

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 <input checked="" type="checkbox"/>	Committee <input type="checkbox"/>	Lobbyist <input type="checkbox"/>	
Name of Filing Committee, Candidate or Lobbyist: Shapiro/Arkoosh								
Street Address: 21 E Airy St								
City: Norristown				State: PA	Zip Code: 19401			
Type of Report (Place x under report type)								
1- 6th 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	Special 2nd Friday Pre-Election	Special 30 Day Post-Election
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date of Election (MM/DD/YYYY)		11/03/2015	Year	2015	Amendment Report	<input type="checkbox"/>	Termination Report	<input type="checkbox"/>
Summary of Receipts and Expenditures				From Date	To Date	FOR OFFICE USE ONLY		
				11/24/2015	12/31/2015			
A. Amount Brought Forward From Last Report						\$8,535.39		
B. Total Monetary Contributions and Receipts (From Schedule I)						\$95,247.00		
C. Total Funds Available (Sum of Lines A and B)						\$103,782.39		
D. Total Expenditures (From Schedule III)						\$101,623.98		
E. Ending Cash Balance (Subtract Line D from Line C)						\$2,158.41		
F. Value of In-Kind Contributions Received (From Schedule II)						\$0.00		
G. Unpaid Debts and Obligations (From Schedule IV)						\$48,227.31		
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								
1 day of <u>February</u>		COMMONWEALTH OF PENNSYLVANIA			Signature of Person Submitting Report			
		Notarial Seal Dianna DiIorio, Notary Public Norristown Boro, Montgomery County My Commission Expires March 26, 2016						
My commission expires		MO. DAY YR.			Printed Name JOSEPH SHAPIRO Daytime Telephone Number 612-2790			

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							
1 day of <u>February</u>		COMMONWEALTH OF PENNSYLVANIA			Signature of Person Submitting Report		
		Notarial Seal Dianna DiIorio, Notary Public Boro, Montgomery County on Expires March 26, 2016					
My commission expires		MO. DAY YR.			Printed Name JOSEPH SHAPIRO Daytime Telephone Number 886 2326		

SCHEDULE I
Contributions and Receipts

Detailed Summary Page

Filer Identification Number:

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

TOTAL for the Reporting Period	(1)	\$50.00
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2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND B)

Contributions Received from Political Committees (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 PART C AND D)

Contributions Received from Political Committees (Part C)		\$93,500.00
All Other Contributions (Part D)		\$1,500.00
TOTAL for the Reporting Period	(3)	\$95,000.00

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

TOTAL for the Reporting Period	(4)	\$197.00
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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.)

\$95,247.00

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.

Filer Identification Number:

				DATE			AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR	
Friends of Josh Shapiro				11	24	2015	\$60,000.00
Mailing Address							
528 Pinetree Rd							
City	State	Zip Code					
Jenkintown	PA	19046-2228					
Full Name of Contributing Committee				MO	DAY	YEAR	
Friends of Val Arkoosh				11	30	2015	\$7,500.00
Mailing Address							
PO Box 1011							
City	State	Zip Code					
Glenside	PA	19038-6011					
Full Name of Contributing Committee				MO	DAY	YEAR	
Friends of Val Arkoosh				12	14	2015	\$25,000.00
Mailing Address							
PO Box 1011							
City	State	Zip Code					
Glenside	PA	19038-6011					
Full Name of Contributing Committee				MO	DAY	YEAR	
Hanes for Register of Wills				12	2	2015	\$1,000.00
Mailing Address							
7918 Park Ave							
City	State	Zip Code					
Elkins Park	PA	19027-2629					

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

PAGE TOTAL

\$93,500.00

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)

Filer Identification Number:

			DATE	AMOUNT		
			MO	DAY	YEAR	
Full Name of Contributor The Galman Group			12	2	2015	\$1,500.00
Mailing Address PO Box 646						
City Foxcroft Square	State PA	Zip Code 19046-7046				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business						

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

PAGE TOTAL

\$1,500.00

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.

Filer Identification Number:						
Full Name Erie Insurance Company						
Mailing Address 100 Erie Insurance Pl						
City Erie	State PA	Zip Code 16530-9000	MO. 11	DAY 24	YEAR 2015	Amount \$197.00
Receipt Description Refund of insurance payment						

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

PAGE TOTAL \$197.00

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:

1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.00 OR LESS PER CONTRIBUTOR		
TOTAL for the Reporting Period	(1)	\$0.00

2. IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.01 TO \$250.00 (FROM PART F)		
TOTAL for the Reporting Period	(2)	\$0.00

3. IN-KIND CONTRIBUTION RECEIVED-VALUE OVER \$250.00 (FROM PART G)		
TOTAL for the Reporting Period	(3)	\$0.00

TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1, 2, and 3; also enter on Page 1. Report Cover Page, Item F.)		\$0.00
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Statement of Expenditures

Filer Identification Number:

