

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: <input type="checkbox"/>		Report Filed By: <input type="checkbox"/>		CANDIDATE ^{1.}		COMMITTEE ^{2.} <input checked="" type="checkbox"/>		LOBBYIST ^{3.}		
Name of Filing Committee, Candidate or Lobbyist: Citizens for Donnelly										
Street Address: PO BOX 367										
City: Horsham				State: PA		Zip Code: 19044 -				
TYPE OF REPORT (place X to the right of report type)	1ST TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST PRIMARY	3.	AMENDMENT REPORT?	YES	NO	
	8TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST ELECTION	6.	TERMINATION REPORT?	YES	NO	
	ANNUAL REPORT	7.	YEAR 2013		FILING METHOD () CHECK ONE <input type="checkbox"/>		PAPER	<input checked="" type="checkbox"/>	DISKETTE	
Name of Office Sought by Candidate:					DATE OF ELECTION MO. DAY YEAR		District Number	Office Code	Party Code	County Code
							46		REP	46
(SEE INSTRUCTIONS FOR CODES)										
Summary of Receipts and Expenditures from:			MO. DAY YEAR	To	MO. DAY YEAR	FOR OFFICE USE ONLY RECEIVED 2014 JAN 17 PM 3:41 OFFICE OF VOTER SERVICES VOTING, COL PA				
A. Amount Brought Forward From Last Report					\$ 41,124.41					
B. Total Monetary Contributions and Receipts (From Schedule I)					\$ 0					
C. Total Funds Available (Sum of Lines A and B)					\$ 41,124.41					
D. Total Expenditures (From Schedule III)					\$ 3,892.50					
E. Ending Cash Balance (Subtract Line D from Line C)					\$ 37,231.91					
F. Value of In-Kind Contributions Received (From Schedule II)					\$ 0					
G. Unpaid Debts and Obligations (From Schedule IV)					\$ 0					

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 15th day of January, 2014

Michelle L. Spoliverda, Notary Public
Horsham Twp, Montgomery County
My Commission Expires March 30, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES
My commission expires 30 15

Peter Sugener
Signature of Person Submitting Report
Peter Sugener
Printed Name
267 613-8494
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 15th day of January, 2014

Michelle L. Spoliverda, Notary Public
Horsham Twp, Montgomery County
My Commission Expires March 30, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES
My commission expires 30 15

William E. Donnelly
Signature of Candidate
William E. Donnelly
Printed Name
215 343-4800
Area Code Daytime Telephone Number

CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate <i>Citizens for Donnelly</i>	Reporting Period From <i>11/26/13</i> To <i>12/31/13</i>
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR		
TOTAL for the Reporting Period	(1)	\$ <i>0</i>

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)		
Contributions Received from Political Committees (Part A)		\$ <i>0</i>
All Other Contributions (Part B)		\$ <i>0</i>
TOTAL for the Reporting Period	(2)	\$ <i>0</i>

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

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)		
TOTAL for the Reporting Period	(4)	\$ <i>0</i>

TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD <i>(Add and enter amount totals from Boxes 1, 2, 3 and 4; also enter this amount on Page 1, Report Cover Page, Item B.)</i>	\$ <i>0</i>
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STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Citizens for Donnelly	Reporting Period From 11/26/13 To 12/31/13
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To Whom Paid	MO.	DAY	YEAR	Amount	Description of Expenditure
Graeme Park 859 W. County Line Rd. Horsham PA 19044	11	29	13	\$ 30.49	Event
Wine + Spirits 1115 Main St Warrington PA 18976	12	2	13	\$ 525.01	Supporter thank you
Home Depot 650 Easton Rd Warrington PA 18976	12	5	13	\$ 14.82	Supplies
Westover 401 S. Schuylkill Ave. West Dorton PA 19403	12	5	13	\$ 190.13	MCC Event
Home Depot 650 Easton Rd Warrington PA 18976	12	13	13	\$ 613.07	election water/gift
NJ Transit 350 Newton Ave New Jersey NJ -	12	16	13	\$ 62.00	conference expense
NYC Taxi 33 Beaver St. New York NY 10077 -	12	16	13	\$ 28.00	conference expense
NY Luncheonette 135 E. 50 th St. #1 New York NY 10022 -	12	16	13	\$ 32.02	conference expense

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

PAGE TOTAL
\$ 1495.54

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Citizens for Donnelly	Reporting Period From 11/26/13 To 12/31/13
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To Whom Paid La Mediterranee	MO. 12	DAY 16	YEAR 13	Amount \$ 120.00
Mailing Address 947 2nd Ave.				
Description of Expenditure conference expense				
City New York	State NY	Zip Code (Plus 4) 10022-		

To Whom Paid Affina 50	MO. 12	DAY 17	YEAR 13	Amount \$ 924.12
Mailing Address 155 E. 50th St.				
Description of Expenditure conference expense				
City New York	State NY	Zip Code (Plus 4) 10022-		

To Whom Paid NYC Taxi	MO. 12	DAY 17	YEAR 13	Amount \$ 12.00
Mailing Address 33 Beaver St.				
Description of Expenditure conference expense				
City New York	State NY	Zip Code (Plus 4) 10022-		

To Whom Paid Station Plaza Parking	MO. 12	DAY 17	YEAR 13	Amount \$ 42.50
Mailing Address 60 Raulo Wallenberg Ave				
Description of Expenditure conference expense				
City Trenton	State NJ	Zip Code (Plus 4) 08607		

To Whom Paid US Airways	MO. 12	DAY 19	YEAR 13	Amount \$ 495.60
Mailing Address 4000 E. Sky Harbor Blvd				
Description of Expenditure conference expense				
City Phoenix	State AZ	Zip Code (Plus 4) 85034		

To Whom Paid Travel Insurance Policy	MO. 12	DAY 19	YEAR 13	Amount \$ 36.76
Mailing Address corporate website				
Description of Expenditure conference expense				
City website	State NA	Zip Code (Plus 4) -		

To Whom Paid Teleflora Picks RCV	MO. 12	DAY 20	YEAR 13	Amount \$ 483.39
Mailing Address PO Box 00910				
Description of Expenditure electron flyer poster				
City Los Angeles	State CA	Zip Code (Plus 4) 90000		

To Whom Paid Bazaar Beer	MO. 12	DAY 23	YEAR 13	Amount \$ 102.59
Mailing Address 658 Easton Rd.				
Description of Expenditure electron flyer poster				
City Horsham	State PA	Zip Code (Plus 4) 19044		

PAGE TOTAL
\$ 2216.96

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

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Citizens for Donnelly	Reporting Period From 11/20/13 To 12/31/13
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To Whom Paid	MO.	DAY	YEAR	Amount
CVS	12	20	13	\$ 25.00
Mailing Address 890 Welsh Rd.		Description of Expenditure Supplies		
City Maple Glen	State PA	Zip Code (Plus 4) 19002		
Tacreat	12	31	13	\$ 155.00
Mailing Address 156 Old Pond Ln.		Description of Expenditure Conference expense		
City Statesville	State NC	Zip Code (Plus 4) 28102		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		
To Whom Paid	MO.	DAY	YEAR	Amount
				\$
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
		-		

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

PAGE TOTAL
\$ 180.00