

# 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>	2006327	<b>Report Filed By:</b>	CANDIDATE <sup>1.</sup>	COMMITTEE <sup>2.</sup>	LOBBYIST <sup>3.</sup>
<b>Name of Filing Committee, Candidate or Lobbyist:</b> W.E.S.T.R.U.M. PAC					
<b>Street Address:</b> 1300 VIRGINIA DR 215					
<b>City:</b> FORT WASHINGTON			<b>State:</b> PA		<b>Zip Code:</b> 19034-3249
<b>TYPE OF REPORT</b>	6th Tuesday Pre-Primary <sup>1.</sup>	2nd Friday Pre-Primary <sup>2.</sup>	30 Day Post Primary <sup>3.</sup>	Amendment Report? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	6th Tuesday Pre-Election <sup>4.</sup>	2nd Friday Pre-Election <sup>5.</sup>	30 Day Post Election <sup>6.</sup>	Termination Report? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<b>Other</b>	Annual Report <sup>7.</sup>	YEAR	2021		
<b>Name of Office Sought by Candidate:</b>		<b>DATE OF ELECTION</b>		<b>District Number:</b>	<b>Office Code:</b>
		MO.	DAY	YEAR	<b>Party Code:</b>
		5	18	2021	<b>County Code:</b> 46
<b>Summary of Receipts and Expenditures from:</b>			<b>To</b>		<b>FOR OFFICE USE ONLY</b>  COUNTY ED. C. ELECTIONS 2021 JUN 17 A CITY COMMISSIONER
5 4 2021			6 7 2021		
A. Amount Brought Forward From Last Report			\$8,766.49		
B. Total Monetary Contributions and Receipts (From Schedule I)			\$0.00		
C. Total Funds Available (Sum of Lines A and B)			\$8,766.49		
D. Total Expenditures (From Schedule III)			\$706.00		
E. Ending Cash Balance (Subtract Line D from Line C)			\$8,060.49		
F. Value of In-Kind Contributions Received (From Schedule II)			\$0.00		
G. Unpaid Debts and Obligations (From Schedule IV)			\$0.00		
<b>AFFIDAVIT SECTION</b>					
<b>PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.</b>					
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					
14 day of June		Commonwealth of Pennsylvania - Notary Seal KAREN L. POLLIS MRAZ, Notary Public Berks County My Commission Expires May 3, 2023 Commission Number 1231714		Signature of Person Submitting Report John A. Westrum Printed Name	
My Commission expires		5 3		215 283-2190	
		MO. DAY YEAR		Area Code Daytime Telephone Number	
<b>AFFIDAVIT SECTION</b>					
<b>PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.</b>					
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 Person Submitting Report			
_____ Signature		_____ Printed Name			
My Commission expires		_____ MO. DAY YEAR		_____ Area Code Daytime Telephone Number	

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



**SCHEDULE III  
STATEMENT OF EXPENDITURES**

Name of Filing Committee or Candidate: <b>W.E.S.T.R.U.M. PAC</b>		Reporting Period: From <b>05/05/2021</b> To <b>06/03/2021</b>		
To Whom Paid: <b>Bucks Montgomery Committee for Housing Affordability</b>		<b>MO.</b>	<b>DAY</b>	<b>YEAR</b>
		5	14	2021
\$700.00				
Mailing Address: <b>540 Pennsylvania Avenue</b>				
City: <b>Fort Washington</b>		State: <b>PA</b>		Zip Code (Plus 4): <b>19034</b>
Description of Expenditure: <b>PAC Event</b>				
To Whom Paid: <b>Citizens Bank</b>		<b>MO.</b>	<b>DAY</b>	<b>YEAR</b>
		5	5	2021
\$3.00				
Mailing Address: <b>P.O.Box 7000</b>				
City: <b>Providence</b>		State: <b>RI</b>		Zip Code (Plus 4): <b>02940</b>
Description of Expenditure: <b>Bank Fee</b>				
To Whom Paid: <b>Citizens Bank</b>		<b>MO.</b>	<b>DAY</b>	<b>YEAR</b>
		6	3	2021
\$3.00				
Mailing Address: <b>P.O.Box 7000</b>				
City: <b>Providence</b>		State: <b>RI</b>		Zip Code (Plus 4): <b>02940</b>
Description of Expenditure: <b>Bank Fee</b>				
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.				<b>Schedule III Total:</b> \$706.00

