

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: 2006125		Report Filed By: DATE DATE		1. COMMITTEE <input checked="" type="checkbox"/>		3. LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: Friends of Jim Matthews									
Street Address: 54 East Penn Street									
City: Norristown				State: PA		Zip Code: 19401 - 4809			
TYPE OF REPORT (place X to the right of report type)	1. 5TH WEDDAY PRE-PRIMARY	2. 2ND WEDDAY PRE-PRIMARY	3. 30 DAY POST-PRIMARY	7. YEAR 2009		FILING METHOD <input checked="" type="checkbox"/> PAPER <input type="checkbox"/> DISKETTE			
	4. 5TH WEDDAY PRE-ELECTION	5. 2ND WEDDAY PRE-ELECTION	6. 30 DAY POST-ELECTION						
	<input checked="" type="checkbox"/> ANNUAL REPORT								
Name of Office Sought by Candidate:				DATE OF ELECTION MO. DAY YEAR 11 03 2009		District Number OTH	Office Code REP	Party Code 46	County Code 46
						(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from: 11 24 2009 To 12 31 2009						FOR OFFICE USE ONLY			
						OFFICE OF NOTARY SERVICES RECEIVED 2009 JAN 29 P 4: 03			
A. Amount Brought Forward From Last Report		\$ 27,801.86							
B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 20,350.00							
C. Total Funds Available (Sum of Lines A and B)		\$ 48,151.86							
D. Total Expenditures (From Schedule III)		\$ 5,802.59							
E. Ending Cash Balance (Subtract Line D from Line C)		\$							
F. Value of In-Kind Contributions Received (From Schedule II)		\$							
G. Unpaid Debts and Obligations (From Schedule IV)		\$							

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, 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 29th day of NOTARIAL SEAL 20 10

Wanda L. Barbee Notary Public
Norristown Boro, Montgomery County
MY COMMISSION EXPIRES APR. 23, 2012

My commission expires Apr 23 2012
MO. DAY YR.

[Signature]
Signature of Person Submitting Report

Barry Miller
Printed Name

610 279-0955
Area Code Daytime Telephone Number

PART II If this is a report of a Candidate's Authorized Committee, candidate 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 29th day of NOTARIAL SEAL 20 10

Wanda L. Barbee Notary Public
Norristown Boro, Montgomery County
MY COMMISSION EXPIRES APR. 23, 2012

My commission expires Apr 23 2012
MO. DAY YR.

[Signature]
Signature of Candidate

James R. Matthews
Printed Name

015 895-5311
Area Code Daytime Telephone Number

CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From <u>11/24/09</u> To <u>12/31/09</u>
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR		
	(1)	\$ - 0 -

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)		
Contributions Received from Political Committees (Part A)		\$ - 0 -
All Other Contributions (Part B)		\$ 6,000.00
TOTAL for the Reporting Period	(2)	\$ 6,000.00

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)		
Contributions Received from Political Committees (Part C)		\$ 5,500.00
All Other Contributions (Part D)		\$ 8,500.00
TOTAL for the Reporting Period	(3)	\$ 14,000.00

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. FROM PART B		
	(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 Page 1, Report Cover Page, Item B.)	\$ 20,350.00
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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 Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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Full Name of Contributor	Mailing Address	City	State	Zip Code (Plus 4)	DATE			AMOUNT
					MO.	DAY	YEAR	
McGrory Wentz LLP	115 W Germantown Pike Suite 105	Norristown	PA	19401 -	12	08	09	\$ 250.00
Jeffrey W. Niebling	719 Bethlehem Pike	Erdenheim	PA	19038 - 8114	12	08	09	\$ 250.00
Michael F. Rieders	8100 Accomac Road	Wyncote	PA	19095 -	12	08	09	\$ 250.00
Regina M. Lowrie	155 Inverness Drive	Blue Bell	PA	19422 -	12	08	09	\$ 250.00
Charles Kahn, Jr.	1147 Rydal Road	Jenkintown	PA	19046 - 1413	12	08	09	\$ 250.00
Frank Corace	402 Blue Heron Circle	Blue Bell	PA	19422 -	12	08	09	\$ 250.00
Elkins Wetherill	2642 Butler Pike	Plymouth Meeting	PA	19462 -	12	08	09	\$ 250.00
A Stevens Krug	318 Parke Hollow Lane	West Chester	PA	19380 -	12	31	09	\$ 250.00
					12	31	09	\$ 250.00

