



Committee Name Friends of Matt Joseph		Office Sought Dayton City Commission		District
Street Address 443 E 6th Street		City Dayton	State OH	Zip 45402
Candidate Name OR PAC Registration Number Matthew Francis Joseph		Treasurer Name Katherine Joseph		Election Date (MM/DD/YYYY) 11/05/2019
Type of Report (choose one): <input type="checkbox"/> Annual <input type="checkbox"/> Semiannual <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Post-Primary <input checked="" type="checkbox"/> Pre-General <input type="checkbox"/> Post-General				
Statewide Candidates Only: <input type="checkbox"/> July Monthly <input type="checkbox"/> August Monthly <input type="checkbox"/> September Monthly				
Amended Report <input type="checkbox"/> No <input type="checkbox"/> Yes	Termination <input type="checkbox"/> Check this box if the committee wishes to terminate with this report	Short Form Report (R.C. 3517.10(H)) <input type="checkbox"/> Check this box if the committee is filing a short term report. See attached instructions.		

1. Amount brought forward from last report	16,826.28
2. Total monetary contributions (From Forms 31-A and 31-E)	16,842.50
3. Total other income (From Form 31-A-2)	66.40
4. Total funds available (sum of lines 1, 2, 3)	33,735.18
5. Total monetary expenditures (From Forms 31-B and 31-F)	24,678.79
6. Balance on hand (line 4 minus line 5)	9,056.39
7. Value of in-kind contributions received (From Form 31-J-1)	205.00
8. Value of in-kind contributions made (From Form 31-J-2)	
9. Outstanding loans owed by committee (From Form 31-C)	
10. Outstanding debts owed by committee (From Form 31-N)	
11. Outstanding loans owed to committee (From Form 31-K)	
12. Value of independent expenditures made (From Form 31-U)	

THIS STATEMENT IS MADE UNDER PENALTY OF ELECTION FALSIFICATION.
WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

Signature of Treasurer or Deputy Treasurer

10/24/2018

Date (MM/DD/YYYY)

Contribution Pages

Expenditure Pages

Other Pages

Total Pages

Last Updated 09/2017

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BOARD OF ELECTIONS
MONTGOMERY COUNTY, OHIO



Statement of Contributions Received

Page _____

Form 31-A

ORC 3517.10

Full Name of Committee Friends of Matt Joseph				
Full Name of Contributor See Attached - General Contributions				Registration Number, if PAC
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)
City	State	Zip Code	Date (MM/DD/YYYY)	Amount 10,492.50
Full Name of Contributor				Registration Number, if PAC
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)
City	State	Zip Code	Date (MM/DD/YYYY)	Amount
Full Name of Contributor				Registration Number, if PAC
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)
City	State	Zip Code	Date (MM/DD/YYYY)	Amount
Full Name of Contributor				Registration Number, if PAC
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)
City	State	Zip Code	Date (MM/DD/YYYY)	Amount
Full Name of Contributor				Registration Number, if PAC
Street Address	Employer/Occupation/Labor Organization*			Form (Cash, Check, etc.)
City	State	Zip Code	Date (MM/DD/YYYY)	Amount

*Required for contributions from individuals over \$100 to statewide and general assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Page Total 10,492.50

