

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 <input type="checkbox"/> 1.	COMMITTEE <input checked="" type="checkbox"/> 2.	LOBBYIST <input type="checkbox"/> 3.
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Name of Filing Committee, Candidate or Lobbyist:
FIRST DISTRICT DEMOCRATIC COMMITTEE

Street Address:
135 E HICKORY STREET

City: **HAZLETON** State: **PA** Zip Code: **18201**

TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	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		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				
	05	15	07	1ST	OTH	DEM	40

(SEE INSTRUCTIONS FOR CODES)

Summary of Receipts and Expenditures from:	MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY 2007 MAY -3 PM 1:00 RECEIVED BOARD OF ELECTIONS LUZERNE COUNTY, PA.
	01	01	2007	To	04	28	2007	
	A. Amount Brought Forward From Last Report		\$	\$1486.45				
	B. Total Monetary Contributions and Receipts (From Schedule I)		\$	00				
	C. Total Funds Available (Sum of Lines A and B)		\$	\$1486.45				
	D. Total Expenditures (From Schedule III)		\$	\$1410.00				
	E. Ending Cash Balance (Subtract Line D from Line C)		\$	\$76.45				
	F. Value of In-Kind Contributions Received (From Schedule II)		\$					
G. Unpaid Debts and Obligations (From Schedule IV)		\$						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer shall sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedule A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this 3rd day of May 2007

Andrea R. Devers
Signature

My commission expires 9 4 2007
MO. DAY YR.

Joseph Zoba
Signature of Person Submitting Report

JOSEPH ZOBA
Printed Name

570 455-7531
Area Code 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 to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

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

Signature

My commission expires _____ MO. DAY YR.

Signature of Candidate

Printed Name

Area Code

Daytime Telephone Number

**SCHEDULE III
STATEMENT OF EXPENDITURES**

Name of Filing Committee or Candidate 1ST DIST DEMOCRATIC COMMITTEE	Reporting Period From <u>01/01/07</u> To <u>4/28/07</u>
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To Whom Paid FRIENDS OF SKREPENAK & PETRILLA	MO. 04	DAY 15	YEAR 07	Amount \$ 250⁰⁰
Mailing Address				
Description of Expenditure "DONATION"				
City N/A	State	Zip Code (Plus 4) -		

To Whom Paid LUPAS FOR JUDGE COMMITTEE	MO. 04	DAY 16	YEAR 07	Amount \$ 100⁰⁰
Mailing Address				
Description of Expenditure "DONATION"				
City N/A	State	Zip Code (Plus 4) -		

To Whom Paid LUZERNE COUNTY DEMOCRATIC COMMITTEE	MO. 04	DAY 28	YEAR 07	Amount \$ 600⁰⁰
Mailing Address				
Description of Expenditure COCKTAIL PARTY				
City N/A	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
\$ 410⁰⁰