

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 : 9100099 | | Report Filed By : | | CANDIDATE | | COMMITTEE <input checked="" type="checkbox"/> | | LOBBYIST | | | |
| Name of Filing Committee, Candidate or Lobbyist: RACE STREET PAC | | | | | | | | | | | |
| Street Address: 1301 NORTH 31ST ST | | | | | | | | | | | |
| City: PHILADELPHIA | | | | | State: PA | | Zip Code: 19121-4495 | | | | |
| 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. X | 2ND FRIDAY PRE-ELECTION | 5. | 30 DAY POST-ELECTION | 6. | TERMINATION REPORT? | Yes | No <input checked="" type="checkbox"/> | | |
| | ANNUAL REPORT | 7. | Year 2004 | 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 | 2 | 2004 | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | |
| | | 1 | 1 | 1 | | 9 | 13 | 2004 | | | |
| A. Amount Brought Forward From Last Report | | | | | \$ 10,824.26 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | \$ 0.00 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | \$ 10,824.26 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | \$ 8,368.22 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | \$ 2,456.04 | | | | | | |
| 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 |
| RACE STREET PAC | From: To: <u>9/13/2004</u> |

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

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

| | |
|---|---------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 0.00 |
| All Other Contributions (Part D) | \$ 0.00 |
| TOTAL for the Reporting Period (3) | \$ 0.00 |

| | |
|--|---------|
| 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.) | \$ 0.00 |
|---|---------|

| | | | | | | |
|-------------------------------------|-------|-------------------|----|-----|------|---------|
| Full Name of Contributing Committee | | | MO | DAY | YEAR | \$ 0.00 |
| Mailing Address | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |

| | |
|-------------------|------|
| PAGE TOTAL | |
| \$ | 0.00 |

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 |
| | From: To: |

| DATE | | | | AMOUNT |
|--------------------------|-------|-------------------|------|--------|
| Full Name of Contributor | MO | DAY | YEAR | \$0.00 |
| Mailing Address | | | | |
| City | State | Zip Code (Plus 4) | | |

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

| |
|------------|
| PAGE TOTAL |
| \$0.00 |

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

| | | |
|---------------------------------------|------------------|-----|
| Name of Filing Committee or Candidate | Reporting Period | |
| | From: | To: |

| | | | DATE | | | AMOUNT | |
|-------------------------------------|-------|-------------------|------|-----|------|---------|--|
| Full Name of Contributing Committee | | | MO | DAY | YEAR | \$ 0.00 | |
| Mailing Address | | | | | | | |
| City | State | Zip Code (Plus 4) | | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 0.00 |

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 | |
| Mailing Address | | | | | | \$ 0.00 |
| 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 | Reporting Period |
| | From: To: |

| | | | DATE | | AMOUNT | |
|---------------------|-------|-------------------|------|-----|--------|---------|
| Full Name | | | MO | DAY | YEAR | \$ 0.00 |
| Mailing Address | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Receipt Description | | | | | | |

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

| |
|------------|
| 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 | |
| RACE STREET PAC | | From: | To: <u>9/13/2004</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) | \$ 0.00 |
| TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.) | | | \$ 0.00 |

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

| | |
|---------------------------------------|--|
| Name of Filing Committee or Candidate | Reporting Period From: To: |
|---------------------------------------|--|

| | | | DATE | | | AMOUNT |
|---|-------|-------------------|------|-----|------|----------------------------------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 0.00 |
| Mailing Address | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Description of Contribution: | | | | | | |
| Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2. | | | | | | PAGE TOTAL \$ 0.00 |

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SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|--|---------------------------|
| Name of Filing Committee or Candidate | Reporting Period |
| RACE STREET PAC | From To: <u>9/13/2004</u> |