<u>General Contributions</u>								
<u>Full Name of contributer</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>PAC</u>	<u>Amount</u>	<u>Form</u>	<u>Date</u>
Laborers Local #1410	2228 E Third St	Dayton	OH	45403	Local	\$1,000.00	check	6/24/19
Dayton Miami Valley AFL-CIO Voter Education Fund	6550 Poe Ave	Dayton	OH	45414	Local	\$500.00	check	7/25/19
Citizens for Chris Shaw	3826 Cordell Dr	Kettering	OH	45439	Local	\$75.00	check	9/10/19
IBEW PAC Voluntary Fund	900 Seventh Street, NW	Washington	DC	20001	C00027342	\$1,000.00	check	9/20/19
AFSCME Ohio Council 8, AFL-CIO	6800 North High Street	Worthington	OH	43085	LA1273	\$2,500.00	check	9/22/19
Dayton Building Trades Council PC	1200 E 2nd St	Dayton	OH	45403	Local	\$500.00	check	9/22/19
Dayton Area Board of Realtors PAC	1515 S Main St	Dayton	OH	45409	Local	\$1,000.00	check	10/2/19
Citizens for Chris Shaw	3826 Cordell Dr	Kettering	OH	45439	Local	\$87.50	check	10/8/19
Ted Gudorf	8153 N Main St	Dayton	OH	45415		\$100.00	check	10/8/19
Friends of Nan Whaley	443 E 6th St	Dayton	OH	45402	Local	\$500.00	check	10/8/19
Jeffrey Mims Jr	40 Shannon St	Dayton	OH	45402		\$200.00	check	10/10/19
Larry Connor	10510 Springboro Pike	Miamisburg	OH	45342		\$2,500.00	check	10/10/19
Beth Whelley	1545 Gatekeeper Way	Dayton	OH	45458		\$50.00	credit card	10/16/19
Citizens for Chris Shaw	3826 Cordell Dr	Kettering	OH	45439	Local	\$130.00	check	10/11/19
Citizens for Chris Shaw	3826 Cordell Dr	Kettering	OH	45439	Local	\$50.00	check	10/11/19
Yvonne Currington	250 Trailwoods Dr	Dayton	OH	45415		\$50.00	check	10/15/19
Carl S Henderson	4509 Larch Tree Court	Dayton	OH	45424		\$150.00	check	10/15/19
Merle Wilberding	1013 Rubicon Road	Dayton	OH	45409		\$100.00	check	10/15/19
						Total	\$10,492.50	



Statement of Other Income

Form 31-A-2

R.C. 3517.10(B)

Full Name of Committee Friends of Matt Joseph			
Full Name of Contributor See Attached - Other Income		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount 66.40
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount

* Place the two letter code in the Type block (one letter per square) which indicates the nature of the Other Income Received; RE for a refund, uncashed check or the committee's own insufficient funds check received, IN for any investment or interest income earned by the committee, SA for the sale of committee assets, or LN for payments received on a loan made.

Page Total \$ 66.40



Full Name of Committee Friends of Matt Joseph			
To Whom Paid See Attached - Expenditures		Date (MM/DD/YYYY)	Amount 24,549.79
Street Address		Purpose	
City		State OH	Zip Code
To Whom Paid		Date (MM/DD/YYYY)	Amount
Street Address		Purpose	
City		State OH	Zip Code
To Whom Paid		Date (MM/DD/YYYY)	Amount
Street Address		Purpose	
City		State OH	Zip Code
To Whom Paid		Date (MM/DD/YYYY)	Amount
Street Address		Purpose	
City		State OH	Zip Code
To Whom Paid		Date (MM/DD/YYYY)	Amount
Street Address		Purpose	
City		State OH	Zip Code
To Whom Paid		Date (MM/DD/YYYY)	Amount
Street Address		Purpose	
City		State OH	Zip Code

