

Commonwealth of Pennsylvania
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: | 2015106 | Report Filed By: | CANDIDATE ^{1.} | COMMITTEE ^{2.} | LOBBYIST ^{3.} |
| Name of Filing Committee, Candidate or Lobbyist: Northeast Democratic Club | | | | | |
| Street Address: 3824 Chalfont Dr. | | | | | |
| City: Philadelphia | | State: PA | | Zip Code: 19154 | |
| TYPE OF REPORT | 6th Tuesday Pre-Primary ^{1.} | 2nd Friday Pre-Primary ^{2.} | 30 Day Post Primary ^{3.} | Amendment Report? Yes | No |
| | 6th Tuesday Pre-Election ^{4.} | 2nd Friday Pre-Election ^{5.} | 30 Day Post Election ^{6.} | Termination Report? Yes | No |
| Other | Annual Report ^{7.} | YEAR | 2020 | | |
| Name of Office Sought by Candidate: Other | | | DATE OF ELECTION MO. DAY YEAR 6 2 2020 | District Number: | Office Code: OTH |
| | | | | Party Code: DEM | County Code: 51 |
| Summary of Receipts and Expenditures from: | | | FOR OFFICE USE ONLY | | |
| MO. DAY YEAR 1 1 2020 | | | MO. DAY YEAR 6 22 2020 | | |
| A. Amount Brought Forward From Last Report | | | =48,028.80 | | |
| B. Total Monetary Contributions and Receipts (From Schedule I) | | | =0.00 | | |
| C. Total Funds Available (Sum of Lines A and B) | | | =48,028.80 | | |
| D. Total Expenditures (From Schedule III) | | | =10,857.56 | | |
| E. Ending Cash Balance (Subtract Line D from Line C) | | | =37,171.24 | | |
| F. Value of In-Kind Contributions Received (From Schedule II) | | | =400.00 | | |
| G. Unpaid Debts and Obligations (From Schedule IV) | | | =0.00 | | |
| PHILA, COUNTY | | | | | |
| JUL - 1 2020 | | | | | |
| Board of Elections | | | | | |
| APPROVALS | | | | | |
| 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, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete. | | | | | |
| Sworn to and subscribed before me this | | | | | |
| 30 day of June 20 20 | | <i>Shawn Dillon</i> | | | |
| Signature | | Signature of Person Submitting Report | | | |
| My Commission expires 10 14 2020 | | Shawn D. Dillon | | | |
| MO. DAY YEAR | | Printed Name | | | |
| | | 215 | | 868-8138 | |
| | | Area Code | | Daytime Telephone Number | |
| APPROVALS | | | | | |
| PART II - If this is a report of a Candidate's Authority to File, Candidate shall sign here. | | | | | |
| I swear (or affirm) that to the best of my knowledge and belief the 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 | | THOMAS R. MATKO | | | |
| Signature | | Bucks County | | | |
| My Commission expires | | My Commission Expires October 14 2020 | | | |
| MO. DAY YEAR | | Commission Number 1208723 | | | |
| | | Signature of Person Submitting Report | | | |
| | | Printed Name | | | |
| My Commission expires | | Area Code | | | |
| MO. DAY YEAR | | Daytime Telephone Number | | | |

Department of State Bureau of Commissions, Elections and Legislation
 210 North Office Building Harrisburg, PA 17120-0029 (717)787-5280

Phila, County
 JUL. 01 2020
Board of Elections

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: Northeast Democratic Club | | Reporting Period: From 06/03/2020 To 06/03/2020 |
| 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 CONTRIBUTIONS RECEIVED - VALUE OVER \$250 (FROM PART G) | | |
| TOTAL for the Reporting Period (3) | | =400.00 |
| TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount total from Boxes 1, 2 and 3; also enter this amount on Page 1, Report Cover Page, item F.) | | =400.00 |

Part G
IN-KIND CONTRIBUTIONS RECEIVED
 VALUE OVER \$250

| | | | | | |
|---|--------------|--|----------|--------------------------|---------|
| Name of Filing Committee or Candidate: Northeast Democratic Club | | Reporting Period: From 06/03/2020 To 06/03/2020 | | | |
| Full Name of Contributor: District Council 21 | | MO. 6 | DAY 3 | YEAR 2020 | ¤400.00 |
| Mailing Address: 2980 Southampton Rd | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19154 | | | |
| Employer of Contributor: | | Occupation: | | | |
| Employer Mailing Address / Principal Place of Business: | | Description of Contribution: Political Banners | | | |
| Enter Grand Total of Part G on Schedule II, Detailed Summary Page, Section 3. | | | | Part G Total: ¤400.00 | |

