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:	Report Filed By:	CANDIDATE 1.	COMMITTEE 2. X	LOBBYIST 3.

Name of Filing Committee, Candidate or Lobbyist:
Protecting Colonial's Future

Street Address:
233 E 10th Ave

City: Conshohocken | State: PA | Zip Code: 19428

TYPE OF REPORT (place X to the right of report type)

6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST PRIMARY	3.	AMENDMENT REPORT?	YES	NO X
6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5. X	30 DAY POST ELECTION	6.	TERMINATION REPORT?	YES	NO X
ANNUAL REPORT	7.	YEAR		FILING METHOD ( ) CHECK ONE		PAPER X	DISKETTE	

Name of Office Sought by Candidate:
Colonial School Board Director

DATE OF ELECTION: MO. 11 DAY 5 YEAR 2019

District Number: COL | Office Code | Party Code: R/D | County Code

(SEE INSTRUCTIONS FOR CODES)

Summary of Receipts and Expenditures from: MO. 06 DAY 11 YEAR 2019 To MO. 10 DAY 21 YEAR 2019

A.	Amount Brought Forward From Last Report	$ 4838.00
B.	Total Monetary Contributions and Receipts (From Schedule I)	$ 9,460.00
C.	Total Funds Available (Sum of Lines A and B)	$ 14298.00
D.	Total Expenditures (From Schedule III)	$ 7997.12
E.	Ending Cash Balance (Subtract Line D from Line C)	$ 6300.88
F.	Value of In-Kind Contributions Received (From Schedule II)	$
G.	Unpaid Debts and Obligations (From Schedule IV)	$ 912.79

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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 22 day of Oct 20

Commonwealth of Pennsylvania - Notary Seal
Renita L. Perseo, Notary Public
Montgomery County
My commission expires October 2[illegible], 2022
Commission number 1128037
Member, Pennsylvania Association of Notaries

Signature

My commission expires 10/2 22 (MO. DAY YR.)

Signature of Person Submitting Report

Gary Johnson
Printed Name

215 519 6747
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

My commission expires (MO. DAY YR.)

Signature of Candidate

Printed Name

Area Code Daytime Telephone Number

SCHEDULE I

CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
Protecting Colonials Future	From 6/11/19 To 10/21/19

1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - $50.00 OR LESS PER CONTRIBUTOR		
TOTAL for the Reporting Period	(1)	$ 7135.00

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)		$ 2025.00
TOTAL for the Reporting Period	(2)	$ 2025.00

3. CONTRIBUTIONS OVER $250.00 (FROM PART C AND PART D)		
Contributions Received from Political Committees (Part C)		$ 0
All Other Contributions (Part D)		$ 0
TOTAL for the Reporting Period	(3)	$ 0

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)		
TOTAL for the Reporting Period	(4)	$ 300.00

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.)*	$ 9,460.00

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
Protecting Colonial's Future	From 6/11/19 To 10/21/19

Full Name of Contributor / Mailing Address / City / State / Zip Code (Plus 4)	DATE (MO. DAY YEAR)	AMOUNT
Pamela Beer Mailing Address: City: State: Zip Code (Plus 4): –	9 9 2019	$ 150.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
George Gebhardt Mailing Address: 131 W 12th Ave City: Conshy State: PA Zip Code (Plus 4): 19428-	8 29 2019	$ 100.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Robert Beausoleil Mailing Address: 1508 Plymouth Blvd City: Ply Mtg State: PA Zip Code (Plus 4): 19462-	6 16 2019	$ 200.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Elizabeth Sadler Mailing Address: 453 E 9th Ave City: Conshy State: PA Zip Code (Plus 4): 19428-	10 4 2019	$ 100.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Sara Erlbaum Mailing Address: 2113 Magnolia Lane City: Laf Hill State: PA Zip Code (Plus 4): 19444 –	10 11 2019	$ 200.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Katie Nissman Mailing Address: 221 Ella Lane City: Conshy State: PA Zip Code (Plus 4): 19428 –	10 14 2019	$ 100.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Rodger Wichterman Mailing Address: 323 Stewart Ct City: Ply Mtg State: PA Zip Code (Plus 4): 19462 –	10 19 2019	$ 100.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$
Nicholas Patruno Mailing Address: 350 Paoli Woods City: Paoli State: PA Zip Code (Plus 4): 19301 –	10 15 2019	$ 100.00
	MO. DAY YEAR	$
	MO. DAY YEAR	$

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

PAGE TOTAL $ 1050.00

DSEB-502 (7-99)

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
Protecting Colonial's Future	From 6/11/19 To 10/21/19

