

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 : 20180169		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: Friends of Dave Dellosa											
Street Address:											
City: Glendon				State: PA		Zip Code: 19036					
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	<input checked="" type="checkbox"/> No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	TERMINATION REPORT?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2018	FILING METHOD () CHECK ONE			PAPER	DISKETTE <input checked="" type="checkbox"/>			
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	162	STH	DEM	23
					11	6	2018	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		10	23	2018		11	26	2018			
A. Amount Brought Forward From Last Report					\$		103,422.45				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		25,085.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		128,507.45				
D. Total Expenditures (From Schedule III)					\$		127,930.47				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		576.98				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		3,081.73				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		475.81				

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 Dave Dellosa	From: <u>10/23/2018</u> To: <u>11/26/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 85.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 200.00
All Other Contributions (Part B)	\$ 1,000.00
TOTAL for the Reporting Period (2)	\$ 1,200.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 22,000.00
All Other Contributions (Part D)	\$ 1,800.00
TOTAL for the Reporting Period (3)	\$ 23,800.00

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

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.)	\$ 25,085.00
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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 Dave Dellosa	Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</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 Teamsters Chauffers Warehouseman & Helpers Union Local Union #30 Political Action Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address			10	24	2018	
City Jeannette	State PA	Zip Code (Plus 4) 156442668				

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

PAGE TOTAL
\$ 200.00

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 Friends of Dave Dellosa				Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</u>			
				DATE		AMOUNT	
Full Name of Contributor John Dellosa				MO	DAY	YEAR	\$ 250.00
Mailing Address				10	23	2018	
City Wilmington	State DE	Zip Code (Plus 4) 198102907					
Full Name of Contributor Elizabeth Dunford				MO	DAY	YEAR	\$ 100.00
Mailing Address				10	24	2018	
City Collingdale	State PA	Zip Code (Plus 4) 190234119					
Full Name of Contributor Shirlee Howe				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	1	2018	
City Bala Cynwyd	State PA	Zip Code (Plus 4) 190042606					
Full Name of Contributor Jay P Kauffeld				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	1	2018	
City Holmes	State PA	Zip Code (Plus 4) 190431010					
Full Name of Contributor David Landau				MO	DAY	YEAR	\$ 250.00
Mailing Address				10	25	2018	
City Wallingford	State PA	Zip Code (Plus 4) 190866315					
Full Name of Contributor Diane Leahan				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	1	2018	
City Secane	State PA	Zip Code (Plus 4) 190184460					
Full Name of Contributor Jerry Sanders				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	2	2018	
City Drexel Hill	State PA	Zip Code (Plus 4) 190263307					

PAGE TOTAL

\$ 1,000.00

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

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 Dave Dellosa	From: <u>10/23/2018</u> To: <u>11/26/2018</u>

				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Carpenters Legislative Program of Greater Pennsylvania						
Mailing Address						
City	Pittsburgh	State	PA	11	1	2018
Zip Code (Plus 4)						
152059503						
						\$ 5,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
Chris Rabb for State Representative						
Mailing Address						
City	Philadelphia	State	PA	11	1	2018
Zip Code (Plus 4)						
191029202						
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Dan Frankel for the 23rd District Committee						
Mailing Address						
City	Pittsburgh	State	PA	10	25	2018
Zip Code (Plus 4)						
152170394						
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Flippable PAC						
Mailing Address						
City	Brooklyn	State	NY	11	2	2018
Zip Code (Plus 4)						
112011016						
						\$ 2,500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Fraternal Order of Police Delaware County Lodge 27 Political Action Committee						
Mailing Address						
City	Media	State	PA	10	24	2018
Zip Code (Plus 4)						
190632926						
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Friends of Joanna McClinton						
Mailing Address						
City	Philadelphia	State	PA	11	26	2018
Zip Code (Plus 4)						
191396668						
						\$ 500.00

Full Name of Contributing Committee IBEW PAC Voluntary Fund			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			10	26	2018	
City Washington	State DC	Zip Code (Plus 4) 200013886				
Full Name of Contributing Committee Laborers District Council PAC FUND			MO	DAY	YEAR	\$ 2,500.00
Mailing Address			10	24	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191232418				
Full Name of Contributing Committee New Leaders PA			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			11	1	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191028381				
Full Name of Contributing Committee PASNAP-PAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			11	1	2018	
City Conshohocken	State PA	Zip Code (Plus 4) 194284139				
Full Name of Contributing Committee Roofers Local 30 Political Action and Education Fund			MO	DAY	YEAR	\$ 500.00
Mailing Address			11	2	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191353397				
Full Name of Contributing Committee Teamsters Joint Council #53 Political Action Committee Drive			MO	DAY	YEAR	\$ 3,500.00
Mailing Address			11	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191346311				
Full Name of Contributing Committee Teamsters Local 929 PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address			10	25	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191243987				
Full Name of Contributing Committee Teamsters Local 929 PAC			MO	DAY	YEAR	\$ 1,500.00
Mailing Address			11	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191243987				