PAGE TOTAL

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

\$ 2,250.00

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			
Friends of Jim Matthews				From 11/24/09 To 12/31/09			
				DATE			AMOUNT
Full Name of Contributor				MO.	DAY	YEAR	
Benjamin Gerson				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
10551 Decatur Road Suite 200							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Phila	PA	19154-					\$
Full Name of Contributor				MO.	DAY	YEAR	
James W. Vlahos				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
1350 Rupert Road							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Pottstown	PA	19464-					\$
Full Name of Contributor				MO.	DAY	YEAR	
Malcolm Cowen II				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
2801 Main St							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Bethlehem	PA	18017-					\$
Full Name of Contributor				MO.	DAY	YEAR	
Saul Ewing LLP				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
Centre Sq. West 1500 Market St 38th floor							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Phila	PA	19102-2186					\$
Full Name of Contributor				MO.	DAY	YEAR	
Wisler Pearlstine LLP				12	31	09	\$ 200.00
Mailing Address				MO.	DAY	YEAR	
484 Norristown Road Suite 100							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Blue Bell	PA	19422-					\$
Full Name of Contributor				MO.	DAY	YEAR	
Lawrence J. Kelly				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
P.O. Box 743							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Gwynedd Valley	PA	19437-					\$
Full Name of Contributor				MO.	DAY	YEAR	
Hugh G. Moulton				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
4107 Angus Way							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Lafayette Hill	PA	19444-1016					\$
Full Name of Contributor				MO.	DAY	YEAR	
Sherry L. Horowitz				12	31	09	\$ 250.00
Mailing Address				MO.	DAY	YEAR	
111 Presidential Boulevard Suite 208							\$
City	State	Zip Code (Plus 4)		MO.	DAY	YEAR	
Bala Cynwyd	PA	19004-					\$
							PAGE TOTAL
Enter Grand Total of Part B on Schedule I, Detailed Summary Page, Section 2.							\$ 1950.00

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			DATE			AMOUNT
Friends of Jim Matthews				From 11/24/09 To 12/31/09			MO.	DAY	YEAR	\$
Full Name of Contributor Edward J Furman				12	31	09				\$ 250.00
Mailing Address P.O. Box 680				MO.	DAY	YEAR				\$
City Oaks		State PA	Zip Code (Plus 4) 19456 -	MO.	DAY	YEAR				\$
Full Name of Contributor Bucky Clark, Jr				12	31	09				\$ 250.00
Mailing Address 6 lantern lane				MO.	DAY	YEAR				\$
City Hatboro		State PA	Zip Code (Plus 4) 19048 -4006	MO.	DAY	YEAR				\$
Full Name of Contributor James J. Lynch				12	31	09				\$ 250.00
Mailing Address 876 Andorra Road				MO.	DAY	YEAR				\$
City Lafayette Hill		State PA	Zip Code (Plus 4) 19444-	MO.	DAY	YEAR				\$
Full Name of Contributor W. Kirk Wycoff				12	31	09				\$ 250.00
Mailing Address 6216 Sheaff Lane				MO.	DAY	YEAR				\$
City Fort Washington		State PA	Zip Code (Plus 4) 19034 -	MO.	DAY	YEAR				\$
Full Name of Contributor Timothy P. Hughes				12	31	09				\$ 100.00
Mailing Address 276 West Mt Pleasant Ave				MO.	DAY	YEAR				\$
City Ambler		State PA	Zip Code (Plus 4) 19002-	MO.	DAY	YEAR				\$
Full Name of Contributor Charles J. Tormetta				12	31	09				\$ 250.00
Mailing Address 4 Farrier Lane				MO.	DAY	YEAR				\$
City Blue Bell		State PA	Zip Code (Plus 4) 19422 -	MO.	DAY	YEAR				\$
Full Name of Contributor Donald Colosimo				12	31	09				\$ 100.00
Mailing Address 1690 Skippack Pike				MO.	DAY	YEAR				\$
City Center Square		State PA	Zip Code (Plus 4) 19422 -	MO.	DAY	YEAR				\$
Full Name of Contributor Salvatore Paone				12	31	09				\$ 100.00
Mailing Address Box 280				MO.	DAY	YEAR				\$
City Spring House		State PA	Zip Code (Plus 4) 19477 -	MO.	DAY	YEAR				\$
PAGE TOTAL									\$ 1550.00	