Page Total \$ 24,549.79

<u>Expenditures</u>									
To Whom Paid	Check #	Date	Amount	Purpose	Address	City	State	Zip	
Belmont Eastmont Hearthstone Community Council	Paypal	6/13/19	\$25.00	Donation - Belmont Days	2366 Glenarm Ave	Dayton	OH	45420	
JM2	1157	7/12/19	\$750.00	Photoshoot	6919 Linbrook Blvd	Columbus	OH	43235	
Carroll High School	1158	7/24/19	\$125.00	Advertisement	4524 Linden Ave	Dayton	OH	45432	
JM2	1159	8/8/19	\$1,400.00	Palm cards	6919 Linbrook Blvd	Columbus	OH	43235	
Mike Brill	1160	9/3/19	\$52.50	Reimbursement - postage	310 Lawrence Street	Dayton	OH	45402	
Void	1161	9/4/19							
WDAO	1162	9/5/19	\$150.00	Advertising - program sponsor	1012 W 3rd St	Dayton	OH	45402	
Dayton & Montgomery County Black Elected Officials	1163'	9/5/19	\$100.00	Advertising - program sponsor	PO Box 61044	Dayton	OH	45406	
Wright Patt Credit Union		9/6/19	\$121.65	Check re-order - withdrawal from account	1 South Main St, Suite H	Dayton	OH	45402	
IUE-CWA	1165	9/6/19	\$100.00	Golf outing hole sponsorship	313 S Jefferson St	Dayton	OH	45404	
Democracy Engine		9/18/19	\$29.31	Credit Card Processing Fee	1840 Embarcadero	Palo Alto	CA	94303	
JM2	1166	9/12/19	\$620.00	Absentee postcards	6919 Linbrook Blvd	Columbus	OH	43235	
Montgomery County Democratic Party	1167	9/23/19	\$1,725.00	Contribution	313 S Jefferson St	Dayton	OH	45402	
JM2	1168	9/23/19	\$2,007.17	Mailing	6919 Linbrook Blvd	Columbus	OH	43235	
Democracy Engine		9/25/19	\$29.11	Credit Card Processing Fee	1840 Embarcadero	Palo Alto	CA	94303	
Montgomery County Democratic Party	1169	10/1/19	\$4,075.00	Contribution	313 S Jefferson St	Dayton	OH	45402	
Democracy Engine		10/2/19	\$6.02	Credit Card Processing Fee	1840 Embarcadero	Palo Alto	CA	94303	
Freedom Hill Bible Church	1170	10/2/19	\$50.00	Advertising - program sponsor	842 Olympian Circle	Dayton	OH	45417	
Dayton Unit NAACP	1171	10/2/19	\$125.00	Advertising - program sponsor	1528 W 3rd Street	Dayton	OH	45402	
JM2	1172	10/4/19	\$2,114.00	Mailing	6919 Linbrook Blvd	Columbus	OH	43235	
Mike Brill	1173	10/7/19	\$25.01	Reimbursement - office supplies	310 Lawrence Street	Dayton	OH	45402	
Montgomery County Democratic Party	1174	10/7/19	\$2,000.00	contribution	313 S Jefferson St	Dayton	OH	45402	
Montgomery County Democratic Party	1175	10/7/19	\$4,011.75	contribution	313 S Jefferson St	Dayton	OH	45402	
USPS	1176	10/8/19	\$296.89	Postage	1111 E 5th St	Dayton	OH	45401	
USPS	1177	10/8/19	\$87.50	Postage	1111 E 5th St	Dayton	OH	45401	
Russ Joseph	1178	10/8/19	\$252.17	Reimbursement - website fees	443 E 6th St	Dayton	OH	45402	
Dayton Tuskegee Alumni Club (DTAC)	1179	10/9/19	\$100.00	Advertising - program sponsor	3479 Plantation Place	Beavercreek	OH	45434	
Citizens for Chris Shaw	1180	10/10/19	\$43.75	Reimbursement - advertising	3826 Cordell Dr	Kettering	OH	45439	
JM2	1181	10/15/19	\$2,084.88	Mailing	6919 Linbrook Blvd	Columbus	OH	43235	
Montgomery County Democratic Party	1182	10/16/19	\$2,025.00	contribution	313 S Jefferson St	Dayton	OH	45402	
Facebook		10/16/19	\$16.01	Advertising	1001 Willow Road	Melo Park	CA	94025	
Democracy Engine		10/19/19	\$2.07	Credit Card Processing Fee	1840 Embarcadero	Palo Alto	CA	94303	
		Total	\$24,549.79						



**Statement of Contributions Received
at a Social or Fund-Raising Event**

Form 31-E

R.C. 3517.10(B)

Full Name of Committee Friends of Matt Joseph				
Full Name of Contributor See attached - Pippenger			Registration Number, if PAC	
Street Address	Employer/Occupation/Labor Organization*		Date (MM/DD/YYYY)	Amount
City	State	Zip Code	Form (Cash, Check, Etc)	
Full Name of Contributor			Registration Number, if PAC	
Street Address	Employer/Occupation/Labor Organization*		Date (MM/DD/YYYY)	Amount
City	State	Zip Code	Form (Cash, Check, Etc)	
Full Name of Contributor			Registration Number, if PAC	
Street Address	Employer/Occupation/Labor Organization*		Date (MM/DD/YYYY)	Amount
City	State	Zip Code	Form (Cash, Check, Etc)	
Full Name of Contributor			Registration Number, if PAC	
Street Address	Employer/Occupation/Labor Organization*		Date (MM/DD/YYYY)	Amount
City	State	Zip Code	Form (Cash, Check, Etc)	
Full Name of Contributor			Registration Number, if PAC	
Street Address	Employer/Occupation/Labor Organization*		Date (MM/DD/YYYY)	Amount
City	State	Zip Code	Form (Cash, Check, Etc)	

