$ 150.00
Mailing Address			10	2	2018	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Campaign Software			
To Whom Paid North Penn Area Dems			MO	DAY	YEAR	\$ 250.00
Mailing Address			10	2	2018	
City Hatfield	State PA	Zip Code (Plus 4) 194402200	Description of Expenditure Donation			
To Whom Paid Princeton Strategies, LLC			MO	DAY	YEAR	\$ 3,000.00
Mailing Address			10	4	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023505	Description of Expenditure Campaign Consulting			
To Whom Paid Sage Payment Solutions			MO	DAY	YEAR	\$ 258.18
Mailing Address			10	1	2018	
City Reston	State VA	Zip Code (Plus 4) 201905858	Description of Expenditure Bank Charges			

To Whom Paid Tina Davis for Senate			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	20	2018	
City Croydon	State PA	Zip Code (Plus 4) 190210233	Description of Expenditure Campaign Contribution			

To Whom Paid United States Postal Service			MO	DAY	YEAR	\$ 50.00
Mailing Address			10	19	2018	
City Ocean View	State NJ	Zip Code (Plus 4) 08230	Description of Expenditure Postage			

To Whom Paid Upper Perk Democrats Area 2			MO	DAY	YEAR	\$ 50.00
Mailing Address			10	7	2018	
City Green Lane	State PA	Zip Code (Plus 4) 180540033	Description of Expenditure			

To Whom Paid USPS Haverford			MO	DAY	YEAR	\$ 40.00
Mailing Address			9	21	2018	
City Haverford	State PA	Zip Code (Plus 4) 190411642	Description of Expenditure Postage			

To Whom Paid USPS Haverford			MO	DAY	YEAR	\$ 3.03
Mailing Address			9	26	2018	
City Haverford	State PA	Zip Code (Plus 4) 190411642	Description of Expenditure Postage			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 13,101.21

