

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Race Street PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 1,634.43	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1,634.43	
		D. Total Expenditures (From Schedule III)		\$ 1,500.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 134.43	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 10,000.00	
Debts					
2	IV	Richard K. Barnhart Haverford, PA 19041	04/04/2014	\$5000.00	loan to committee
2	IV	Mark H. Dambly Media, PA 19063	04/04/2014	\$5000.00	loan to committee
Expenses					
2	III	Friends of Scott Martin Harrisburg, PA 17108	03/31/2016	\$1000.00	contribution
2	III	Friends of Alex Charlton Springfield, PA 19064	03/31/2016	\$500.00	contribution