

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 :		20150358		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: URBAN ENGINEERS, INC PAC												
Street Address: 530 WALNUT STREET 7TH FLOOR												
City: PHILADELPHIA						State: PA			Zip Code: 19106-3685			
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.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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		12	31	2019				
A. Amount Brought Forward From Last Report						\$ 1,830.00						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 1,400.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 3,230.00						
D. Total Expenditures (From Schedule III)						\$ 2,925.00						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 305.00						
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
URBAN ENGINEERS, INC PAC	From: <u>1/1/2019</u> To: <u>12/31/2019</u>

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

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)	\$ 350.00
TOTAL for the Reporting Period (2)	\$ 350.00

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)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 1,000.00

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.)	\$ 1,400.00
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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
URBAN ENGINEERS, INC PAC	From: <u>1/1/2019</u> To: <u>12/31/2019</u>

				DATE			AMOUNT	
Full Name of Contributor Matthew Marquardt				MO	DAY	YEAR	\$ 100.00	
Mailing Address 11 Overlook Circle				11	14	2019		
City Garnet Valley	State PA	Zip Code (Plus 4) 19060						

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Jeffrey Roken						
Mailing Address 666 Ferne Blvd.						
City Drexel Hill	State PA	Zip Code (Plus 4) 19026	12	9	2019	

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	
	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 URBAN ENGINEERS, INC PAC	Reporting Period From: <u>1/1/2019</u> To: <u>12/31/2019</u>
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				DATE	AMOUNT		
Full Name of Contributor	MO	DAY	YEAR				
Bernard Carolan Mailing Address 4561 E. Yates Road <table style="width: 100%;"> <tr> <td style="width: 30%;">City Bensalem</td> <td style="width: 20%;">State PA</td> <td style="width: 50%;">Zip Code (Plus 4) 19020</td> </tr> </table>	City Bensalem	State PA	Zip Code (Plus 4) 19020	5	15	2019	\$ 500.00
City Bensalem	State PA	Zip Code (Plus 4) 19020					
Employer Name Urban Engineers, Inc.				Occupation Accountant			
Employer Mailing Address/Principal Place of Business 530 Walnut Street		City Philadelphia		State PA	Zip Code (Plus 4) 19106		

Gerald O'Neill Mailing Address 15 Black Pine Lane <table style="width: 100%;"> <tr> <td style="width: 30%;">City Lumberton</td> <td style="width: 20%;">State NJ</td> <td style="width: 50%;">Zip Code (Plus 4) 08048</td> </tr> </table>	City Lumberton	State NJ	Zip Code (Plus 4) 08048	5	15	2019	\$ 500.00
City Lumberton	State NJ	Zip Code (Plus 4) 08048					
Employer Name Urban Engineers, Inc.				Occupation Engineer			
Employer Mailing Address/Principal Place of Business 530 Walnut Street		City Philadelphia		State PA	Zip Code (Plus 4) 19106		

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

PAGE TOTAL
\$ 1,000.00

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	
URBAN ENGINEERS, INC PAC		From: <u>1/1/2019</u> To: <u>12/31/2019</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 III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
URBAN ENGINEERS, INC PAC	From <u>1/1/2019</u> To: <u>12/31/2019</u>

DATE				AMOUNT		
To Whom Paid Squilla for Council			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. Box 37332			3	18	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19148	Description of Expenditure Reception @ 500 Walnut			
To Whom Paid Friends of Ken Lawrence			MO	DAY	YEAR	\$ 500.00
Mailing Address P.O. Box 1732			4	25	2019	
City Blue Bell	State PA	Zip Code (Plus 4) 19422	Description of Expenditure Union League breakfast			
To Whom Paid Friends of Justin Bernadinis			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 264 E. Meehan Avenue			4	25	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19119	Description of Expenditure Campaign contribution			
To Whom Paid Friends of Justin Bernadinis			MO	DAY	YEAR	\$ 500.00
Mailing Address 264 E. Meehan Avenue			5	16	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19119	Description of Expenditure Campaign contribution			
To Whom Paid Friends of Val Arkoosh			MO	DAY	YEAR	\$ 125.00
Mailing Address P.O. Box 1177			10	3	2019	
City Norristown	State PA	Zip Code (Plus 4) 19404	Description of Expenditure "We the Women"			

To Whom Paid Kenney for Philadelphia			MO	DAY	YEAR	
Mailing Address PO Box 60065			10	14	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Rouge event			

To Whom Paid Friends of Todd Stephens			MO	DAY	YEAR	
Mailing Address 94 N. Bacton Hill Road			11	14	2019	
City Malvern	State PA	Zip Code (Plus 4) 19355	Description of Expenditure Consulting Engineers of PA PAC event			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 2,925.00

