

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 : | | 9500237 | | Report Filed By : | | CANDIDATE | | COMMITTEE <input checked="" type="checkbox"/> | | LOBBYIST | | |
| Name of Filing Committee, Candidate or Lobbyist: Friends of Stephen Barrar | | | | | | | | | | | | |
| Street Address: 12 BERNARD ST | | | | | | | | | | | | |
| City: ASTON | | | | | | State: PA | | | Zip Code: 19014-2330 | | | |
| 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 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 |
| REPRESENTATIVE IN THE GENERAL ASSEMBLY | | | | | | MO | DAY | YEAR | STH | REP | 23 | |
| | | | | | | 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 | | 12 | 31 | 2004 | | | | |
| A. Amount Brought Forward From Last Report | | | | | | \$ 41,047.15 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | | \$ 2,005.00 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | | \$ 43,052.15 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | | \$ 4,341.57 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | | \$ 38,710.58 | | | | | | |
| F. Value Of In-Kind Contributions Received (From Schedule II) | | | | | | \$ 376.68 | | | | | | |
| 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 |
| Friends of Stephen Barrar | From: To: <u>12/31/2004</u> |

| | |
|--|------------------|
| 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor | |
| TOTAL for the Reporting Period (1) | \$ 105.00 |

| | |
|--|------------------|
| 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B) | |
| Contributions Received From Political Committees (Part A) | \$ 450.00 |
| All Other Contributions (Part B) | \$ 100.00 |
| TOTAL for the Reporting Period (2) | \$ 550.00 |

| | |
|---|--------------------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 1,000.00 |
| All Other Contributions (Part D) | \$ 0.00 |
| 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) | \$ 350.00 |

| | |
|---|--------------------|
| 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.) | \$ 2,005.00 |
|---|--------------------|

| | | | | | | |
|--|----------|-------------------------|----|-----|------|-----------|
| Full Name of Contributing Committee PA Committee for Affordable Housing | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 600 North 12th ST | | | 12 | 6 | 2004 | |
| City Lemoyne | State PA | Zip Code (Plus 4) 17043 | | | | |

| | | | | | | | |
|--|--------------------|-----------------------------------|--|-----------|------------|-------------|------------------|
| Full Name of Contributing Committee Wine & Spirit Brokers Assoc. of PA | | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address P. O. Box 60993 | | | | 12 | 6 | 2004 | |
| City KIng of Prussia | State PA | Zip Code (Plus 4) 19406 | | | | | |

| | |
|-------------------|--------|
| PAGE TOTAL | |
| \$ | 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 Stephen Barrar | Reporting Period From: To: <u>12/31/2004</u> |
|---|--|

| | | | | DATE | | | AMOUNT | | |
|--------------------------|--|--|-------|------|-------------------|-----|--------|----|--------|
| Full Name of Contributor | | | | | MO | DAY | YEAR | \$ | 100.00 |
| Samuel P. Cimino | | | | | | | | | |
| Mailing Address | | | | | 12 | 6 | 2004 | | |
| P. O. Box 466 | | | | | | | | | |
| City | | | State | | Zip Code (Plus 4) | | | | |
| Concordville | | | PA | | 19331 | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 100.00 |

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 Stephen Barrar | From: To: <u>12/31/2004</u> |

| DATE | | | | AMOUNT |
|---|-----------------|--------------------------------|---|-----------|
| | | | | |
| Full Name of Contributing Committee | | | | |
| PECOPAC | | | | |
| Mailing Address 2301 Market St S15-1 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19103 | | |
| | | 12 | 6 | 2004 |
| | | | | \$ 500.00 |
| Full Name of Contributing Committee | | | | |
| WAWA PAC | | | | |
| Mailing Address 260 Baltimore Pike | | | | |
| City Wawa | State PA | Zip Code (Plus 4) 19063 | | |
| | | 12 | 6 | 2004 |
| | | | | \$ 500.00 |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 1,000.00 |

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 | 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.

| |
|-------------------|
| 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 Friends of Stephen Barrar | Reporting Period From: To: <u>12/31/2004</u> |
|---|--|

| | | | | DATE | | | AMOUNT |
|---------------------------------------|--------------------|-----------------------------------|--|------|-----|------|--------------------------------|
| Full Name | | | | MO | DAY | YEAR | |
| Concord Republican Party | | | | | | | |
| Mailing Address 63 Kirk Road | | | | 12 | 31 | 2004 | \$ 350.00 |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | | | | | |
| Receipt Description lost check | | | | | | | |

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

| |
|--------------------------------|
| PAGE TOTAL |
| \$ 350.00 |

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 Stephen Barrar | | From: | To: <u>12/31/2004</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) | \$ 65.00 |
| 3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G) | | | |
| TOTAL for the Reporting Period | | (3) | \$ 311.68 |
| 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.) | | | \$ 376.68 |

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

| | |
|--|---|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Stephen Barrar | From: To: <u>12/31/2004</u> |

| | | | DATE | | AMOUNT | |
|---|-------------|-------------------|------|-----|--------|------------------------|
| Full Name of Contributor Tom Chew | | | MO | DAY | YEAR | \$ 65.00 |
| Mailing Address Unknown | | | 11 | 23 | 2004 | |
| City Concordville | State PA | Zip Code (Plus 4) | | | | |
| Description of Contribution: Payment for beverage at open house returned | | | | | | |
| Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2. | | | | | | PAGE TOTAL \$ 65.00 |