* Required for contributions from individuals over \$100 to statewide and General Assembly candidates. If contributor is self-employed, the occupation and the name of the individual's business, if any, rather than employer should be listed. If two or more employees contribute via payroll deduction and exceed the aggregate of \$100, the labor organization of which the employees are members, if any, must also appear. [R.C. 3517.10(B)(4)]

Fill in the boxes below only on the last page for this event.

Transfer the Total contributions for this event to form No. 31-A. Under Full Name of Contributor state "Contributions from form No. 31-E" and list the date of the event in the date column

Total Contributions This Event
6,350.00

Total Expenditures This Event
129.00

Page Total \$ 6,350.00

<u>Contributions - Pippenger Event</u>									
<u>Full Name of contributer</u>	<u>Street Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>PAC</u>	<u>Amount</u>	<u>Form</u>	<u>Date</u>	
Frank Campanile	3322 Fair Oaks Dr	Beavercreek	OH	45434		\$250.00	check	9/12/19	
Gruner for Engineer	7154 Mohawk Trail Road	Dayton	OH	45459	Local	\$500.00	check	9/15/19	
Patricia Meadows	4218 Glenbrook Dr	Dayton	OH	45406		\$50.00	check	9/15/19	
Rex Dickey	7085 Taywood Rd	Englewood	OH	45322		\$100.00	check	9/15/19	
Ricky Robinson	7801 Wetzel Farm Drive	Clayton	OH	45315		\$100.00	check	9/16/19	
Carolyn Rice	1135 Green Tree Dr	Dayton	OH	45429		\$100.00	check	9/16/19	
Dodge For Commissioner	998 Marycrest Lane	Dayton	OH	45429	Local	\$100.00	check	9/16/19	
Judy Reeder Dodge	397 Farrell Rd	Vandalia	OH	45377		\$50.00	check	9/16/19	
Vicki Giambrone	1199 Pickett Ridge Ct	Beavercreek	OH	45434		\$250.00	check	9/16/19	
Diane S Walsh	1520 Cambron Ct	Vandalia	OH	45377		\$50.00	check	9/16/19	
Thomas Ritchie Sr	1644 Spaulding Rd	Dayton	OH	45432		\$50.00	check	9/16/19	
Gary Brown	110 Millwood Village Dr	Clayton	OH	45315		\$100.00	check	9/16/19	
Lynn Cooper	5050 Cattail Court	Riverside	OH	45431		\$100.00	check	9/16/19	
Gary Froelich	245 E 2nd St	Dayton	OH	45402		\$50.00	check	9/16/19	
Comittee To Keep Mark Owens Clerk	3927 Saddleridge Circle	Dayton	OH	45424	Local	\$250.00	check	9/16/19	
Kery Gray	3243 Ridge Ave	Dayton	OH	45414		\$100.00	check	9/16/19	
Barbara Gorman	7462 Warrior Ct	Dayton	OH	45415		\$100.00	check	9/16/19	
Virginia Platt	232 Wroe Ave	Dayton	OH	45406		\$250.00	check	9/16/19	
Carolyn Joseph	1425 Clovercrest Lane	Centerville	OH	45458		\$250.00	check	9/16/19	
Thomas Wahlrab	314 E 6th St	Dayton	OH	45402		\$50.00	check	9/16/19	
Gabriela Pickett-Mosier	230 S Dutoit St	Dayton	OH	45402		\$50.00	check	9/16/19	
Friends of Russ Joseph	443 E 6th St	Dayton	OH	45402	Local	\$250.00	check	9/16/19	
John Theobald	653 Greenlawn Ave	Dayton	OH	45403		\$50.00	check	9/16/19	
Adam Wallace	6841 Cranford Dr	Dayton	OH	45459		\$100.00	check	9/16/19	
Ken Thomas	206 Brandt St	Dayton	OH	45404		\$100.00	check	9/16/19	
Monica Schultz	811 St Nicholas Ave	Dayton	OH	45410		\$100.00	check	9/16/19	
Sharon Tschudin	5507 Tall Trees	Dayton	OH	45429		\$100.00	credit card	9/9/19	
Bear Monita	667 Renolda Woods Ct	Kettering	OH	45429		\$200.00	credit card	9/10/19	
Jason Woodard	146 Castle Pine Court	Xenia	OH	45385		\$250.00	credit card	9/12/19	
Peter Mayhan	5586 Chapman Ct	Hilliard	OH	43026		\$50.00	credit card	9/12/19	
Chris Ritchey	1170 Ashland Ave	Dayton	OH	45420		\$100.00	credit card	9/15/19	

