

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: PO Box 41												
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		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

Signature

Printed Name

My Commission Expires

Email

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
---	--------------

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>
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 720 Lowry Ave			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	Reporting Period
Friends of Dave Dellosa	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 901 Darley Rd				10	23	2018	
City	Wilmington	State	DE				
Full Name of Contributor Elizabeth Dunford				MO	DAY	YEAR	\$ 100.00
Mailing Address 518 Pershing Ave				10	24	2018	
City	Collingdale	State	PA				
Full Name of Contributor Shirlee Howe				MO	DAY	YEAR	\$ 100.00
Mailing Address 309 Bryn Mawr Ave				11	1	2018	
City	Bala Cynwyd	State	PA				
Full Name of Contributor Jay P Kauffeld				MO	DAY	YEAR	\$ 100.00
Mailing Address 654 Brighton Ter				11	1	2018	
City	Holmes	State	PA				
Full Name of Contributor David Landau				MO	DAY	YEAR	\$ 250.00
Mailing Address 11 Oak Knoll Dr				10	25	2018	
City	Wallingford	State	PA				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Diane Leahan						
Mailing Address			11	1	2018	
914 South Ave Apt B37						
City	State	Zip Code (Plus 4)				
Secane	PA	190184460				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Jerry Sanders							
Mailing Address				11	2	2018	
804 Lindale Ave							
City	Drexel Hill	State	Zip Code (Plus 4)				
		PA	190263307				

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

PAGE TOTAL
\$ 1,000.00

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

				DATE		AMOUNT	
Full Name of Contributing Committee Carpenters Legislative Program of Greater Pennsylvania				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 650 Ridge Rd Ste 200				11	1	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152059503					
Full Name of Contributing Committee Chris Rabb for State Representative				MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 59202				11	1	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191029202					
Full Name of Contributing Committee Dan Frankel for the 23rd District Committee				MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 81594				10	25	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152170394					
Full Name of Contributing Committee Flippable PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 155 Water St Ste 311				11	2	2018	
City Brooklyn	State NY	Zip Code (Plus 4) 112011016					
Full Name of Contributing Committee Fraternal Order of Police Delaware County Lodge 27 Political Action Committee				MO	DAY	YEAR	\$ 500.00
Mailing Address 201 N Jackson St				10	24	2018	
City Media	State PA	Zip Code (Plus 4) 190632926					

Full Name of Contributing Committee Friends of Joanna McClinton			MO	DAY	YEAR	\$ 500.00
Mailing Address PO Box 16668			11	26	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191396668				
Full Name of Contributing Committee IBEW PAC Voluntary Fund			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 900 7th St NW			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 665 N Broad St FI 5			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 PO Box 58381			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 1 Fayette St Ste 475			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 6447 Torresdale Ave			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 3460 N Delaware Ave Ste 310			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 4345 Frankford Ave			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 4345 Frankford Ave			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>
--	--

				DATE	AMOUNT	
Full Name of Contributor	MO	DAY	YEAR			
Jame Delosso						
Mailing Address 1444 Church St NW Apt 602				10	26	2018
City Washington	State DC	Zip Code (Plus 4) 200051979	\$ 1,500.00			
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			
Danny J Ross						
Mailing Address 119 N Swarthmore Ave Apt 1F				11	1	2018
City Ridley Park	State PA	Zip Code (Plus 4) 190782117	\$ 300.00			
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
	<div style="display: flex; justify-content: space-between;"> From: To: </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.

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:

				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	Reporting Period
Friends of Dave Dellosa	From: <u>10/23/2018</u> To: <u>11/26/2018</u>

				DATE		AMOUNT	
Full Name of Contributor Pennsylvania SEIU COPE				MO	DAY	YEAR	\$ 1,926.09
Mailing Address 1500 N 2nd St 2nd Floor, Suite 11				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 1500 N 2nd St 2nd Floor, Suite 11				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 320 Market Cafe			MO	DAY	YEAR	\$ 40.90
Mailing Address 713 S Chester Rd			11	18	2018	
City Swarthmore	State PA	Zip Code (Plus 4) 190812710	Description of Expenditure Event expenses			
To Whom Paid Actblue			MO	DAY	YEAR	\$ 28.27
Mailing Address PO Box 441146			11	5	2018	
City West Somerville	State MA	Zip Code (Plus 4) 021440031	Description of Expenditure Fees			
To Whom Paid Actblue			MO	DAY	YEAR	\$ 87.11
Mailing Address PO Box 441146			11	9	2018	
City West Somerville	State MA	Zip Code (Plus 4) 021440031	Description of Expenditure Fees			
To Whom Paid Shanelle Banks			MO	DAY	YEAR	\$ 150.00
Mailing Address 301 MacDade Blvd			11	8	2018	
City Collingdale	State PA	Zip Code (Plus 4) 190231811	Description of Expenditure Stipend			
To Whom Paid Ronell Brown			MO	DAY	YEAR	\$ 150.00
Mailing Address 3935 Lankenau Ave			11	8	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191312808	Description of Expenditure Stipend			

