

# Commonwealth of Pennsylvania - Campaign Finance Report

(NOTE: This report must be clear and legible. It should be typed)

Filler Identification Number	2010384	Report Filed By:	Candidate	<input type="checkbox"/>	Committee	<input checked="" type="checkbox"/>	Lobbyist	<input type="checkbox"/>
Name of Filing Committee, Candidate or Lobbyist			Citizens for George Hartwick, III					
Street Address			PO Box 391					
City	Harrisburg				State	PA	Zip Code	17108

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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
	05/05/2015	06/08/2015	
A. Amount Brought Forward From Last Report	\$79,271.20		<p>RECEIVED</p> <p>2015 JUN 18 PM 12:50</p> <p>DAUPHIN COUNTY CLERK OF ORPHANS COURT</p>
B. Total Monetary Contributions and Receipts (From Schedule I)	\$5,000.00		
C. Total Funds Available (Sum of Lines A and B)	\$84,271.20		
D. Total Expenditures (From Schedule III)	\$16,784.42		
E. Ending Cash Balance (Subtract Line D from Line C)	\$67,486.78		
F. Value of In-Kind Contributions Received (From Schedule II)	\$0.00		
G. Unpaid Debts and Obligations (From Schedule IV)	\$0.00		

## 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

18th day of June 2015

Signature of Person Submitting Report

*Shelby Rexrode*

Signature

NOTARIAL SEAL

AMBER BEIDEL, Notary Public

City of Harrisburg, Dauphin County

My Commission Expires June 20, 2018

Shelby Rexrode  
Printed Name

My commission expires

MO.

Area Code

213-4300  
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 of Person Submitting Report

Signature

Printed Name

My commission expires

MO.

DAY

YR.

Area Code

Daytime Telephone Number

Schedule I  
**Contributions and Receipts**  
Detailed Summary Page

Page 1 of 1

Name of Filing Committee or Candidate Citizens for George Hartwick, III	Reporting Period From <u>5/5/2015</u> to <u>6/8/2015</u>
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<b>1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR</b>		
TOTAL for the Reporting Period	(1)	\$0.00

<b>2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND B)</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

<b>3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND D)</b>		
Contributions Received from Political Committees (Part C)		\$5,000.00
All Other Contributions (Part D)		\$0.00
TOTAL for the Reporting Period	(3)	\$5,000.00

<b>4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)</b>		
TOTAL for the Reporting Period	(4)	\$0.00

<b>TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD</b> (add and enter amount totals from Boxes 1, 2, 3 and 4; also enter this amount on Page 1, Report Cover Page, Item B.)	\$5,000.00
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**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.

Name of Filing Committee or Candidate Citizens for George Hartwick, III	Reporting Period From 5/5/2015 To 6/8/2015
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			DATE	AMOUNT		
			MO	DAY	YEAR	
Full Name of Contributing Committee McNees PAC			6	3	2015	\$5,000.00
Mailing Address PO Box 1166						
City Harrisburg	State PA	Zip Code (Plus 4) 17108-1166				

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

PAGE TOTAL \$5,000.00
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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

Name of Filing Committee or Candidate Citizens for George Hartwick, III		Reporting Period From 5/5/2015 To 6/8/2015	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$0.00
<b>3. IN-KIND CONTRIBUTION RECEIVED-VALUE OVER \$250.00 (FROM PART G)</b>			
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

## STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Citizens for George Hartwick, III				Reporting Period From 5/5/2015 To 6/8/2015			
To Whom Paid J C Snyder Florist				MO.	DAY	YEAR	Amount
				5	5	2015	\$42.30
Mailing Address 2900 Greenwood St				Description of Expenditure Flowers			
City Harrisburg	State PA	Zip Code (Plus 4) 17111-1657					
To Whom Paid NGP VAN				MO.	DAY	YEAR	Amount
				5	5	2015	\$225.00
Mailing Address 1101 15th St NW Ste 500				Description of Expenditure Quarterly Fee			
City Washington	State DC	Zip Code (Plus 4) 20005-5006					
To Whom Paid The WS Group, LLC				MO.	DAY	YEAR	Amount
				5	6	2015	\$8,999.98
Mailing Address 219 State St				Description of Expenditure Consulting & Reimbursement Fees			
City Harrisburg	State PA	Zip Code (Plus 4) 17101					
To Whom Paid Sollenberger's Messenger Serv. Inc.				MO.	DAY	YEAR	Amount
				5	7	2015	\$15.00
Mailing Address 213 State St Ste 100				Description of Expenditure Notary Fees			
City Harrisburg	State PA	Zip Code (Plus 4) 17101-1134					
To Whom Paid M&T Bank				MO.	DAY	YEAR	Amount
				5	8	2015	\$2.50
Mailing Address 213 Market St				Description of Expenditure Service Fee			
City Harrisburg	State PA	Zip Code (Plus 4) 17101-2141					
To Whom Paid The WS Group, LLC				MO.	DAY	YEAR	Amount
				5	12	2015	\$5,578.33
Mailing Address 219 State St				Description of Expenditure Literature and Canvassing Expenses			
City Harrisburg	State PA	Zip Code (Plus 4) 17101					
To Whom Paid The WS Group, LLC				MO.	DAY	YEAR	Amount
				5	18	2015	\$1,000.00
Mailing Address 219 State St				Description of Expenditure GOTV Efforts			
City Harrisburg	State PA	Zip Code (Plus 4) 17101					
To Whom Paid AT&T				MO.	DAY	YEAR	Amount
				5	19	2015	\$184.55
Mailing Address PO Box 537104				Description of Expenditure Communications Expense			
City Atlanta	State GA	Zip Code (Plus 4) 30353-7104					
To Whom Paid George Hartwick, III				MO.	DAY	YEAR	Amount
				5	19	2015	\$69.76
Mailing Address 696 Lavenda Ct				Description of Expenditure Reimbursements			
City Harrisburg	State PA	Zip Code (Plus 4) 17111-4294					

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

DSEB-502 (7-99)

PAGE TOTAL

\$16,117.42

## STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate Citizens for George Hartwick, III				Reporting Period From <u>5/5/2015</u> To <u>6/8/2015</u>			
To Whom Paid The WS Group, LLC				MO.	DAY	YEAR	Amount
				5	19	2015	\$500.00
Mailing Address 219 State St				Description of Expenditure GOTV Efforts			
City Harrisburg	State PA	Zip Code (Plus 4) 17101					
To Whom Paid George Hartwick, III				MO.	DAY	YEAR	Amount
				6	1	2015	\$104.50
Mailing Address 696 Lavenda Ct				Description of Expenditure Reimbursements			
City Harrisburg	State PA	Zip Code (Plus 4) 17111-4294					
To Whom Paid M&T Bank				MO.	DAY	YEAR	Amount
				6	8	2015	\$2.50
Mailing Address 213 Market St				Description of Expenditure Service Fee			
City Harrisburg	State PA	Zip Code (Plus 4) 17101-2141					
To Whom Paid Second Baptist Church				MO.	DAY	YEAR	Amount
				6	8	2015	\$60.00
Mailing Address 424 Forster Street				Description of Expenditure Ad			
City Harrisburg	State PA	Zip Code (Plus 4) 17102					