Paul Mayhan	6464 Ridge Lake Court	Westerville	OH	43082		\$50.00	credit card	9/15/19
Yonathan Kebede	507 N Ford St	Dayton	OH	45402		\$250.00	credit card	9/16/19
Jessica Ramos	4930 Strathaven Dr	Dayton	OH	45424		\$100.00	credit card	9/16/19
Craig Holzinger	4482 Appleton Place	Kettering	OH	45440		\$250.00	credit card	9/16/19
Mathias Heck, Jr	6454 Crestway Dr	Brookville	OH	45309		\$100.00	check	9/19/19
Timothy O'Connell	400 Avon Way	Dayton	OH	45429		\$50.00	check	9/19/19
Albert Griggs Jr	6569 Deer Meadows Dr	Huber Heights	OH	45424		\$100.00	check	9/20/19
Mike Brill	310 Lawrence St	Dayton	OH	45402		\$50.00	credit card	9/20/19
Mark Meister	1961 Portland Ave	St Paul	MN	55104		\$100.00	credit card	9/22/19
Christine Happ	3320 Crystal Creek Ct	Maumee	OH	43537		\$500.00	check	9/22/19
Russ Gottesman	1 Oakwood Ave	Oakwood	OH	45409		\$50.00	credit card	9/23/19
Keep Keith Auditor	241 Topton Dr	Vandalia	OH	45377	Local	\$250.00	check	9/24/19
Steve Nutt	3146 Elliot Ave	Dayton	OH	45420		\$100.00	check	9/27/19
Charles Simms	2785 Orchard Run Road	Dayton	OH	45449		\$100.00	credit card	9/27/19
Thomas Lasley II	7800 Stanley Mill Dr	Centerville	OH	45459		\$100.00	check	10/1/19
					Total	\$6,350.00		



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee Friends of Matt Joseph				
To Whom Paid ProStaff Graphics		Date (MM/DD/YYYY) 09/11/2019		Amount 129.00
Street Address 21 West Main Street		Purpose Printing		
City New Lebanon		State OH	Zip Code 54345	Check Number 1164
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City		State	Zip Code	Check Number
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City		State	Zip Code	Check Number
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City		State	Zip Code	Check Number
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City		State	Zip Code	Check Number

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.

Page Total \$ 129.00

Expenses - Partial to Pie Event

To Whom Paid	Check #	Date	Amount	Purpose	Address	City	State	Zip
ProStaff Graphics	1164	9/11/19	\$129.00	Printing - postcard	21 West Main Street	New Lebanon	OH	45345
		Total	\$129.00					



In-Kind Contributions Received

Form 31-J-1

R.C. 3517.10

Full Name of Committee

Friends of Matt Joseph

Full Name of Contributor See Attached - Inkind		Employer, Occupation, Labor Organization*		Registration Number, if PAC	
Street Address	Description of Item or Service			Date (MM/DD/YYYY)	Fair Market Value 205.00
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC	
Street Address	Description of Item or Service			Date (MM/DD/YYYY)	Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC	
Street Address	Description of Item or Service			Date (MM/DD/YYYY)	Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Full Name of Contributor		Employer, Occupation, Labor Organization*		Registration Number, if PAC	
Street Address	Description of Item or Service			Date (MM/DD/YYYY)	Fair Market Value
City	State	Zip Code	Received at Fundraising Event? <input type="checkbox"/> Yes <input type="checkbox"/> No		

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205.00
Page Total \$ _____