To Whom Paid Buying Time LLC			MO	DAY	YEAR	\$ 30,870.00
Mailing Address 650 Massachusetts Ave NW Ste 210			10	26	2018	
City Washington	State DC	Zip Code (Plus 4) 200013728	Description of Expenditure Digital media			
To Whom Paid Buying Time LLC			MO	DAY	YEAR	\$ 8,000.00
Mailing Address 650 Massachusetts Ave NW Ste 210			11	2	2018	
City Washington	State DC	Zip Code (Plus 4) 200013728	Description of Expenditure Transfer			
To Whom Paid Ron Carlucci			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			
To Whom Paid TJ Cavage			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	19	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			
To Whom Paid Cheltenham Printing			MO	DAY	YEAR	\$ 848.00
Mailing Address 518 Ryers Ave Fl 1			10	30	2018	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure Check			
To Whom Paid Drew Clevinger			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	9	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Alfred Coffee			MO	DAY	YEAR	\$ 150.00
Mailing Address 1023 North St			11	8	2018	
City Collingdale	State PA	Zip Code (Plus 4) 190233927	Description of Expenditure Stipend			

To Whom Paid Comcast			MO	DAY	YEAR	\$ 1,354.40
Mailing Address PO Box 3001			10	27	2018	
City Southeastern	State PA	Zip Code (Plus 4) 193983001	Description of Expenditure Utilities			

To Whom Paid Michael Cristinzio			MO	DAY	YEAR	\$ 200.00
Mailing Address Information Requested			11	16	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 5,666.46
Mailing Address 231 N 3rd St Apt 406			11	5	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Digital media			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 34,332.33
Mailing Address 231 N 3rd St Apt 406			10	23	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Digital media			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 5,616.78
Mailing Address 231 N 3rd St Apt 406			10	26	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Digital media			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 12,943.78
Mailing Address 231 N 3rd St Apt 406			10	26	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Digital media			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 231 N 3rd St Apt 406			11	5	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Consulting			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 500.00
Mailing Address 231 N 3rd St Apt 406			11	21	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Check			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 1,221.50
Mailing Address 231 N 3rd St Apt 406			11	21	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Check			

To Whom Paid Cycle Strategy			MO	DAY	YEAR	\$ 1,750.00
Mailing Address 231 N 3rd St Apt 406			11	21	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Check			

To Whom Paid Kevin Davis			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	8	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Thomas Davis			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Eday staffing			

To Whom Paid David Dellosso Jr			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Eday staffing			

To Whom Paid DAVID DELLOSO			MO	DAY	YEAR	\$ 2,475.00
Mailing Address 2136 HIGHLAND AVE			11	20	2018	
City MORTON	State PA	Zip Code (Plus 4) 19070	Description of Expenditure supplies			

To Whom Paid DAVID DELLOSO			MO	DAY	YEAR	\$ 354.00
Mailing Address 2136 HIGHLAND AVE			11	20	2018	
City MORTON	State PA	Zip Code (Plus 4) 19070	Description of Expenditure Reimb. supplies			

To Whom Paid Dave Delosso			MO	DAY	YEAR	\$ 2,829.08
Mailing Address 2136 Highland Ave			11	25	2018	
City Morton	State PA	Zip Code (Plus 4) 190701221	Description of Expenditure Reimbursements			

To Whom Paid Federal Taphouse			MO	DAY	YEAR	\$ 46.89
Mailing Address 234 N 2nd St			11	14	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011422	Description of Expenditure Meeting			

To Whom Paid Fine Wine & Good Spirits			MO	DAY	YEAR	\$ 23.30
Mailing Address 2143 MacDade Blvd			10	26	2018	
City Holmes	State PA	Zip Code (Plus 4) 190431210	Description of Expenditure Event expenses			

To Whom Paid Franklin Mint Federal Credit Union			MO	DAY	YEAR	\$ 25.00
Mailing Address 5 Hillman Dr Ste 100			10	26	2018	
City Chadds Ford	State PA	Zip Code (Plus 4) 193179752	Description of Expenditure Banking Fee			

To Whom Paid Franklin Mint Federal Credit Union			MO	DAY	YEAR	\$ 25.00
Mailing Address 5 Hillman Dr Ste 100			10	26	2018	
City Chadds Ford	State PA	Zip Code (Plus 4) 193179752	Description of Expenditure Banking Fee			

To Whom Paid Franklin Mint Federal Credit Union			MO	DAY	YEAR	\$ 25.00
Mailing Address 5 Hillman Dr Ste 100			10	26	2018	
City Chadds Ford	State PA	Zip Code (Plus 4) 193179752	Description of Expenditure Banking Fee			

To Whom Paid Franklin Mint Federal Credit Union			MO	DAY	YEAR	\$ 25.00
Mailing Address 5 Hillman Dr Ste 100			11	2	2018	
City Chadds Ford	State PA	Zip Code (Plus 4) 193179752	Description of Expenditure Banking Fee			