Full Name of Contributor / Mailing Address / City / State / Zip Code (Plus 4)	DATE (MO. / DAY / YEAR)	AMOUNT
Linda Doll 4017 Fairway Terr Laf Hill PA 19444 -	9 / 6 / 2019	$ 200.00
William Moffitt 401 First St Laf Hill PA 19444 -	9 / 6 / 2019	$ 100.00
J Placitelli 4071 Hillside Laf Hill PA 19444 -	9 / 6 / 2019	$ 150.00
Sara Sterious 421 Sandwood Ply Mtg PA 19462 -	9 / 6 / 2019	$ 100.00
Amy Baker 3066 Kerper Rd Laf Hill PA 1944 -	9 / 6 / 2019	$ 75.00
Debra Brenner 14 Cottonwood Laf Hill PA 19444 -	9 / 13 / 2019	$ 100.00
Mel Brodsky 43 Scarlet Oak Laf Hill PA 19444 -	9 / 18 / 2019	$ 250.00
		$
		$

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

PAGE TOTAL $ 975.00

DSEB-502 (7-99)

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
Protecting Colonial's Future	From 6/11/19 To 10/21/19

Full Name	Mailing Address	City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount	Receipt Description
Barren Hill Fire Co	647 Germantown Pike	Lafayette Hill	PA	19444 -				$ 300.00	Refund for Deposit
				-				$	
				-				$	
				-				$	
				-				$	
				-				$	

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

PAGE TOTAL $ 300.00

DSEB-502 (7-99)

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate: Protecting Colonial's Future

Reporting Period: From 6/11/19 To 10/21/19

To Whom Paid	Mailing Address	City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount	Description of Expenditure
US Post Office		Blue Bell	PA	–	7	8		$ 66.00	
Constant Contact				–	7	22		$ 68.90	Email
Constant Contact				–	8	20		$ 68.90	Email
Barren Hill Fire Co		Lafayette Hill	PA	19444 –	8	30		$ 300.00	Deposit
Dollar Tree				–	9	6		$ 54.06	
Boro of Consh		Consh	PA	19428-	9	9		$ 40.00	Fun Fest
BJ's		Conshohocken		–	9	9		$ 50.21	
Ply Mar	3032 Butler Pike	Ply Mtg	PA	19462-	8	23		$ 200.00	

PAGE TOTAL $ 848.07

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

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Protecting Colonial's Future	From 6/11/19 To 10/21/19

To Whom Paid	Mailing Address	City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount	Description of Expenditure
Art Blumethal	3032 Butler Pike	Ply Mtg	PA	19462 -	9	9		$ 550.00	Food Ply Mar
Schank	520 Wells St.	Consh	PA	19428	8	26		$ 1391.25	Signs
Dollar Tree				-	9	16		$ 87.62	Plates, Table Clothes Trivia Night
Target				-	9	16		$ 32.36	Plates/Napkins Trivia Night
Dunkin Donuts				-	9	17		$ 20.00	Gift Card
Starbucks				-	9	17		$ 20.00	Gift Card Trivia Night
Panera				-	9	17		$ 20.00	Gift Card Trivia Night
Target				-	9	17		$ 23.81	Candy, Cups Trivia Night

PAGE TOTAL $ 2143.04

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

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Protecting Colonials Future	From 6/11/19 To 10/21/19

To Whom Paid	Mailing Address	City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount	Description of Expenditure
WAWA		Ply Mtg		-	9	17	19	$ 20.00	Gift Card Trivia Night
Staples				-	9	18	19	$ 5.29	
Giant				-	9	20	19	$ 29.22	Food Trivia Night
Constant Contact				-	9	20	19	$ 68.90	Email
Visual Resources	400 Stenton Ave Suite 202	Ply Mtg	PA	19462-	9	20	19	$ 722.50	Printing
Dollar Tree				-	9	23	19	$ 5.30	Plates Trivia Night
Barren Hill Fire Co	647 Germantown Pike	Lafayette Hill	PA	19444-	9	30	19	$ 630.00	
Kinkos		Ply Mtg	PA	19462-	9	29	19	$ 132.00	Printing

PAGE TOTAL $ 1633.21

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

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Protecting Colonial's Future	From 6/11/19 To 10/21/19

To Whom Paid	Mailing Address	City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount	Description of Expenditure
Visual Resources	400 Stenton Ave Suite 202	Ply Mts	PA	19462	10	18	2019	$ 2873.07	Mailing
Enterprise Newspaper	473 Tennis Ave	Ambler	PA	19002	10	19	2019	$ 308.00	Ady
Vista Prints					10	11	2019	$ 189.73	Printing
								$	
								$	
								$	
								$	
								$	
								$	

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

PAGE TOTAL $ 3370.80

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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
Protecting Colonial's Future	From 6/11/19 To 10/21/19

Name of Creditor	Mailing Address	City	State	Zip Code (Plus 4)	Date Debt Incurred MO.	DAY	YEAR	Description of Debt	Outstanding Balance of Debt
Fed Ex Kinkos	461 W Germantown Pike	Ply mtg	PA	19462	10	21	19	Signs	$ 912.79
				–					$
				–					$
				–					$
				–					$
				–					$

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.

PAGE TOTAL $