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

PAGE TOTAL

\$ 22,000.00

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 Friends of Dave Deloso	Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</u>
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				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 1,500.00
Jame Delosso				10	26	2018	
Mailing Address							
City	Washington	State	DC	Zip Code (Plus 4)		200051979	
Employer Name				US Department of State			
Occupation				IT Speicalist			
Employer Mailing Address/Principal Place of Business				City		State	Zip Code (Plus 4)
Full Name of Contributor				MO	DAY	YEAR	\$ 300.00
Danny J Ross				11	1	2018	
Mailing Address							
City	Ridley Park	State	PA	Zip Code (Plus 4)		190782117	
Employer Name				HEITKAMP INC.			
Occupation				312			
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
\$ 1,800.00

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:
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				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.

PAGE TOTAL
\$ 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

Name of Filing Committee or Candidate		Reporting Period	
Friends of Dave Dellosa		From: <u>10/23/2018</u> To: <u>11/26/2018</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 RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 3,081.73
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.)			\$ 3,081.73

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

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

Name of Filing Committee or Candidate Friends of Dave Dellosa	Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</u>
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				DATE		AMOUNT	
Full Name of Contributor Pennsylvania SEIU COPE				MO	DAY	YEAR	\$ 1,926.09
Mailing Address				11	7	2018	
City Harrisburg	State PA	Zip Code(Plus 4) 171022528					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution personnel expense	
Full Name of Contributor Pennsylvania SEIU COPE				MO	DAY	YEAR	\$ 1,155.64
Mailing Address				11	14	2018	
City Harrisburg	State PA	Zip Code(Plus 4) 171022528					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution personnel expense	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.							PAGE TOTAL 3,081.73

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Dave Dellosa	From <u>10/23/2018</u> To: <u>11/26/2018</u>

				DATE	AMOUNT		
To Whom Paid				MO	DAY	YEAR	\$ 40.90
320 Market Cafe				11	18	2018	
Mailing Address							
City	Swarthmore	State	PA	Zip Code (Plus 4)	190812710	Description of Expenditure	
				Event expenses			
To Whom Paid				MO	DAY	YEAR	\$ 28.27
Actblue				11	5	2018	
Mailing Address							
City	West Somerville	State	MA	Zip Code (Plus 4)	021440031	Description of Expenditure	
				Fees			
To Whom Paid				MO	DAY	YEAR	\$ 87.11
Actblue				11	9	2018	
Mailing Address							
City	West Somerville	State	MA	Zip Code (Plus 4)	021440031	Description of Expenditure	
				Fees			
To Whom Paid				MO	DAY	YEAR	\$ 150.00
Shanelle Banks				11	8	2018	
Mailing Address							
City	Collingdale	State	PA	Zip Code (Plus 4)	190231811	Description of Expenditure	
				Stipend			
To Whom Paid				MO	DAY	YEAR	\$ 150.00
Ronell Brown				11	8	2018	
Mailing Address							
City	Philadelphia	State	PA	Zip Code (Plus 4)	191312808	Description of Expenditure	
				Stipend			
To Whom Paid				MO	DAY	YEAR	\$ 30,870.00
Buying Time LLC				10	26	2018	
Mailing Address							
City	Washington	State	DC	Zip Code (Plus 4)	200013728	Description of Expenditure	
				Digital media			

To Whom Paid			MO	DAY	YEAR	\$ 8,000.00
Buying Time LLC			11	2	2018	
Mailing Address			11	2	2018	
City Washington	State DC	Zip Code (Plus 4) 200013728	Description of Expenditure Transfer			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Ron Carlucci			11	20	2018	
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
TJ Cavage			11	19	2018	
Mailing Address			11	19	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			
To Whom Paid			MO	DAY	YEAR	\$ 848.00
Cheltenham Printing			10	30	2018	
Mailing Address			10	30	2018	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure Check			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Drew Clevinger			11	9	2018	
Mailing Address			11	9	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Alfred Coffee			11	8	2018	
Mailing Address			11	8	2018	
City Collingdale	State PA	Zip Code (Plus 4) 190233927	Description of Expenditure Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 1,354.40
Comcast			10	27	2018	
Mailing Address			10	27	2018	
City Southeastern	State PA	Zip Code (Plus 4) 193983001	Description of Expenditure Utilities			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Michael Cristinzio			11	16	2018	
Mailing Address			11	16	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid			MO	DAY	YEAR	\$5,666.46
Cycle Strategy						
Mailing Address			11	5	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Digital media			