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

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 Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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			DATE			AMOUNT	
Full Name of Contributor	MO.	DAY	YEAR				
Fox Rothschild LLP	12	31	09	\$		250.00	
Mailing Address 2000 Market Street 20th Floor	MO.	DAY	YEAR			\$	
City Phila	State PA	Zip Code (Plus 4) 19103-3291		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$
Full Name of Contributor	MO.	DAY	YEAR			\$	
Mailing Address	MO.	DAY	YEAR			\$	
City	State	Zip Code (Plus 4) -		MO.	DAY	YEAR	\$

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

PAGE TOTAL
\$ **250.00**

CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

OVER \$250.00

Use this Part to itemize only contributions received from political committees with an aggregate value over \$250.00 in the reporting period.

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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	DATE			AMOUNT
Full Name of Contributing Committee	MO.	DAY	YEAR	
100E Local 542 Political Action Fund	12	08	09	\$ 1,000.00
Mailing Address 1375 Virginia Drive Suite #100				\$
City State Zip Code (Plus 4) Fort Washington PA 19034-				\$
Lozen O'Connor State and Local PAC	12	15	09	\$ 2,000.00
Mailing Address 1900 Market St				\$
City State Zip Code (Plus 4) Phila PA 19103-				\$
Pennsylvania Good Government Fund	12	31	09	\$ 500.00
Mailing Address 101 Greenwood Ave Fifth Floor				\$
City State Zip Code (Plus 4) Jenkintown PA 19046-				\$
Pennonni Associates PAC	12	31	09	\$ 1,000.00
Mailing Address One Drexel Plaza 3001 Market St				\$
City State Zip Code (Plus 4) Phila PA 19104-				\$
LTK Consulting Services, Inc. PAC	12	31	09	\$ 500.00
Mailing Address 100E Butler Avenue				\$
City State Zip Code (Plus 4) Ambler PA 19002-				\$
HRG PAC	12	31	09	\$ 500.00
Mailing Address 369 East Park Drive				\$
City State Zip Code (Plus 4) Harrisburg PA 17111-				\$
Full Name of Contributing Committee				\$
Mailing Address				\$
City State Zip Code (Plus 4)				\$
Full Name of Contributing Committee				\$
Mailing Address				\$
City State Zip Code (Plus 4)				\$

