

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 : 20230153		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE											
Street Address: 443 TROUTMAN STREET,SUITE C											
City: BROOKLYN				State: NY		Zip Code: 11237					
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.X	30 DAY PRIMARY	POST-	3.	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 2023	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	7	2023	(SEE INSTRUCTIONS FOR CODES)				
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		MO	DAY	YEAR	FOR OFFICE USE ONLY	
		3	28	2023			5	1	2023		
A. Amount Brought Forward From Last Report					\$		0.00				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		1,124.60				
C. Total Funds Available (Sum Of Lines A and B)					\$		1,124.60				
D. Total Expenditures (From Schedule III)					\$		0.00				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		1,124.60				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		77,755.35				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		53,534.00				

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
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From: <u>3/28/2023</u> To: <u>5/1/2023</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)	\$ 1,124.60
TOTAL for the Reporting Period (2)	\$ 1,124.60

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.)	\$ 1,124.60
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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
	From: To:
<div style="display: flex; justify-content: space-between;"> DATE AMOUNT </div>	

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
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From: <u>3/28/2023</u> To: <u>5/1/2023</u>

DATE	AMOUNT
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Full Name of Contributor				MO	DAY	YEAR	\$ 166.66
Sara Narva							
Mailing Address				4	21	2023	
603 S 48th St							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143		

Full Name of Contributor				MO	DAY	YEAR	\$	8.33
Allison Budschalow								
Mailing Address				4	23	2023		
6214 Greene St								
City		State	Zip Code (Plus 4)					
Philadelphia		PA	19144					

Full Name of Contributor				MO	DAY	YEAR	\$ 30.00
Emily Wyner							
Mailing Address				4	23	2023	
1216 South 7th St							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19147		

Full Name of Contributor				MO	DAY	YEAR	\$3.00
Avra Shapiro							
Mailing Address				4	24	2023	
4944 Larchwood Ave							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143		

Full Name of Contributor				MO	DAY	YEAR	\$250.00
Kara Tennis							
Mailing Address				4	25	2023	
6659 Wayne Ave							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19119		

Full Name of Contributor Betsy Teutsch			MO	DAY	YEAR	\$ 25.00
Mailing Address 6622 Lincoln Dr			4	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor Elisabeth Bass			MO	DAY	YEAR	\$ 83.33
Mailing Address 6625 Wayne Ave			4	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor Diana Martin			MO	DAY	YEAR	\$ 83.33
Mailing Address 5314 Dorsett Pl NW			4	26	2023	
City Washington	State DC	Zip Code (Plus 4) 20016				

Full Name of Contributor Karen Orrick			MO	DAY	YEAR	\$ 50.00
Mailing Address 5324 Osage Ave			4	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19143				

Full Name of Contributor Julia Stone			MO	DAY	YEAR	\$ 83.33
Mailing Address 916 S 46th St			4	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19143				

Full Name of Contributor Alison Roseberry-Polier			MO	DAY	YEAR	\$ 41.66
Mailing Address 5304 Cedar Ave			4	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19143				

Full Name of Contributor Barry Davis			MO	DAY	YEAR	\$8.33
Mailing Address105 Timber Jump Ln			4	26	2023	
CityLincoln University	StatePA	Zip Code (Plus 4)19352				
Full Name of Contributor John Orrick			MO	DAY	YEAR	\$16.66
Mailing Address8212 Fenway Rd			4	26	2023	
CityBethesda	StateMD	Zip Code (Plus 4)20817				
Full Name of Contributor Hillary Blecker			MO	DAY	YEAR	\$41.66
Mailing Address1018 S 45th St #1			4	26	2023	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19104				
Full Name of Contributor Sarah Burgess			MO	DAY	YEAR	\$83.33
Mailing Address4844 Cedar Ave			4	26	2023	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19143				
Full Name of Contributor Rebecca Subar			MO	DAY	YEAR	\$16.66
Mailing Address410 Shurs Ln Apt 102A			4	26	2023	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19128				
Full Name of Contributor Judith J Merrell			MO	DAY	YEAR	\$16.66
Mailing Address103 Pennypack Cir			4	26	2023	
CityHasbro	StatePA	Zip Code (Plus 4)19040				

Full Name of Contributor			MO	DAY	YEAR	\$ 33.33
Mark Carlson						
Mailing Address			4	27	2023	
6659 Wayne Ave						
City	Philadelphia	State				
		PA				
		Zip Code (Plus 4)				
		19119				