To Whom Paid			MO	DAY	YEAR	\$34,332.33
Cycle Strategy						
Mailing Address			10	23	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Digital media			

To Whom Paid			MO	DAY	YEAR	\$5,616.78
Cycle Strategy						
Mailing Address			10	26	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Digital media			

To Whom Paid			MO	DAY	YEAR	\$12,943.78
Cycle Strategy						
Mailing Address			10	26	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Digital media			

To Whom Paid			MO	DAY	YEAR	\$2,500.00
Cycle Strategy						
Mailing Address			11	5	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Consulting			

To Whom Paid			MO	DAY	YEAR	\$500.00
Cycle Strategy						
Mailing Address			11	21	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Check			

To Whom Paid			MO	DAY	YEAR	\$1,221.50
Cycle Strategy						
Mailing Address			11	21	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Check			

To Whom Paid			MO	DAY	YEAR	\$1,750.00
Cycle Strategy						
Mailing Address			11	21	2018	
CityPhiladelphia	StatePA	Zip Code (Plus 4)191061223	Description of Expenditure Check			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
Kevin Davis			11	8	2018	
Mailing Address			11	8	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Thomas Davis			11	7	2018	
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			Eday staffing			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
David Dellosso Jr			11	7	2018	
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			Eday staffing			
To Whom Paid			MO	DAY	YEAR	\$ 2,475.00
DAVID DELLOSO			11	20	2018	
Mailing Address			11	20	2018	
City MORTON	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19070	supplies			
To Whom Paid			MO	DAY	YEAR	\$ 354.00
DAVID DELLOSO			11	20	2018	
Mailing Address			11	20	2018	
City MORTON	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19070	Reimb. supplies			
To Whom Paid			MO	DAY	YEAR	\$ 2,829.08
Dave Delosso			11	25	2018	
Mailing Address			11	25	2018	
City Morton	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	190701221	Reimbursements			
To Whom Paid			MO	DAY	YEAR	\$ 46.89
Federal Taphouse			11	14	2018	
Mailing Address			11	14	2018	
City Harrisburg	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	171011422	Meeting			
To Whom Paid			MO	DAY	YEAR	\$ 23.30
Fine Wine & Good Spirits			10	26	2018	
Mailing Address			10	26	2018	
City Holmes	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	190431210	Event expenses			

To Whom Paid			MO	DAY	YEAR	\$ 25.00
Franklin Mint Federal Credit Union						
Mailing Address			10	26	2018	
City	Chadds Ford	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		193179752		Banking Fee	
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Franklin Mint Federal Credit Union						
Mailing Address			10	26	2018	
City	Chadds Ford	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		193179752		Banking Fee	
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Franklin Mint Federal Credit Union						
Mailing Address			10	26	2018	
City	Chadds Ford	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		193179752		Banking Fee	
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Franklin Mint Federal Credit Union						
Mailing Address			11	2	2018	
City	Chadds Ford	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		193179752		Banking Fee	
To Whom Paid			MO	DAY	YEAR	\$ 128.90
Franklin Mint Federal Credit Union						
Mailing Address			11	2	2018	
City	Chadds Ford	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		193179752		Fees	
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Friends of Tim Kearney						
Mailing Address			10	31	2018	
City	Swarthmore	State	Zip Code (Plus 4)		Description of Expenditure	
	PA		190810505		Check	
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Joe Gallo						
Mailing Address			11	20	2018	
City		State	Zip Code (Plus 4)		Description of Expenditure	
					E-day	
To Whom Paid			MO	DAY	YEAR	\$ 53.00
Google Suite						
Mailing Address			11	2	2018	
City	Mountain View	State	Zip Code (Plus 4)		Description of Expenditure	
	CA		940431351		Utilities	