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

| | |
|--|-----------------------------|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Stephen Barrar | From: To: <u>12/31/2004</u> |

| | | | | | DATE | AMOUNT | | |
|---|----------|--|------------------------|----------|------------------|--------|---|----------------------|
| Full Name of Contributor Chamber PAC | | | | | MO | DAY | YEAR | \$ 311.68 |
| Mailing Address 417 Walnut St | | | | | 12 | 3 | 2004 | |
| City Harrisburg | State PA | | Zip Code(Plus 4) 17101 | | | | | |
| Employer of Contributor | | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business | | | City | State PA | Zip Code(Plus 4) | | Description of Contribution communication expenses | |
| Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3. | | | | | | | | PAGE TOTAL 311.68 |

SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|--|----------------------------|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Stephen Barrar | From To: <u>12/31/2004</u> |

| DATE | | | | AMOUNT | | |
|--|----------|-------------------------|--|--------|------|-----------|
| To Whom Paid Darlington Arts Center | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 977 Shavertown Road | | | 11 | 23 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure Donor | | | |
| To Whom Paid WRC of Aston | | | MO | DAY | YEAR | \$ 120.00 |
| Mailing Address 46 Hearthside Ave | | | 11 | 30 | 2004 | |
| City Aston | State PA | Zip Code (Plus 4) 19014 | Description of Expenditure dinner tickets | | | |
| To Whom Paid HRCC | | | MO | DAY | YEAR | \$ 988.00 |
| Mailing Address 500 N. Third Street, 4th Floor P. O. Box 11787 | | | 12 | 2 | 2004 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17108 | Description of Expenditure Gifts | | | |
| To Whom Paid Kyj's Bakery | | | MO | DAY | YEAR | \$ 136.50 |
| Mailing Address 1358 Chichester Ave. Ste 14 | | | 12 | 9 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure Baked Goods for Holiday Open House | | | |
| To Whom Paid Beth H. Zenuk | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 12 Bernard St | | | 12 | 9 | 2004 | |
| City Aston | State PA | Zip Code (Plus 4) 19014 | Description of Expenditure gift | | | |

| | | | | | | |
|-----------------------------------|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid Judy Lizza | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address unknown | | | 12 | 9 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure Gift | | | |

| | | | | | | |
|--|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid Gloris Parkhill | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address unknoewn | | | 12 | 9 | 2004 | |
| City Wallingford | State PA | Zip Code (Plus 4) 19015 | Description of Expenditure gift | | | |

| | | | | | | |
|-----------------------------------|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid Ann Iacono | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address unknown | | | 12 | 9 | 2004 | |
| City Aston | State PA | Zip Code (Plus 4) 19014 | Description of Expenditure gift | | | |

| | | | | | | |
|--------------------------------------|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid ABA | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address P.O. Box 2177 | | | 12 | 9 | 2004 | |
| City Aston | State PA | Zip Code (Plus 4) 19014 | Description of Expenditure dues Aston Business Assoc | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid C. P. C. | | | MO | DAY | YEAR | \$ 540.07 |
| Mailing Address Room 630 Main Capitol Building | | | 12 | 13 | 2004 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17120 | Description of Expenditure gifts | | | |

| | | | | | | |
|---|--------------------|---------------------------------------|---|------------|-------------|-----------|
| To Whom Paid HRCC | | | MO | DAY | YEAR | \$ 375.00 |
| Mailing Address 322 Ryan Office Building | | | 12 | 13 | 2004 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 171202020 | Description of Expenditure Caucus Retreat | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid Lupi's Catering | | | MO | DAY | YEAR | \$ 900.00 |
| Mailing Address 3100 Bethel Road | | | 12 | 13 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure atering Holiday Open House | | | |

| | | | | | | |
|--------------------------------------|--------------------|-----------------------------------|--|------------|-------------|----------|
| To Whom Paid Commerce Bank | | | MO | DAY | YEAR | \$ 12.00 |
| Mailing Address unknown | | | 11 | 23 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure charge for returned check | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|---|------------|-------------|----------|
| To Whom Paid Grace Flanagan | | | MO | DAY | YEAR | \$ 50.00 |
| Mailing Address 614 Foothill Drive | | | 11 | 23 | 2004 | |
| City West Chester | State PA | Zip Code (Plus 4) 19380 | Description of Expenditure contribution returned insufficient funds | | | |

| | | | | | | |
|--------------------------------------|--------------------|-----------------------------------|---|------------|-------------|----------|
| To Whom Paid Commerce Bank | | | MO | DAY | YEAR | \$ 20.00 |
| Mailing Address unknown | | | 11 | 23 | 2004 | |
| City Boothwyn | State PA | Zip Code (Plus 4) 19061 | Description of Expenditure charge for stop payment on check | | | |

| | | | | | | |
|--|--|--|--|--|--|-------------------|
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL |
| | | | | | | \$ 4,341.57 |