**SCHEDULE III
STATEMENT OF EXPENDITURES**

| | | | | | |
|--|---------------------|--|------------------|---------------------|-----------|
| Name of Filing Committee or Candidate: Northeast Democratic Club | | Reporting Period: From 01/09/2020 To 06/16/2020 | | | |
| To Whom Paid: Alan Kurtz | | MO. 1 | DAY 31 | YEAR 2020 | ¤200.00 |
| Mailing Address: 808 Pine St. | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19107 | | | |
| Description of Expenditure: Process Services | | | | | |
| To Whom Paid: Ashburner Inn | | MO. 3 | DAY 5 | YEAR 2020 | ¤142.68 |
| Mailing Address: 8400 Torresdale Ave | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19136 | | | |
| Description of Expenditure: Meeting | | | | | |
| To Whom Paid: City of Philadelphia | | MO. 3 | DAY 4 | YEAR 2020 | ¤338.23 |
| Mailing Address: Criminal Justice Center | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19110 | | | |
| Description of Expenditure: Court Cost | | | | | |
| To Whom Paid: Dennis Gokhman | | MO. 5 | DAY 19 | YEAR 2020 | ¤460.00 |
| Mailing Address: 11909 Bustleton Ave | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19116 | | | |
| Description of Expenditure: Food Bank Donation | | | | | |
| To Whom Paid: Main Street Checks | | MO. 3 | DAY 9 | YEAR 2020 | ¤19.47 |
| Mailing Address: 920 19th Street North | | | | | |
| City: Birmingham | State: AL | Zip Code (Plus 4): 35203 | | | |
| Description of Expenditure: Check Reorder | | | | | |
| To Whom Paid: Nina for Pa | | MO. 5 | DAY 22 | YEAR 2020 | ¤5,000.00 |
| Mailing Address: PO Box 40681 | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19107 | | | |
| Description of Expenditure: Donation | | | | | |

| | | | | | |
|--|---------------------|------------------------------------|-----------|--------------|-----------|
| To Whom Paid: Office of the Philadelphia Sheriff | | MO. 3 | DAY 4 | YEAR 2020 | ≈345.00 |
| Mailing Address: 100 South Broad St | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19110 | | | |
| Description of Expenditure: Court Cost | | | | | |
| To Whom Paid: Parkway | | MO. 1 | DAY 31 | YEAR 2020 | ≈32.00 |
| Mailing Address: 220 South Broad St | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19102 | | | |
| Description of Expenditure: Parking | | | | | |
| To Whom Paid: Parkway | | MO. 1 | DAY 9 | YEAR 2020 | ≈42.87 |
| Mailing Address: Wyndom Hotel | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19110 | | | |
| Description of Expenditure: Parking | | | | | |
| To Whom Paid: Ritz Diner | | MO. 3 | DAY 15 | YEAR 2020 | ≈66.65 |
| Mailing Address: 8000 E. Roosevelt Blvd. | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19152 | | | |
| Description of Expenditure: Breakfast Meeting | | | | | |
| To Whom Paid: Samuel Stretton | | MO. 2 | DAY 18 | YEAR 2020 | ≈1,500.00 |
| Mailing Address: 103 South High St | | | | | |
| City: West Chester | State: PA | Zip Code (Plus 4): 19381 | | | |
| Description of Expenditure: Attorney Services | | | | | |
| To Whom Paid: Strassheim Printing | | MO. 6 | DAY 16 | YEAR 2020 | ≈1,689.98 |
| Mailing Address: 1500 Spring Garden St. Ste 225 | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19130 | | | |
| Description of Expenditure: Printing | | | | | |
| To Whom Paid: The Capital Grille | | MO. 1 | DAY 31 | YEAR 2020 | ≈160.68 |
| Mailing Address: 1338 Chestnut St | | | | | |
| City: Philadelphia | State: PA | Zip Code (Plus 4): 19017 | | | |
| Description of Expenditure: Lunch Meeting | | | | | |

| | | | | | |
|---|--|--------|-----|--------------------|----------------------------|
| To Whom Paid: | | MO. | DAY | YEAR | ¤460.00 |
| Thomas Thrasher | | 5 | 19 | 2020 | |
| Mailing Address: | | | | | |
| 3313 Kayford Circle | | | | | |
| City: | | State: | | Zip Code (Plus 4): | |
| Philadelphia | | PA | | 19114 | |
| Description of Expenditure: | | | | | |
| Food Bank Donation | | | | | |
| To Whom Paid: | | MO. | DAY | YEAR | ¤400.00 |
| Victoria Olshansky | | 5 | 19 | 2020 | |
| Mailing Address: | | | | | |
| 501 Cambria Ave | | | | | |
| City: | | State: | | Zip Code (Plus 4): | |
| Philadelphia | | PA | | 19020 | |
| Description of Expenditure: | | | | | |
| Food Bank Donation | | | | | |
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | Schedule III Total: |
| | | | | | ¤10,857.56 |