

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: Glenolden						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	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 2019		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	5	2019				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2019		10	21	2019				
A. Amount Brought Forward From Last Report						\$		3,506.85				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		13,800.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		17,306.85				
D. Total Expenditures (From Schedule III)						\$		4,250.96				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		13,055.89				
F. Value Of In-Kind Contributions Received (From Schedule II)						\$		0.00				
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>1/1/2019</u> To: <u>10/21/2019</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)	\$ 2,450.00
All Other Contributions (Part B)	\$ 350.00
TOTAL for the Reporting Period (2)	\$ 2,800.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 11,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 11,000.00

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.)	\$ 13,800.00
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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				Reporting Period			
Friends of Dave Deloso				From: <u>1/1/2019</u> To: <u>10/21/2019</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AFSCME			3	20	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Harrisburg	PA	171111507				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
APSCUF			4	4	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Harrisburg	PA	171011203				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
CPA PAC/Certified Public Accountants PAC			4	4	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Philadelphia	PA	191031602				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
DISPAC			4	4	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Philadelphia	PA	191024121				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 200.00
Duane Morris LLP Committee State & Local Fund			4	2	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Philadelphia	PA	191034016				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
LawPAC			3	4	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Harrisburg	PA	171011505				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PA Fraternal Order of Police PAC			3	25	2019	
Mailing Address	State	Zip Code (Plus 4)				
City Mechanicsburg	PA	170558898				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania SEIU COPE			4	4	2019	
Mailing Address						
City	Harrisburg	State PA	Zip Code (Plus 4) 171022528			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Teamsters Local 41 Political Action Fund			8	12	2019	
Mailing Address						
City	Kaukauna	State WI	Zip Code (Plus 4) 54130			

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
UGI			4	4	2019	
Mailing Address						
City	King Of Prussia	State PA	Zip Code (Plus 4) 194062815			

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

PAGE TOTAL
\$ 2,450.00

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>1/1/2019</u> To: <u>10/21/2019</u>
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DATE	AMOUNT
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Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Ronald G. Lench							
Mailing Address				3	25	2019	
City	Harrisburg	State	Zip Code (Plus 4)				
		PA	171128637				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Daniel Muroff							
Mailing Address				4	4	2019	
City	Media	State	Zip Code (Plus 4)				
		PA	190632438				

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

PAGE TOTAL
\$ 350.00

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>1/1/2019</u> To: <u>10/21/2019</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Cement Masons and Plasterers Local 592 PAC				4	4	2019	
Mailing Address							
City Philadelphia	State PA	Zip Code (Plus 4) 191452429					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
D.R.I.V.E 776				3	25	2019	
Mailing Address							
City Plymouth Meeting	State PA	Zip Code (Plus 4) 194622369					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Philadelphia Assocation of Retail Druggists				3	25	2019	
Mailing Address							
City Philadelphia	State PA	Zip Code (Plus 4) 191154374					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,500.00
Plumbers Union Local 690 Election Politcal Action Fund				4	4	2019	
Mailing Address							
City Philadelphia	State PA	Zip Code (Plus 4) 191541211					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PSEA PACE				3	7	2019	
Mailing Address							
City Harrisburg	State PA	Zip Code (Plus 4) 171051724					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,500.00
Sheet Metal Workers Union Local 19 The League For Political Education				4	4	2019	
Mailing Address							
City Philadelphia	State PA	Zip Code (Plus 4) 191475505					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
Teamsters Joint Council #53 Political Action Committee Drive						
Mailing Address			4	4	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 191346311				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
UFCW 1776 P.A.C						
Mailing Address			4	4	2019	
City	Plymouth Meeting	State PA				Zip Code (Plus 4) 194622369

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

PAGE TOTAL
\$ 11,000.00

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
Mailing Address			YEAR	\$ 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	
Friends of Dave Dellosa		From: <u>1/1/2019</u> To: <u>10/21/2019</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:
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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				Reporting Period			
				From:		To:	
				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Dave Dellosa	From <u>1/1/2019</u> To: <u>10/21/2019</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Charles Boruchowitz				
Mailing Address	3	26	2019	\$ 294.96
City Philadelphia	State PA	Zip Code (Plus 4) 191284208	Description of Expenditure Reimbursement for Fundraising Event	
To Whom Paid	MO	DAY	YEAR	
CHB Consulting				
Mailing Address	3	31	2019	\$ 2,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191284208	Description of Expenditure Fundraising Consulting	
To Whom Paid	MO	DAY	YEAR	
Cycle Strategy				
Mailing Address	7	10	2019	\$ 1,500.00
City Philadelphia	State PA	Zip Code (Plus 4) 191061223	Description of Expenditure Consulting	
To Whom Paid	MO	DAY	YEAR	
Friends of Felicia Coffee				
Mailing Address	5	8	2019	\$ 250.00
City Collingdale	State PA	Zip Code (Plus 4) 190233927	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
PA Young Democrats				
Mailing Address	7	12	2019	\$ 200.00
City Harrisburg	State PA	Zip Code (Plus 4) 171081701	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
PNC Bank				
Mailing Address	6	1	2019	\$ 2.00
City Philadelphia	State PA	Zip Code (Plus 4) 191062513	Description of Expenditure Fee	

To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address			7	1	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 191062513	Description of Expenditure Fee			

To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 2.00
Mailing Address			8	1	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 191062513	Description of Expenditure Fee			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 4,250.96

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>1/1/2019</u> To: <u>10/21/2019</u>
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				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