| DATE | | | | AMOUNT |
|--|-----------------|--------------------------------|--|-------------|
| To Whom Paid TRINITY HOUSE | MO | DAY | YEAR | |
| Mailing Address 230 WYOMING AVENUE | 5 | 18 | 2004 | \$ 130.89 |
| City KINGSTON | State PA | Zip Code (Plus 4) 18704 | Description of Expenditure 2003 BANK CHARGES | |
| To Whom Paid BILL DEWEESE CAMPAIGN COMMITTEE | MO | DAY | YEAR | |
| Mailing Address P.O. BOX 513 | 5 | 19 | 2004 | \$ 1,000.00 |
| City HARRISBURG | State PA | Zip Code (Plus 4) 17108 | Description of Expenditure CONTRIBUTION | |
| To Whom Paid PENNROSE MANAGEMENT COMPANY | MO | DAY | YEAR | |
| Mailing Address 230 WYOMING AVENUE | 5 | 20 | 2004 | \$ 7.01 |
| City KINGSTON | State PA | Zip Code (Plus 4) 18704 | Description of Expenditure POSTAGE | |
| To Whom Paid HOUSE REPUBLIC CAMPAIGN COMMITTEE 2004 INC. | MO | DAY | YEAR | |
| Mailing Address 500 N. THIRD STREET, 4TH FLOOR | 5 | 21 | 2004 | \$ 600.00 |
| City HARRISBURG | State PA | Zip Code (Plus 4) 17108 | Description of Expenditure CONTRIBUTION | |
| To Whom Paid FRIENDS OF ANDY REILLY | MO | DAY | YEAR | |
| Mailing Address 115 NORTH JACKSON STREET | 7 | 2 | 2004 | \$ 1,000.00 |
| City MEDIA | State PA | Zip Code (Plus 4) 19063 | Description of Expenditure CONTRIBUTION | |

| | | | | | | |
|---|----------|-------------------------|--|-----|------|-----------|
| To Whom Paid FRIENDS OF MELISSA MURPHY WEBER | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address P.O. BOX 912 | | | 7 | 19 | 2004 | |
| City CONSHOHOCKEN | State PA | Zip Code (Plus 4) 19428 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|------------------------------------|----------|-------------------------|--|-----|------|-----------|
| To Whom Paid TRINITY HOUSE | | | MO | DAY | YEAR | \$ 122.15 |
| Mailing Address 230 WYOMING AVENUE | | | 8 | 10 | 2004 | |
| City KINGSTON | State PA | Zip Code (Plus 4) 18704 | Description of Expenditure JAN-JUN '04 BANK CHARGES | | | |

| | | | | | | |
|--|----------|-------------------------|--|-----|------|-----------|
| To Whom Paid SPRINGFIELD REPUBLICAN PARTY | | | MO | DAY | YEAR | \$ 600.00 |
| Mailing Address P.O. BOX 423 | | | 8 | 12 | 2004 | |
| City SPRINGFIELD | State PA | Zip Code (Plus 4) 19064 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|---|----------|-------------------------|--|-----|------|-------------|
| To Whom Paid CITIZENS FOR EFFECTIVE GOVERNMENT | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 444 LIBERTY AVENUE, SUITE 600 | | | 8 | 20 | 2004 | |
| City PITTSBURGH | State PA | Zip Code (Plus 4) 15222 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|---|----------|-------------------------|---------------------------------------|-----|------|---------|
| To Whom Paid PENNROSE MANAGEMENT COMPANY | | | MO | DAY | YEAR | \$ 8.17 |
| Mailing Address 230 WYOMING AVENUE | | | 8 | 26 | 2004 | |
| City KINGSTON | State PA | Zip Code (Plus 4) 18704 | Description of Expenditure POSTAGE | | | |

| | | | | | | |
|--|----------|-------------------------|--|-----|------|-------------|
| To Whom Paid KILLION VICTORY COMMITTEE | | | MO | DAY | YEAR | \$ 2,500.00 |
| Mailing Address 115 WEST STATE STREET, SUITE 301 | | | 9 | 8 | 2004 | |
| City MEDIA | State PA | Zip Code (Plus 4) 19063 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|---|--------------------|---------------------------------------|---|------------|-------------|--|
| To Whom Paid MIDDLETOWN TWP. REPUBLICAN COMMITTEE | | | MO | DAY | YEAR | |
| Mailing Address P.O. BOX 445 | | | 9 | 8 | 2004 | |
| City LIMA | State PA | Zip Code (Plus 4) 190370445 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|---|------------|-------------|--|
| To Whom Paid SENATE REPUBLICAN CAMPAIGN COMMITTEE | | | MO | DAY | YEAR | |
| Mailing Address P.O. BOX 792 | | | 9 | 10 | 2004 | |
| City HARRISBURG | State PA | Zip Code (Plus 4) 17108 | Description of Expenditure CONTRIBUTION | | | |

| | | | | | | |
|--|--|--|--|--|--|-------------------|
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL |
| | | | | | | \$ 8,368.22 |