To Whom Paid Franklin Mint Federal Credit Union			MO	DAY	YEAR	\$ 128.90
Mailing Address 5 Hillman Dr Ste 100			11	2	2018	
City Chadds Ford	State PA	Zip Code (Plus 4) 193179752	Description of Expenditure Fees			

To Whom Paid Friends of Tim Kearney			MO	DAY	YEAR	\$ 200.00
Mailing Address PO Box 505			10	31	2018	
City Swarthmore	State PA	Zip Code (Plus 4) 190810505	Description of Expenditure Check			

To Whom Paid Joe Gallo			MO	DAY	YEAR	\$ 200.00
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure E-day			

To Whom Paid Google Suite			MO	DAY	YEAR	\$ 53.00
Mailing Address 1600 Amphitheatre Pkwy			11	2	2018	
City Mountain View	State CA	Zip Code (Plus 4) 940431351	Description of Expenditure Utilities			

To Whom Paid HDCC			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 225 State St			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 Information Requested			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 Information Requested			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 Information Requested			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 2930 Richmond St			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 233 Mohican St			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 Information Requested			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 5534 Baltimore Ave			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 37-41 N MacDade Blvd			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 Information Requested			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 Information Requested			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 Information Requested			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 Information Requested			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 Information Requested			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 Stan McCann			MO	DAY	YEAR	\$ 200.00
Mailing Address Information Requested			11	21	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Bob McClintock			MO	DAY	YEAR	\$ 200.00
Mailing Address Information Requested			11	20	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Kara McDonald			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	20	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure staffing			

To Whom Paid Micozzie Realtors			MO	DAY	YEAR	\$ 1,300.00
Mailing Address 100 W Providence Rd			10	31	2018	
City Aldan	State PA	Zip Code (Plus 4) 190183800	Description of Expenditure Check			

To Whom Paid Anyae Oliver-Kerr			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure eday staffing			

To Whom Paid Radisson Hotel Harrisburg			MO	DAY	YEAR	\$ 101.37
Mailing Address 1150 Camp Hill Byp			11	14	2018	
City Camp Hill	State PA	Zip Code (Plus 4) 170113734	Description of Expenditure Hotel			

To Whom Paid Radisson Hotel Harrisburg			MO	DAY	YEAR	\$ 101.37
Mailing Address 1150 Camp Hill Byp			11	17	2018	
City Camp Hill	State PA	Zip Code (Plus 4) 170113734	Description of Expenditure Hotel			

To Whom Paid Antoine Rush-Gray			MO	DAY	YEAR	\$ 150.00
Mailing Address			11	7	2018	
City	State	Zip Code (Plus 4)	Description of Expenditure Eday staffing			

To Whom Paid Mason Scholtz			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	13	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Todd Smith			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	19	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid Staples			MO	DAY	YEAR	\$ 89.00
Mailing Address 124 Morton Ave			10	28	2018	
City Folsom	State PA	Zip Code (Plus 4) 190332521	Description of Expenditure Office Supplies			

To Whom Paid Kaleem Stevenson			MO	DAY	YEAR	\$ 50.00
Mailing Address 7263 N 21st St			11	8	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191382101	Description of Expenditure Stipend			

To Whom Paid Kaleem Stevenson			MO	DAY	YEAR	\$ 150.00
Mailing Address 7263 N 21st St			11	8	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191382101	Description of Expenditure Stipend			

To Whom Paid Fred Torres			MO	DAY	YEAR	\$ 150.00
Mailing Address 1015 School St			11	9	2018	
City Sharon Hill	State PA	Zip Code (Plus 4) 190791522	Description of Expenditure Stipend			

To Whom Paid Robert Wagner			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	13	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

To Whom Paid David Williams			MO	DAY	YEAR	\$ 150.00
Mailing Address Information Requested			11	9	2018	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stipend			

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

To Whom Paid Robert Yannuzzi			MO	DAY	YEAR	
Mailing Address			11	12	2018	
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 Friends of Dave Delosso			Reporting Period From: <u>10/23/2018</u> To: <u>11/26/2018</u>		
DATE					Outstanding Balance of Debt
Name of Creditor Dave Delosso			MO	DAY	YEAR
Mailing Address 2136 Highland Ave			10	13	2018
			\$ 87.82		
City Morton	State PA	Zip Code (Plus 4) 190701221	Description of Debt Event Costs - Catering and Beverages		
DATE					Outstanding Balance of Debt
Name of Creditor Dave Delosso			MO	DAY	YEAR
Mailing Address 2136 Highland Ave			10	13	2018
			\$ 48.80		
City Morton	State PA	Zip Code (Plus 4) 190701221	Description of Debt Campaign Meeting - Folcroft Diner		
DATE					Outstanding Balance of Debt
Name of Creditor Dave Delosso			MO	DAY	YEAR
Mailing Address 2136 Highland Ave			10	13	2018
			\$ 321.15		
City Morton	State PA	Zip Code (Plus 4) 190701221	Description of Debt Office Supplies - Costco		
DATE					Outstanding Balance of Debt
Name of Creditor Dave Delosso			MO	DAY	YEAR
Mailing Address 2136 Highland Ave			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

