	PAGE	1	OF	5	
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Commonwealth of Pennsylvania - Campaign Finance Report (NOTE: This report must be clear and legible. It may be typed or printed in blue or h

Filer Identification Number;		a report must be t	Repor	t Can	didate 1		10	yist ³
-	ommittee, Candidate o	or Lobbyist:				<u></u>	_1	
Val Arkoosh Street Address:	- Candidate					****		
530 Spring	Lane							
Cîty:				Sta	ite:	Zin (Code:	
Wyndmoor				0.0	PA	1 '	038	i
Type of Report (F	Place x under report t	ype)		····				
1- 6th Tuesday	2- 2nd Friday Pre-	3-30 Day Post	4- 6th Tuesday	5- 2nd Friday	6- 30 Day Por	st 7- Annual	Special 2nd Friday	y Special 30 Day
Pre-Primary I	Primary	Primary	Pre-Election	Pre Election	Election		Pre-Election	Post-Election
lacksquare								
Date of Election	(MM/DD/YYYY)	05/21/2019	Year	2019	Amendment Report		Termination Report	
Summary of F	Receipts and	From Da	te	To D	ate	FO	R OFFICE US	EONLY
Expenditures		01/01/2019		05/06/		┥		
		<u>L</u>						
A. Amount Brough	ht Forward From Last	Report			\$0.00		/10/19	
B. Total Monetary	y Contributions and R	eceipts (From Sch	nedule I)		\$0.00	7		
C. Total Funds Av	vailable (Sum of Line	sAandB)		······································	\$0.00		Digital	
D. Total Expendit	ures (From Schedule	III)			\$507.67	, 	Orginari	
F Ending Cash B	Balance (Subtract Line	D from Line C)			-\$507.67	,	71/1	1
	7000100 (00001101 E)11	Direction Con					~ ~ ((ا ا
F. Value of In-Kin	d Contributions Rece	ived (From Sched	lule II)		\$0.00)		_8
G. Unpaid Debts	and Obligations (From	n Schedule IV)			\$0.00			등 골 4 다
			Affida	vit Section				1 # 2
PART I - If this is a	a Committee report, t	reasurer sign here	. If this is a C	andidate repo	rt, candidate :	sign here.		\$ E 5 #
I swear (or affirm) correct, and comp	that this report, included	ding the attached	schedules, on	paper or com	puter diskette	, are to the bea	st of my knowledge	1 5 L 2 A
Sweeth to and subs	scribed before me thi	S	10]	1000	м <u> </u>	1	문문문원
day	on Hour		_ 20 19		Value	Keci	<u> </u>	1 4 5
		1	•				Submitting Report	- 15 ₹
***************************************	Signature				Valer	Printed N	· FOORN	- 38 € - 38 €
My commission ex	1000	, 12 5	0/1	125	•	- inited it	3, 428,	₹
	MO.	DAY	YR.	Area	Code		aytime Telephone	Number
								
PART II - If this is	a report of a Candida	te's Authorized C	ommittee, can	didate shall sig	ın here.			
	that to the best of my					ted any provisi	ons of the Act of Ju	ıne 3, 1937
Sworn to and subs	scribed before me this	}				· w		
day	of							
					Signatu	re of Person S	ubmitting Report	
	Signature					Drintad Li	2ma	
My commission ex	-					Printed N	aille	
,	MO.	DAY	YR.	Area	Code		aytime Telephone	Number

SCHEDULE | Contributions and Receipts

PAGE 2 OF 5

Detailed Summary Page

1. UNITEMIZED CONTRIBUTIONS AND RE	CEIPTS - \$50.00 OR LESS PER CON	TRIBUTOR	
	TOTAL for the Reporting Period	(1)	\$0.00
2. CONTRIBUTIONS \$50.01 TO \$250.00 (FF	ROM PART A AND B)		
Contributions Received from Political Commit	tees (Part A)		\$0.00
All Other Contributions (Part B)			\$0.00
	TOTAL for the Reporting Period	(2)	\$0.00
3. CONTRIBUTIONS OVER \$250.00 (FROM Contributions Received from Political Commit All Other Contributions (Part D)			\$0.00 \$0.00
	TOTAL for the Reporting Period	(3)	\$0.00
4. OTHER RECEIPTS - REFUNDS, INTERES	ST EARNED, RETURNED CHECKS,	ETC. (FROM PAR	TE)
	TOTAL for the Reporting Period	(4)	\$0.00
		<u> </u>	
TOTAL MONETARY CONTRIBUTIONS AND THIS REPORTING PERIOD (Add and enter amount of the contribution).			\$0.00

SCHEDULE II

PAGE	3	OF	5
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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

Filer Identification Number	er:		
1. UNITEMIZED IN-KIND CO	NTRIBUTIONS RECEIVED-VALUE OF \$50	.00 OR LESS PER	CONTRIBUTOR
	TOTAL for the Reporting Period	(1)	\$0.00
2. IN-KIND CONTRIBUTION	S RECEIVED-VALUE OF \$50,01 TO \$250,0	O (FROM PART F)	
	TOTAL for the Reporting Period	(2)	\$0.00
3. IN-KIND CONTRIBUTION	RECEIVED-VALUE OVER \$260.00 (FROM	PART G)	
	TOTAL for the Reporting Period	(3)	\$0.00
	CONTRIBUTIONS DURING THIS		
and 3; also enter on Page 1.	d and enter amount totals from Boxes 1, 2, Report Cover Page, Item F.)		\$0.00

Schedule III

Statement of Expenditures

Filer Identification Number:		
To Whom Paid	MO. DAY YEAR	
Hilton Worldwide	4 11 2019	\$154.44
Malling Address		
7930 Jones Branch Dr Ste 100		
City McLean	State Zip Code (Plus 4) VA 22102-3389	
Description of Expenditure		
Lodging		
To Whom Paid	MO DAY YEAR	\$200.00
Laurel House Mailing Address	4 22 2019	\$200.00
180 W Germantown Pike Ste 2		
City	State Zip Code (Plus 4)	
Norristown	PA 19401-1378	
Description of Expenditure		
Ad Book Donation		
Î lo Whom Paid	MO DAY YEAR	
Marathon Petroleum	4 11 2019	\$38.00
Mailing Address		,
539 S Main St		
City	State Zip Code (Plus 4)	
Findlay	OH 45840-3229	
Description of Expenditure Fue1		
ruel		
To VVhom Pald	MO DAY YEAR	
Pennsylvania Turnpike Commission	4 10 2019	\$30.20
Mailing Address		
300 E Park Dr		
City	State Zip Code (Plus 4)	
Harrisburg	PA 17111-2729	·
Description of Expenditure Tolls		
To Whom Paid	MO DAY YEAR	
Pennsylvania Turnpike Commission	4 11 2019	\$30.20
Mailing Address		
300 E Park Dr		
City Harrisburg	State Zip Code (Plus 4) PA 17111-2729	
Description of Expenditure	7A 1/111-2/23	
Tolls		
To Whom Paid	MO. DAY YEAR	
Sunoco LP Malling Address	4 10 2019	\$29.92
8111 Westchester Dr Ste 400		
City	State Zip Code (Plus 4)	
Dallas	TX 75225-6140	
Description of Expenditure		
Fuel		

PAGE	5	_OF	5

Schedule III

Statement of Expenditures

To Whom Paid		MO DAY YEAR	424 01
Sunoco LP		4 11 2019	\$24.91
Mailing Address			•
8111 Westchester Dr Ste 400		 	
City Dallas	State TX	Zip Code (Plus 4) 75225-6140	