	CA	MPAIGN F	INANCE REPO	ORT			
		• "				1. 200	
Name:		Committee	to Elect Jim Marti	in			
Address:							
City, State, Zij	p:	Allentown PA 18101					
Candidate			Committee			X	
Type of Repo	rt	<u> </u>	<b>Election Date</b>	Amendo	ed	Termination	
2018 – ANNU	JAL REPORT						
Termination	Report?						
Office Sought By Candidate			Party	County	y		
Lehigh County District Attorney				Lehigh			
	Sum	mary of Rec	eipts & Expend	litures			
From:	11/27/2018	<u>.</u>	To:	12/31/2018			
A. Amount Brought Forward From La			st Report		50,101.46		
B. Total Monetary Contributions & Receipts (from Schedule I)				0.00	0.00		
C. Total Funds Available (Sum of Lines A & B)				50,1	50,101.46		
D. Total Expenditures (from Schedule III)				1,18	1,180.10		
E. Ending Cash Balance (Subtract Line D from Line C)				48,9	48,921.36		
F. Value of In-Kind Contributions Received (from Schedule II)				0.00	0.00		
G. Unpaid Debts & Obligations (from Schedule IV)				0.00	)		

<sup>\*</sup>Complete reports including signatures are on file in the Office of Voter Registration.

## SCHEDULE I CONTRIBUTIONS AND RECEIPTS

**Detailed Summary Page** 

Name of Filing Committee or Candidate	Reporting	Reporting Period				
MARTIN, JIM COM TO ELECT	From:	11/27/	2018 <b>To</b> :	12/31/2018		
L. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor			A CAR			
TOTAL for the Report	ing Period	(1)	\$	0.00		
. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)				The Market		
Contributions Received From Political Committees (Part A)			\$	0.00		
All Other Contributions (Part B)				0.00		
TOTAL for the Report	ing Period	(2)	\$	0.00		
3: Contributions Received Over \$250.00 (From Part Cand Part D)  Contributions Received From Political Committees (Part C)			\$	0.00		
			\$	0.00		
All Other Contributions (Part D)			\$	0.00		
TOTAL for the Report	ing Period	(3)	\$	0.00		
4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc. (From Part	E) *					
TOTAL for the Repor	ting Period	(4)	\$	0.00		
Total Monetary Contributions and Receipts During this Reporting Period (Add totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover	l and enter am Page, Item B	nount .)	\$	0.00		

## SCHEDULE II

## 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	Reporting P	eriod	
MARTIN, JIM COM TO ELECT	From:	11/27/2018 To:	12/31/2018
12 UNITEMIZED IN KIND CONTRIBUTIONS RECEIVED SVALUE OF \$50.00 OR LESS F	ER CONTRIBUT	OR THE RESERVE	
TOTAL for the Reporting Pe	eriod (1)	\$	0.00
2.4N-KIND CONTRIBUTIONS RECEIVED VALUE OF \$50,01 TO \$250.00 (FROM PAR	T F)**.		College Control
TOTAL for the Reporting Pe	eriod (2)	\$	0.00
SIN KIND CONTRIBUTION RECIEVED NALUE OVER \$250.00 (FROM PART G) 77.			
TOTAL for the Reporting Pe	eriod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD ( amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,	Add and enter Item F.)	\$	0.00

## SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate			Reporting Period				
MARTIN, JIM COM TO ELECT			From	11/2	7/2018	To:	12/31/2018
				DATE			AMOUNT
<b>To Whom Paid</b> James B Martin			<b>M</b> 0	DAY	YEAR		
Mailing Address 3845 Hawthorne Dr.			12	10	2018	\$	1,171.28
City Center Valley	State PA	<b>Zip Code (Plus 4)</b> 18034	Description of Expenditure  Reimbursement Penn Club 11/30-12/2 PA Society Weekend in NYC, Parking NYC, Lunch Dent/Murphy Lunch G. Landi LC Republican Chair				
To Whom Paid Buckno Lisicky & Company			МО	DAY	YEAR		
Mailing Address 645 Hamilton St Ste 204			12	26	2018	\$	4.82
City Allentown	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18101	Description of Expenditure Postage Reimbursement for 2018				
To Whom Paid Lafayette Ambassador Bank				DAY	YEAR		
Mailing Address 2005 City Line Rd			12	31	2018	\$	4.00
City Bethlehem	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 18017	Description of Expenditure Bank Charge Nov & Dec 2018				
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.				\$	<b>PAGE TOTAL</b> 1,180.10		