Full Name of Contributor			MO	DAY	YEAR	\$83.33
Joseph Grant						
Mailing Address2622 N California Ave			4	27	2023	
CityChicago	StateIL	Zip Code (Plus 4)60647				

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

PAGE TOTAL
\$ 1,124.60

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	\$ 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	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	
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From:	To:
	<u>3/28/2023</u>	<u>5/1/2023</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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)		
TOTAL for the Reporting Period (3)	\$	77,755.35
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.)	\$	77,755.35

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:

				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
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE	From: <u>3/28/2023</u> To: <u>5/1/2023</u>

				DATE		AMOUNT	
Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237		Description of Contribution In kind Ad Production in support of Helen Gym (Final Vendor Revolution Media Enterprises)	

Full Name of Contributor				MO	DAY	YEAR	\$2,117.28
Make the Road Action				5	1	2023	
Mailing Address							
449 Troutman St, Ste C							
City	Brooklyn	State	NY	Zip Code(Plus 4)		11237	
Employer of Contributor				Occupation			
NA				NA			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution	
NA		NA	NY	11237		In kind Printing and Postage in support of Vanessa Campos (Final Vendor Revolution Media Enterprises)	

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 2,381.94
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In kind Printing and Postage in support of Helen Gym (Final Vendor Revolution Media Enterprises)		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 2,381.94
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In kind Printing and Postage in support of Isiah Thomas (Final Vendor Revolution Media Enterprises)		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 2,381.94
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In kind Printing and Postage in support of Rue Landau (Final Vendor Revolution Media Enterprises)		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 2,381.94
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In kind Printing and Postage in support of Erica Almiron (Final Vendor Revolution Media Enterprises)		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 29,744.13
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Helen Gym		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 7,427.74
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Erika Almiron		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 5,045.79
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Isiah Thomas		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 5,045.79
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Rue Landau		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 8,173.43
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Andres Celin		

Full Name of Contributor Make the Road Action				MO	DAY	YEAR	\$ 8,173.43
Mailing Address 449 Troutman St, Ste C				5	1	2023	
City Brooklyn	State NY	Zip Code(Plus 4) 11237					
Employer of Contributor NA				Occupation NA			
Employer Mailing Address/Principal Place of Business NA		City NA	State NY	Zip Code(Plus 4) 11237	Description of Contribution In Kind Projected Staff Time in Support of Seth Anderson- Oberman		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 77,755.35	

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				Reporting Period			
MAKE THE ROAD ACTION INDEPENDENT EXPENDITURE COMMITTEE				From: <u>3/28/2023</u> To: <u>5/1/2023</u>			

DATE				Outstanding Balance of Debt		
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 135.00
Mailing Address 449 Troutman St, Ste C			5	1	2023	
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Ad Production in Support of Helen Gym (Final vendor Revolution Media Enterprises, Inc)			
DATE				Outstanding Balance of Debt		
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 135.00
Mailing Address 449 Troutman St, Ste C			5	1	2023	
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Ad Production in Support of Erika Almiron (Final vendor Revolution Media Enterprises, Inc)			
DATE				Outstanding Balance of Debt		
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 135.00
Mailing Address 449 Troutman St, Ste C			5	1	2023	
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Ad Production in Support of Isiah Thomas (Final vendor Revolution Media Enterprises, Inc)			
DATE				Outstanding Balance of Debt		
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 135.00
Mailing Address 449 Troutman St, Ste C			5	1	2023	
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Ad Production in Support of Rue Landau (Final vendor Revolution Media Enterprises, Inc)			

				DATE			Outstanding Balance of Debt
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 25,494.00	
Mailing Address 449 Troutman St, Ste C			5	1	2023		
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Printing and Postage in Support of Helen Gym (Final vendor Revolution Media Enterprises, Inc)				
				DATE			Outstanding Balance of Debt
Name of Creditor Make the Road Action			MO	DAY	YEAR	\$ 27,500.00	
Mailing Address 449 Troutman St, Ste C			5	1	2023		
City Brooklyn	State NY	Zip Code (Plus 4) 11237	Description of Debt Digital Advertising in Support of Helen Gym (Final vendor Revolution Media Enterprises, Inc)				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 53,534.00	