

CAMPAIGN FINANCE REPORT

Name and Address of Filing Candidate or Committee

| | |
|--------------------------|-------------------------------|
| Name: | <i>Friends of Gloria Hamm</i> |
| Address: | <i>5035 Trexler Rd</i> |
| City, State, Zip: | <i>Schnecksville PA 18078</i> |

Report Filed By

| | | | |
|------------------|--|------------------|----------|
| Candidate | | Committee | <i>X</i> |
|------------------|--|------------------|----------|

| | | | |
|---|----------------------|----------------|--------------------|
| Type of Report <i>30 Day Post Election</i> | Election Date | Amended | Termination |
| | <i>11/08/2011</i> | | |
| <i>TERMINATION REPORT</i> | | <i>No</i> | <i>No</i> |

| | | |
|--|--------------|---------------|
| Office Sought By Candidate | Party | County |
| <i>Lehigh County Commissioner At-Large</i> | <i>D</i> | <i>Lehigh</i> |

Summary of Receipts & Expenditures

| | | | |
|---|-------------------|------------|-------------------|
| From: | <i>10/25/2011</i> | To: | <i>11/28/2011</i> |
| A. Amount Brought Forward From Last Report | | | <i>655.00</i> |
| B. Total Monetary Contributions & Receipts (from Schedule I) | | | <i>0.00</i> |
| C. Total Funds Available (Sum of Lines A & B) | | | <i>655.00</i> |
| D. Total Expenditures (from Schedule III) | | | <i>569.00</i> |
| E. Ending Cash Balance (Subtract Line D from Line C) | | | <i>86.00</i> |
| F. Value of In-Kind Contributions Received (from Schedule II) | | | <i>0.00</i> |
| G. Unpaid Debts & Obligations (from Schedule IV) | | | <i>0.00</i> |

*Complete reports including signatures are on file in the Office of Voter Registration.

SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|---|---|
| Name of Filing Committee or Candidate <i>Friends of Gloria Hamon</i> | Reporting Period From <u>10/29/11</u> to <u>11/28/11</u> |
|---|---|

| To Whom Paid | MO. | DAY | YEAR | Amount |
|---|--------------------|-----------------------------------|-------------|-----------------|
| <i>Lehigh County Dem. Committee</i> | <i>11</i> | <i>7</i> | <i>2011</i> | \$ <i>500.-</i> |
| Mailing Address | | | | |
| Description of Expenditure <i>TSP'd payment</i> | | | | |
| City <i>Allentown</i> | State <i>PA</i> | Zip Code (Plus 4) <i>18102</i> | | <i>ck # 103</i> |
| <i>Leanne B. Berman - NWT x 2</i> | <i>10</i> | <i>27</i> | <i>11</i> | \$ <i>35.-</i> |
| Mailing Address <i>Kimberly Berman - Allen x 3</i> | | | | |
| Description of Expenditure <i>Notary fees for filings</i> | | | | |
| City <i>Allentown + NWT</i> | State <i>PA</i> | Zip Code (Plus 4) <i>-</i> | | |
| <i>Labour Council</i> | <i>9</i> | <i>5</i> | <i>11</i> | \$ <i>22.-</i> |
| Mailing Address <i>Labour Day Event</i> | | | | |
| Description of Expenditure <i>Donation for raffle + tickets</i> | | | | |
| City <i>Allentown</i> | State <i>PA</i> | Zip Code (Plus 4) <i>-</i> | | |
| <i>Wells Fargo (KABT)</i> | <i>10</i> | <i>25</i> | <i>11</i> | \$ <i>18.-</i> |
| Mailing Address <i>P.O. Box 5467</i> | | | | |
| Description of Expenditure <i>Bank fee</i> <i>18.-</i> | | | | |
| City <i>Bayertown</i> | State <i>PA</i> | Zip Code (Plus 4) <i>19542</i> | | |
| 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 |
| \$ <i>569.-</i> |