

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b>		20190033		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> RIDGE, DAVE COMMITTEE TO ELECT												
<b>Street Address:</b> 2525 W 26TH ST												
<b>City:</b> ERIE						<b>State:</b> PA			<b>Zip Code:</b> 16506			
<b>TYPE OF REPORT</b>  (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	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	DEM			
						11	5	2019	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>					
				11	26	2019	<b>TO</b>	12	31	2019		
<b>A. Amount Brought Forward From Last Report</b>						\$ 9,942.47						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 525.50						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 10,467.97						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 9,303.98						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 1,163.99						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 34,500.00						

## 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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
RIDGE, DAVE COMMITTEE TO ELECT	From: <u>11/26/2019</u> To: <u>12/31/2019</u>

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

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

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

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 525.50

<b>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.)</b>	\$ 525.50
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

<b>PAGE TOTAL</b>	
\$	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.

<b>PAGE TOTAL</b>
\$ 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: <span style="float: right;">To:</span>

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
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.

<b>PAGE TOTAL</b>
\$ 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.**

<b>Name of Filing Committee or Candidate</b>  RIDGE, DAVE COMMITTEE TO ELECT	<b>Reporting Period</b>  From: <u>11/26/2019</u> To: <u>12/31/2019</u>
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				DATE	AMOUNT		
<b>Full Name</b> SAMPLE NEWS GROUP D/B/A CORRY JOURNAL				MO	DAY	YEAR	\$ 525.00
<b>Mailing Address</b> 28 W SOUTH STREET				12	18	2019	
<b>City</b> CORRY	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 16407					
<b>Receipt Description</b> REFUND FOR OVERPAYMENT OF ADVERTISING							

<b>Full Name</b> PNC BANK				MO	DAY	YEAR	\$ 0.50
<b>Mailing Address</b> 902 STATE STREET				12	2	2019	
<b>City</b> ERIE	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 16501					
<b>Receipt Description</b> POSTING ERROR ON CHECK CASHED FOR EXPENSE REIMBURSEMENT (CHECK 1188 FOR POSTAGE)							

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

<b>PAGE TOTAL</b>
\$ 525.50

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
RIDGE, DAVE COMMITTEE TO ELECT		From: <u>11/26/2019</u> To: <u>12/31/2019</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$ 0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$ 0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>

			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	
Mailing Address						\$ 0.00
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.						<b>PAGE TOTAL</b> \$ 0.00

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

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
RIDGE, DAVE COMMITTEE TO ELECT	From <u>11/26/2019</u> To: <u>12/31/2019</u>

DATE				AMOUNT		
To Whom Paid PNC BANK			MO	DAY	YEAR	\$ 2.00
Mailing Address 901 STATE ST			12	2	2019	
City ERIE	State PA	Zip Code (Plus 4) 16501	Description of Expenditure BANK SERVICE CHARGE			
To Whom Paid KATHERINE BLAIR			MO	DAY	YEAR	\$ 1,380.00
Mailing Address 4115 SASSAFRAS ST			12	21	2019	
City ERIE	State PA	Zip Code (Plus 4) 16508	Description of Expenditure CONSULTING			
To Whom Paid TIME WARNER CABLE-NORTHEAST			MO	DAY	YEAR	\$ 64.98
Mailing Address PO BOX 901			12	21	2019	
City CAROL STREAM	State IL	Zip Code (Plus 4) 60132	Description of Expenditure INTERNET FOR HEADQUARTERS			
To Whom Paid PRINTING CONCEPTS			MO	DAY	YEAR	\$ 7,830.03
Mailing Address 4982 PACIFIC AVE			12	21	2019	
City ERIE	State PA	Zip Code (Plus 4) 16506	Description of Expenditure PRINTING AND DIRECT MAIL			
To Whom Paid TIME WARNER CABLE-NORTHEAST			MO	DAY	YEAR	\$ 26.97
Mailing Address PO BOX 901			12	21	2019	
City CAROL STREAM	State IL	Zip Code (Plus 4) 60132	Description of Expenditure INTERNET FOR HEADQUARTERS			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 9,303.98

**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

<b>Name of Filing Committee or Candidate</b> RIDGE, DAVE COMMITTEE TO ELECT				<b>Reporting Period</b> From: <u>11/26/2019</u> To: <u>12/31/2019</u>			
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<b>DATE</b>						<b>Outstanding Balance of Debt</b>		
<b>Name of Creditor</b> DAVID G. RIDGE					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 10,000.00
<b>Mailing Address</b> 246 W 10TH ST					12	28	2018	
<b>City</b> ERIE	<b>State</b> PA		<b>Zip Code (Plus 4)</b> 16501		<b>Description of Debt</b> LOAN TO COMMITTEE			

  

<b>DATE</b>						<b>Outstanding Balance of Debt</b>		
<b>Name of Creditor</b> DAVID G. RIDGE					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 246 W 10TH ST					1	2	2019	
<b>City</b> ERIE	<b>State</b> PA		<b>Zip Code (Plus 4)</b> 16501		<b>Description of Debt</b> LOAN TO COMMITTEE			

  

<b>DATE</b>						<b>Outstanding Balance of Debt</b>		
<b>Name of Creditor</b> DAVID G. RIDGE					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 246 W 10TH ST					1	3	2019	
<b>City</b> ERIE	<b>State</b> PA		<b>Zip Code (Plus 4)</b> 16501		<b>Description of Debt</b> LOAN TO COMMITTEE			

  

<b>DATE</b>						<b>Outstanding Balance of Debt</b>		
<b>Name of Creditor</b> DAVID G. RIDGE					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 5,000.00
<b>Mailing Address</b> 246 W 10TH ST					3	14	2019	
<b>City</b> ERIE	<b>State</b> PA		<b>Zip Code (Plus 4)</b> 16501		<b>Description of Debt</b> LOAN TO COMMITTEE			

				DATE			Outstanding Balance of Debt
Name of Creditor DAVID G. RIDGE				MO	DAY	YEAR	\$ 7,500.00
Mailing Address 246 W 10TH ST				6	7	2019	
City ERIE	State PA	Zip Code (Plus 4) 16501	Description of Debt LOAN TO COMMITTEE				
				DATE			Outstanding Balance of Debt
Name of Creditor DAVID G. RIDGE				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 246 W 10TH ST				6	10	2019	
City ERIE	State PA	Zip Code (Plus 4) 16501	Description of Debt LOAN TO COMMITTEE				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 34,500.00