To Whom Paid				MO.	DAY	YEAR	Amount
Bank of America				12	1	2015	\$45.00
Mailing Address				Description of Expenditure			
Bank Of America Corporate Ctr 100 North Tryon				Wiring fee			
Street		State	Zip Code				
Charlotte		NC	28255-0001				
To Whom Paid				MO.	DAY	YEAR	Amount
Capital One Bank				12	15	2015	\$1,674.07
Mailing Address				Description of Expenditure			
PO Box 71083				Credit card payment			
City		State	Zip Code				
Charlotte		NC	28272-1083				
To Whom Paid				MO.	DAY	YEAR	Amount
Firstrust Bank				12	1	2015	\$23.00
Mailing Address				Description of Expenditure			
261 Old York Rd				Wiring fee			
City		State	Zip Code				
Jenkintown		PA	19046-3706				
To Whom Paid				MO.	DAY	YEAR	Amount
Firstrust Bank				12	7	2015	\$23.00
Mailing Address				Description of Expenditure			
261 Old York Rd				Wiring fee			
City		State	Zip Code				
Jenkintown		PA	19046-3706				
To Whom Paid				MO.	DAY	YEAR	Amount
Google, Inc.				12	7	2015	\$262.50
Mailing Address				Description of Expenditure			
1600 Amphitheatre Pkwy				Email accounts			
City		State	Zip Code				
Mountain View		CA	94043-1351				
To Whom Paid				MO.	DAY	YEAR	Amount
GPS Impact				12	7	2015	\$7,455.00
Mailing Address				Description of Expenditure			
100 E Grand Ave Ste 380				Video production			
City		State	Zip Code				
Des Moines		IA	50309-1801				
To Whom Paid				MO.	DAY	YEAR	Amount
Kennedy Communications, Inc.				11	30	2015	\$21,275.00
Mailing Address				Description of Expenditure			
926 N St NW Studio R7				Production, design, printing			
City		State	Zip Code				
Washington		DC	20001-4485				
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				11	30	2015	\$14,234.45
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll			
City		State	Zip Code				
Allentown		PA	18104-2259				

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

PAGE TOTAL

\$44,992.02

Statement of Expenditures

Filer Identification Number:						
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			11	30	2015	\$6,786.75
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll taxes			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			11	30	2015	\$122.45
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll service			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	1	2015	\$3,160.50
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	1	2015	\$2,222.00
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll taxes			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	2	2015	\$4,520.31
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	2	2015	\$152.00
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll service			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	3	2015	\$102.00
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302						
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	3	2015	\$3,553.44
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll taxes			
City	State	Zip Code				
Allentown	PA	18104-2259				

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

PAGE TOTAL

\$20,619.45

Statement of Expenditures

Filer Identification Number:

To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	11	2015	\$35.00
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll service			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	11	2015	\$25.00
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll service			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	15	2015	\$4,284.76
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll taxes			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	15	2015	\$8,566.38
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	16	2015	\$105.60
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll service			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	18	2015	\$102.00
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll service			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	18	2015	\$3,553.44
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Payroll taxes			
City	State	Zip Code					
Allentown	PA	18104-2259					
To Whom Paid				MO.	DAY	YEAR	Amount
Paychex of New York LLC				12	18	2015	\$4,520.31
Mailing Address				Description of Expenditure			
1550 Pond Rd Ste 302				Salary			
City	State	Zip Code					
Allentown	PA	18104-2259					

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

PAGE TOTAL

\$21,192.49

Statement of Expenditures

Filer Identification Number:						
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	30	2015	\$4,269.66
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll taxes			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	30	2015	\$8,566.35
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
Paychex of New York LLC			12	30	2015	\$105.60
Mailing Address			Description of Expenditure			
1550 Pond Rd Ste 302			Payroll service			
City	State	Zip Code				
Allentown	PA	18104-2259				
To Whom Paid			MO.	DAY	YEAR	Amount
SAGE Payment Solutions			12	2	2015	\$144.44
Mailing Address			Description of Expenditure			
1750 Old Meadow Rd Ste 300			Credit card processing			
City	State	Zip Code				
McLean	VA	22102-4304				
To Whom Paid			MO.	DAY	YEAR	Amount
Shorr Johnson Magnus Media			12	7	2015	\$1,733.97
Mailing Address			Description of Expenditure			
1831 Chestnut St Ste 602			Media consulting			
City	State	Zip Code				
Philadelphia	PA	19103-3700				

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

PAGE TOTAL

\$14,820.02

Statement of Unpaid Debts

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period

Filer Identification Number:						
Name of Creditor Global Strategy Group LLC					Outstanding Balance of Debt \$20,375.00	
Mailing Address 895 Broadway Fl 5			DATE DEBT INCURRED	MO. 10	DAY 20	YEAR 2015
City New York		State NY	Zip Code 10003-1226			
Description of Debt Consulting						
Name of Creditor Global Strategy Group LLC					Outstanding Balance of Debt \$13,500.00	
Mailing Address 895 Broadway Fl 5			DATE DEBT INCURRED	MO. 10	DAY 26	YEAR 2015
City New York		State NY	Zip Code 10003-1226			
Description of Debt Consulting						
Name of Creditor GPS Impact					Outstanding Balance of Debt \$14,352.31	
Mailing Address 100 E Grand Ave Ste 380			DATE DEBT INCURRED	MO. 11	DAY 3	YEAR 2015
City Des Moines		State IA	Zip Code 50309-1801			
Description of Debt Digital consulting						

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

PAGE TOTAL \$48,227.31