PAGE TOTAL
\$ 5,500.00

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

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 Friends of Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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				DATE	AMOUNT
Full Name of Contributor	MO.	DAY	YEAR		
Peter DePaul	12	08	09	\$	1,000.00
Mailing Address 1750 Walton Road	MO.	DAY	YEAR	\$	
City Blue Bell	MO.	DAY	YEAR	\$	
State PA	Zip Code (Plus 4) 19422 -			\$	
Employer Name The DePaul Group	Occupation President				
Employer Mailing Address/Principal Place of Business 1750 Walton Road, Blue Bell, PA 19422					
E. Michael Ackley	12	08	09	\$	2,000.00
Mailing Address 150 Harris Road	MO.	DAY	YEAR	\$	
City Mannington	MO.	DAY	YEAR	\$	
State NJ	Zip Code (Plus 4) 08079 -			\$	
Employer Name Ackley Machine Corp	Occupation Patent Inventor				
Employer Mailing Address/Principal Place of Business 1273 N. Church St #102 Moorestown, New Jersey 08057					
Thomas A. Caramanico	12	08	09	\$	1,000.00
Mailing Address 848 Buck lane	MO.	DAY	YEAR	\$	
City Haverford	MO.	DAY	YEAR	\$	
State PA	Zip Code (Plus 4) 19041 -			\$	
Employer Name McCormick Taylor Inc.	Occupation President				
Employer Mailing Address/Principal Place of Business 2001 Market Street 10th floor Phila Pa 19103					
Thomas A. Riley, Jr.	12	08	09	\$	500.00
Mailing Address P.O. Box 568	MO.	DAY	YEAR	\$	
City Pooli	MO.	DAY	YEAR	\$	
State PA	Zip Code (Plus 4) 19301 -			\$	
Employer Name Riley Riper Hollin & Colagreco	Occupation Attorney				
Employer Mailing Address/Principal Place of Business 717 Constitution Dr Suite 201 Exton PA 19341					
James J. Whelan	12	31	09	\$	500.00
Mailing Address 825 Malin Road	MO.	DAY	YEAR	\$	
City Newtown Square	MO.	DAY	YEAR	\$	
State PA	Zip Code (Plus 4) 19073 - 3575			\$	
Employer Name Watt & Dobson Inc.	Occupation Insurance				
Employer Mailing Address/Principal Place of Business 119 Coulter Ave Ardmore, PA 19003					

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

PAGE TOTAL
\$ 5,000.00

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 Friends of Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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				DATE	AMOUNT
Full Name of Contributor	MO.	DAY	YEAR		
Thomas M. Watt	12	31	09	\$	500.00
Mailing Address 1671 Yardley Drive	MO.	DAY	YEAR	\$	
City West Chester	MO.	DAY	YEAR	\$	
State PA					
Zip Code (Plus 4) 19380-					
Employer Name Watt + Dobson Inc				Occupation Insurance	
Employer Mailing Address/Principal Place of Business 119 Coulter Ave Ardmore, PA 19003					
John P. Kweder, Jr.	12	31	09	\$	500.00
Mailing Address 67 Deer Trail Lane	MO.	DAY	YEAR	\$	
City Neshannock	MO.	DAY	YEAR	\$	
State PA					
Zip Code (Plus 4) 18240-2119					
Employer Name Benesch				Occupation Chief Operating Officer	
Employer Mailing Address/Principal Place of Business 400 One Norwegian Plaza Pottsville, PA 17901					
Don Kalina	12	31	09	\$	1,000.00
Mailing Address 102 Highland Ave	MO.	DAY	YEAR	\$	
City Clarks Summit	MO.	DAY	YEAR	\$	
State PA					
Zip Code (Plus 4) 18411-					
Employer Name Highland Associates				Occupation Architect	
Employer Mailing Address/Principal Place of Business 102 Highland Ave Clarks Summit PA 18411					
Drinker Biddle & Reath LLP	12	31	09	\$	500.00
Mailing Address 18th + Cherry Streets	MO.	DAY	YEAR	\$	
City Phila	MO.	DAY	YEAR	\$	
State PA					
Zip Code (Plus 4) 19103-6996					
Employer Name Drinker Biddle + Reath LLP				Occupation Attorneys	
Employer Mailing Address/Principal Place of Business 18th + Cherry Streets, Phila, PA 19103-6996					
Horsham 611 LP	12	31	09	\$	1,000.00
Mailing Address 204 Harding Ave	MO.	DAY	YEAR	\$	
City Bellmawr	MO.	DAY	YEAR	\$	
State NJ					
Zip Code (Plus 4) 08031-					
Employer Name Johnson Markley Redevelopment				Occupation Real Estate Developer	
Employer Mailing Address/Principal Place of Business 204 Harding Ave Bellmawr, NJ 08031					