To Whom Paid HDCC			MO	DAY	YEAR	\$ 4,000.00
Mailing Address			11	6	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011129	Description of Expenditure Check			
To Whom Paid Frank Hermann jr			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	23	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Frank Hermann			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	23	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Kay Hermann			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	23	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Jake Houseal			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Eday staffing			
To Whom Paid JP Tees			MO	DAY	YEAR	\$ 1,046.95
Mailing Address			11	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191345706	Description of Expenditure Printing			
To Whom Paid Ed Kelly			MO	DAY	YEAR	\$ 356.00
Mailing Address			11	12	2018	
City Essington	State PA	Zip Code (Plus 4) 190291620	Description of Expenditure Pay and reimbursement for office supplies			
To Whom Paid Ed Kelly			MO	DAY	YEAR	\$ 320.00
Mailing Address			11	20	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid kennedy printing co inc			MO	DAY	YEAR	\$ 871.56
Mailing Address			10	29	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure Printing			
To Whom Paid Koban Beverages			MO	DAY	YEAR	\$ 82.11
Mailing Address			10	27	2018	
City Glenolden	State PA	Zip Code (Plus 4) 19036	Description of Expenditure Event expenses			
To Whom Paid Howard Lawrence			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	8	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Howard Lawrence			MO	DAY	YEAR	\$ 50.00
Mailing Address			11	15	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Gary Margolis			MO	DAY	YEAR	\$ 45.68
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Gary Margolis			MO	DAY	YEAR	\$ 67.60
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid Gary Margolis			MO	DAY	YEAR	\$ 79.13
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Stipend			
To Whom Paid John May			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	19	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Stan McCann			11	21	2018	
Mailing Address			11	21	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Bob McClintock			11	20	2018	
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Kara McDonald			11	20	2018	
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			staffing			
To Whom Paid			MO	DAY	YEAR	\$ 1,300.00
Micozzie Realtors			10	31	2018	
Mailing Address			10	31	2018	
City Aldan	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	190183800	Check			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Anyae Oliver-Kerr			11	7	2018	
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			eday staffing			
To Whom Paid			MO	DAY	YEAR	\$ 101.37
Radisson Hotel Harrisburg			11	14	2018	
Mailing Address			11	14	2018	
City Camp Hill	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	170113734	Hotel			
To Whom Paid			MO	DAY	YEAR	\$ 101.37
Radisson Hotel Harrisburg			11	17	2018	
Mailing Address			11	17	2018	
City Camp Hill	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	170113734	Hotel			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Antoine Rush-Gray			11	7	2018	
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			Eday staffing			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
Mason Scholtz						
Mailing Address			11	13	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Todd Smith						
Mailing Address			11	19	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 89.00
Staples						
Mailing Address			10	28	2018	
City Folsom	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	190332521	Office Supplies			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
Kaleem Stevenson						
Mailing Address			11	8	2018	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	191382101	Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Kaleem Stevenson						
Mailing Address			11	8	2018	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	191382101	Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Fred Torres						
Mailing Address			11	9	2018	
City Sharon Hill	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	190791522	Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
Robert Wagner						
Mailing Address			11	13	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
David Williams						
Mailing Address			11	9	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Stipend			

To Whom Paid Greg Wood			MO 11	DAY 23	YEAR 2018	\$ 200.00
Mailing Address						
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Robert Yannuzzi			MO 11	DAY 12	YEAR 2018	\$ 2,500.00
Mailing Address						
City	State	Zip Code (Plus 4)	Description of Expenditure Payroll			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 127,930.47

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 Dave Delosso	From: <u>10/23/2018</u> To: <u>11/26/2018</u>

				DATE		Outstanding Balance of Debt	
Name of Creditor				MO	DAY	YEAR	
Dave Delosso							
Mailing Address				10	13	2018	\$ 87.82
City Morton		State PA	Zip Code (Plus 4) 190701221	Description of Debt Event Costs - Catering and Beverages			
Name of Creditor				MO	DAY	YEAR	
Dave Delosso							
Mailing Address				10	13	2018	\$ 48.80
City Morton		State PA	Zip Code (Plus 4) 190701221	Description of Debt Campaign Meeting - Folcroft Diner			
Name of Creditor				MO	DAY	YEAR	
Dave Delosso							
Mailing Address				10	13	2018	\$ 321.15
City Morton		State PA	Zip Code (Plus 4) 190701221	Description of Debt Office Supplies - Costco			
Name of Creditor				MO	DAY	YEAR	
Dave Delosso							
Mailing Address				10	13	2018	\$ 18.04
City Morton		State PA	Zip Code (Plus 4) 190701221	Description of Debt Office Supplies - Home Depot			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL
							\$ 475.81