

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 :		20140157		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF JOE TORSELLA												
Street Address: 602 CREEK LANE												
City: FLOURTOWN						State: PA			Zip Code: 19031			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2021	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
STATE TREASURER						MO	DAY	YEAR	TRE	DEM	46	
						11	2	2021	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		5	4	2021		6	7	2021				
A. Amount Brought Forward From Last Report						\$ 76,965.58						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 0.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 76,965.58						
D. Total Expenditures (From Schedule III)						\$ 55,780.56						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 21,185.02						
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
FRIENDS OF JOE TORSELLA	From: <u>5/4/2021</u> To: <u>6/7/2021</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
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>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.</div>	
Name of Filing Committee or Candidate	Reporting Period
	From: To:
DATEAMOUNT	

Full Name of Contributing Committee			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 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
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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:
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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	
FRIENDS OF JOE TORSELLA		From: <u>5/4/2021</u> To: <u>6/7/2021</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	
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.							PAGE TOTAL \$ 0.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF JOE TORSELLA	From <u>5/4/2021</u> To: <u>6/7/2021</u>

				DATE	AMOUNT		
To Whom Paid KENNEDY PRINTING COMPANY, INC.				MO	DAY	YEAR	\$ 1,114.10
Mailing Address 5534 BALTIMORE AVE				2	19	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure THANK YOU NOTES TO STATE COMMITTEE MEMBERS				
To Whom Paid ROBERT A BORSKI III				MO	DAY	YEAR	\$ 6,000.00
Mailing Address 1533 SWAIN ST				4	12	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302915	Description of Expenditure CONSULTING				
To Whom Paid ROBERT A BORSKI III				MO	DAY	YEAR	\$ 1,500.00
Mailing Address 1533 SWAIN ST				2	4	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302915	Description of Expenditure CONSULTING				
To Whom Paid ROBERT A BORSKI III				MO	DAY	YEAR	\$ 54.51
Mailing Address 1533 SWAIN ST				1	11	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302915	Description of Expenditure REIMBURSEMENT: SOFTWARE				
To Whom Paid PNC BANK				MO	DAY	YEAR	\$ 47.00
Mailing Address 1801 MARKET ST LBBY H				1	4	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure SERVICE CHARGE				

To Whom Paid SALTHILL COMMUNICATIONS			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO BOX 28374			4	20	2021	
City RICHMOND	State VA	Zip Code (Plus 4) 232280374	Description of Expenditure CONSULTING			

To Whom Paid FRIENDS OF MICHELE HANGLEY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 60558			5	18	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191450558	Description of Expenditure CAMPAIGN CONTRIBUTION			

To Whom Paid SALTHILL COMMUNICATIONS			MO	DAY	YEAR	\$ 625.00
Mailing Address PO BOX 28374			2	1	2021	
City RICHMOND	State VA	Zip Code (Plus 4) 232280374	Description of Expenditure COMMUNICATIONS ASSISTANCE			

To Whom Paid NGP VAN INC			MO	DAY	YEAR	\$ 300.00
Mailing Address 1445 NEW YORK AVE NW STE 200			1	11	2021	
City WASHINGTON	State DC	Zip Code (Plus 4) 200052158	Description of Expenditure SOFTWARE SUBSCRIPTION			

To Whom Paid SALTHILL COMMUNICATIONS			MO	DAY	YEAR	\$ 1,250.00
Mailing Address PO BOX 28374			4	21	2021	
City RICHMOND	State VA	Zip Code (Plus 4) 232280374	Description of Expenditure CONSULTING			

To Whom Paid GOOGLE APPS			MO	DAY	YEAR	\$ 57.68
Mailing Address 1600 AMPHITHEATRE PKWY			1	6	2021	
City MOUNTAIN VIEW	State CA	Zip Code (Plus 4) 940431351	Description of Expenditure WEB & EMAIL HOSTING			

To Whom Paid SAMANTHA SEMANEK RENNINGER			MO	DAY	YEAR	\$ 5,055.29
Mailing Address 926 IRVING ST			1	11	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191075718	Description of Expenditure CONSULTING, MILEAGE, REIMBURSEMENT: ZOOM SUBSCRIPTION			
To Whom Paid VANTIV			MO	DAY	YEAR	\$ 1.19
Mailing Address 8500 GOVERNORS HILL DR			1	11	2021	
City SYMMES TWP	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure MERCHANT FEE			
To Whom Paid SALTHILL COMMUNICATIONS			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO BOX 28374			3	1	2021	
City RICHMOND	State VA	Zip Code (Plus 4) 232280374	Description of Expenditure CONSULTING			
To Whom Paid FRIENDS OF PAIGE COGNETTI			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 933 NORTHERN BLVD			5	2	2021	
City SOUTH ABINGTON TOWNSHIP	State PA	Zip Code (Plus 4) 184112270	Description of Expenditure CONTRIBUTION			
To Whom Paid SAMANTHA SEMANEK RENNINGER			MO	DAY	YEAR	\$ 237.74
Mailing Address 926 IRVING ST			2	4	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191075718	Description of Expenditure REIMBURSEMENT: TAX SOFTWARE (INTUIT) AND STAMPS			
To Whom Paid NGP VAN INC			MO	DAY	YEAR	\$ 1,800.00
Mailing Address 1445 NEW YORK AVE NW STE 200			2	19	2021	
City WASHINGTON	State DC	Zip Code (Plus 4) 200052158	Description of Expenditure SOFTWARE SUBSCRIPTION			

To Whom Paid ROBERT A BORSKI III			MO	DAY	YEAR	
Mailing Address 1533 SWAIN ST			5	4	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302915	Description of Expenditure			
To Whom Paid ROBERT A BORSKI III			MO	DAY	YEAR	
Mailing Address 1533 SWAIN ST			3	1	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302915	Description of Expenditure CONSULTING			
To Whom Paid KENNEDY PRINTING COMPANY, INC.			MO	DAY	YEAR	
Mailing Address 5534 BALTIMORE AVE			1	19	2021	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure PRINTING SERVICES: GIFT			
To Whom Paid STET COMMUNICATIONS			MO	DAY	YEAR	
Mailing Address 1330 13TH ST NW # 3			1	4	2021	
City WASHINGTON	State DC	Zip Code (Plus 4) 200054419	Description of Expenditure COMMUNICATIONS			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 55,780.56

