

CAMPAIGN FINANCE REPORT

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number:	Report Filed By:	CANDIDATE 1.	COMMITTEE 2. <input checked="" type="checkbox"/>	LOBBYIST 3.
Name of Filing Committee, Candidate or Lobbyist: <u>5TH DISTRICT DEMOCRATIC COMMITTEE</u>				
Street Address: <u>156 BUTLER ST.</u>				
City: <u>KINGSTON,</u>		State: <u>PA</u>	Zip Code: <u>18704</u>	

TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1. <input checked="" type="checkbox"/>	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	YES	NO
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	YES	NO
	ANNUAL REPORT	7.	YEAR	<u>2006</u>		FILING METHOD (X) CHECK ONE	PAPER	<input checked="" type="checkbox"/>	DISKETTE

Name of Office Sought by Candidate:	DATE OF ELECTION			District Number	Office Code	Party Code	County Code
	MO.	DAY	YEAR				
	<u>5</u>		<u>06</u>				

(SEE INSTRUCTIONS FOR CODES)

Summary of Receipts and Expenditures from:	MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY BOARD OF ELECTIONS LUZERNE COUNTY, PA. RECEIVED 2006 APR -5 PM 3:45	
	<u>1</u>	<u>1</u>	<u>06</u>		<u>4</u>	<u>27</u>	<u>06</u>		
	A. Amount Brought Forward From Last Report				\$	<u>3081.06</u>			
	B. Total Monetary Contributions and Receipts (From Schedule II)				\$	<u>0</u>			
	C. Total Funds Available (Sum of Lines A and B)				\$	<u>3081.06</u>			
	D. Total Expenditures (From Schedule III)				\$	<u>297.16</u>			
	E. Ending Cash Balance (Subtract Line D from Line C)				\$	<u>2783.90</u>			
	F. Value of In-Kind Contributions Received (From Schedule II)				\$	<u>0</u>			
G. Unpaid Debts and Obligations (From Schedule IV)				\$	<u>0</u>				

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 5th day of April 2006

Ann Marie Cook
Signature

Sarah T. Lottick
Signature of Person Submitting Report

SARAH T. LOTTICK
Printed Name

My commission expires 11 MO. 22 DAY 2008 YR.

570 Area Code 287-0608 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 NOAH BEAL of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1323, No. APPROXIMATE 1994)

Sworn to and subscribed before me this _____ day of _____ 20____

NOAH BEAL
Signature

NOAH BEAL
Signature of Candidate

My commission expires _____ MO. _____ DAY _____ YR.

_____ Area Code _____ Daytime Telephone Number

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate 5TH DISTRICT DEMOCRATIC Comm.	Reporting Period From 1/1/06 To _____
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To Whom Paid Ronefal's Catering	MO. 2	DAY 20	YEAR 06	Amount \$ 261.66
Mailing Address 458 Main St.		Description of Expenditure Kickoff for Primary		
City Edwardsville	State PA	Zip Code (Plus 4) 18704-		2/9/06

To Whom Paid American Legion Post No 395	MO. 2	DAY 20	YEAR 06	Amount \$ 35.50
Mailing Address 386 Wyoming Ave.		Description of Expenditure Kickoff for Primary		
City Kingston	State PA	Zip Code (Plus 4) 18704-		2/9/06

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) -		

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 \$ 297.16
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