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: [Redacted]
Report Filed By: CANDIDATE 1. COMMITTEE 2. LOBBYIST 3.
Name of Filing Committee, Candidate or Lobbyist: Citizens for Donnelly
Street Address: PO Box 367
City: Horsman
State: PA
Zip Code: 19044

TYPE OF REPORT
(PLACE X TO THE RIGHT OF REPORT TYPE)
1. 5TH TUESDAY PRE-PRIMARY
2. 2ND FRIDAY PRE-PRIMARY
3. 30 DAY POST PRIMARY
4. 6TH TUESDAY PRE-ELECTION
5. 2ND FRIDAY PRE-ELECTION
6. 30 DAY POST ELECTION
7. ANNUAL REPORT FILING METHOD: PAPER X DISKETTE
YEARS

DATE OF ELECTION
MO. DAY YEAR
5 21 2019

FOR OFFICE USE ONLY
VOTER SERVICES
RECEIVED 01/19/2019
PH 11:04 PH 11:04

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
COMMONWEALTH OF PENNSYLVANIA
NOTARY SEAL
Michelle A. Septrycka, Notary Public
My Commission Expires Sept 30, 2019
Member, Pennsylvania Association of Notaries

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
COMMONWEALTH OF PENNSYLVANIA
NOTARY SEAL
Michelle A. Septrycka, Notary Public
My Commission Expires Sept 30, 2019
Member, Pennsylvania Association of Notaries

Department of State • Bureau of Commissions, Elections and Legislation
210 North Office Building • Harrisburg, PA 17120-0029 • (717) 787-5280
OSEB-502 (7-99)
### SCHEDULE I

**CONTRIBUTIONS AND RECEIPTS**

#### Detailed Summary Page

<table>
<thead>
<tr>
<th>Name of Filing Committee or Candidate</th>
<th>Reporting Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Citizens for Donnelly</td>
<td>From 4/1/19 To 5/1/19</td>
</tr>
</tbody>
</table>

#### 1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - $50.00 OR LESS PER CONTRIBUTOR

| TOTAL for the Reporting Period | $ 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)                          | $ 0 |
| TOTAL for the Reporting Period                             | $ 0 |

#### 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                             | $ 0 |

#### 4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)

| TOTAL for the Reporting Period                             | $ 0 |

#### 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.)

<p>| $ 0 |</p>
<table>
<thead>
<tr>
<th>To Whom Paid</th>
<th>Mailing Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code (Plus 4)</th>
<th>Description of Expenditure</th>
<th>MO.</th>
<th>DAY</th>
<th>YEAR</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>USPS</td>
<td>535 Horsham Rd -058 Horsham PA 19044</td>
<td></td>
<td></td>
<td></td>
<td>Postage</td>
<td>4</td>
<td>8</td>
<td>19</td>
<td>$3.45</td>
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<tr>
<td>Camp Rainbow</td>
<td>389 Clemmer Mill Rd Scrantonville PA 18411</td>
<td></td>
<td></td>
<td></td>
<td>Support/Event</td>
<td>4</td>
<td>9</td>
<td>19</td>
<td>$250.00</td>
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<tr>
<td>Brown Paper Tickets</td>
<td>290 Nicholson St Seattle WA 98109</td>
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<td></td>
<td>Support/Event</td>
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<td></td>
<td></td>
<td>$560.30</td>
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<tr>
<td>KCCM</td>
<td>91 Cricket Ave Ardmore PA 19003</td>
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<td></td>
<td></td>
<td>Support/Event</td>
<td>5</td>
<td>1</td>
<td>19</td>
<td>$250.00</td>
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<tr>
<td>MGC</td>
<td>200 Rollyn Bluebell PL #240 Bluebell PA 19422</td>
<td></td>
<td></td>
<td></td>
<td>Support/Event</td>
<td>6</td>
<td>1</td>
<td>19</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. **PAGE TOTAL** $814.15