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

PAGE TOTAL
\$ 3,500.00

**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 Jim Matthews	Reporting Period From <u>11/24/09</u> To <u>12/31/09</u>
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Full Name National Italian American PAC

Mailing Address 205 Pennsylvania Ave SE

City Washington	State DC	Zip Code (Plus 4) 20003 -	MO 12	DAY 31	YEAR 09	Amount \$ 350.00
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Receipt Description Refund.

Full Name

Mailing Address

City	State	Zip Code (Plus 4)	MO	DAY	YEAR	Amount
		-				\$

Receipt Description

Full Name

Mailing Address

City	State	Zip Code (Plus 4)	MO	DAY	YEAR	Amount
		-				\$

Receipt Description

Full Name

Mailing Address

City	State	Zip Code (Plus 4)	MO	DAY	YEAR	Amount
		-				\$

Receipt Description

Full Name

Mailing Address

City	State	Zip Code (Plus 4)	MO	DAY	YEAR	Amount
		-				\$

Receipt Description

Full Name

Mailing Address

City	State	Zip Code (Plus 4)	MO	DAY	YEAR	Amount
		-				\$

Receipt Description

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

PAGE TOTAL \$ 350.00

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Friends of Jim Matthews	Reporting Period From 11/24/09 To 12/31/09
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To Whom Paid Friends of Tom Murt	MO 11	DAY 25	YEAR 09	Amount \$ 50.00
Mailing Address 3728 Meyer Lane		Description of Expenditure Tickets		
City Hatboro	State PA	Zip Code (Plus 4) 19040 -		

To Whom Paid Friends of Damian Dachowski	MO 12	DAY 3	YEAR 09	Amount \$ 500.00
Mailing Address P.O. Box 977		Description of Expenditure Fundraiser		
City Huntingdon Valley	State PA	Zip Code (Plus 4) 19006 -		

To Whom Paid The Camiel Group, LLC	MO 12	DAY 4	YEAR 09	Amount \$ 682.87
Mailing Address 624 Hazelhurst Road		Description of Expenditure Expenses for fundraiser		
City Merion Station	State PA	Zip Code (Plus 4) 19066 -		

To Whom Paid Discover	MO 12	DAY 7	YEAR 09	Amount \$ 843.34
Mailing Address P.O. Box 71084		Description of Expenditure Expenses		
City Charlotte	State NC	Zip Code (Plus 4) 28272-1084		

To Whom Paid Oreland Postmaster	MO 12	DAY 14	YEAR 09	Amount \$ 88.00
Mailing Address 1407 Bruce Road		Description of Expenditure Stamps		
City Oreland	State PA	Zip Code (Plus 4) 19075 -		

To Whom Paid Jim Matthews	MO 12	DAY 14	YEAR 09	Amount \$ 300.00
Mailing Address 674 Greycliffe Lane		Description of Expenditure Pa Society Expenses		
City Ambler	State PA	Zip Code (Plus 4) 19002 -		

To Whom Paid Ford Motor	MO 12	DAY 20	YEAR 09	Amount \$ 519.49
Mailing Address Box 220564		Description of Expenditure Car lease		
City Pittsburgh	State PA	Zip Code (Plus 4) 15257-2564		

To Whom Paid Discover Card	MO 12	DAY 28	YEAR 09	Amount \$ 2,818.89
Mailing Address P.O. Box 71084		Description of Expenditure Expenses		
City Charlotte	State NC	Zip Code (Plus 4) 28272-1084		

PAGE TOTAL
\$ 5,802.59

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.