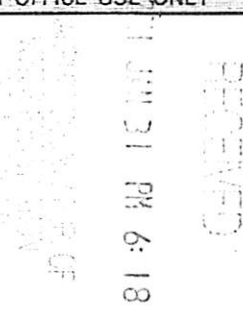


1713

Commonwealth of Pennsylvania 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: <input type="checkbox"/>		Report Filed By: <input type="checkbox"/>		CANDIDATE ^{1.}		COMMITTEE ^{2.} <input checked="" type="checkbox"/>		LOBBYIST ^{3.}					
Name of Filing Committee, Candidate or Lobbyist: <u>Friends of Patty Kim</u>													
Street Address: <u>2418 N 2nd St.</u>													
City: <u>Harrisburg</u>				State: <u>PA</u>		Zip Code: <u>17110 -</u>							
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	<input checked="" type="checkbox"/>	YEAR	<u>2010</u>	FILING METHOD	<input type="checkbox"/>	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						
											(SEE INSTRUCTIONS FOR CODES)		
Summary of Receipts and Expenditures from:			MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY			
			<u>1</u>	<u>1</u>	<u>2010</u>	To	<u>12</u>	<u>31</u>	<u>2010</u>				
A. Amount Brought Forward From Last Report			\$ <u>2433.37</u>										
B. Total Monetary Contributions and Receipts (From Schedule I)			\$ <u>1.08</u>										
C. Total Funds Available (Sum of Lines A and B)			\$ <u>2434.45</u>										
D. Total Expenditures (From Schedule III)			\$ <u>887.33</u>										
E. Ending Cash Balance (Subtract Line D from Line C)			\$ <u>1547.12</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.

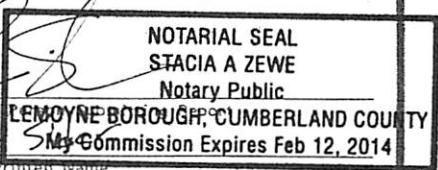
I swear (or affirm) that this report, including the attached schedules, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

3rd day of January 20 11

Stacia A Zewe
Signature

My commission expires February 12, 2014
MO. DAY YR.



717 Area Code 979 7846 Daytime Telephone Number

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

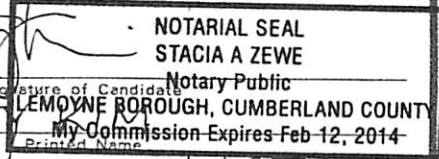
I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No. 320) as amended.

Sworn to and subscribed before me this

3rd day of January 20 11

Stacia A Zewe
Signature

My commission expires February 12, 2014
MO. DAY YR.



717 Area Code 214-6850 Daytime Telephone Number

CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

Name of Filing Committee or Candidate <i>Friends of Patty Kim</i>	Reporting Period From <u>1/1/2010</u> To <u>12/31/10</u>
--	---

1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR		
TOTAL for the Reporting Period	(1)	\$ <u>∅</u>

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)		
Contributions Received from Political Committees (Part A)		\$ <u>∅</u>
All Other Contributions (Part B)		\$ <u>∅</u>
TOTAL for the Reporting Period	(2)	\$ <u>∅</u>

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)		
Contributions Received from Political Committees (Part C)		\$ <u>∅</u>
All Other Contributions (Part D)		\$ <u>∅</u>
TOTAL for the Reporting Period	(3)	\$ <u>∅</u>

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)		
TOTAL for the Reporting Period	(4)	\$ <u>1.08</u>

TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD <i>(Add and enter amount totals from Boxes 1, 2, 3 and 4; also enter this amount on Page 1, Report Cover Page, Item B.)</i>	\$ <u>1.08</u>
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PART E
OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate <i>Friends of Patty Kim</i>	Reporting Period From <i>1/1/2010</i> To <i>12/31/2010</i>
--	---

Full Name <i>Fulton Bank</i>						
Mailing Address <i>200 N Third St</i>						
City <i>Harrisburg</i>	State <i>PA</i>	Zip Code (Plus 4) <i>17110 -</i>	MO. <i>12</i>	DAY <i>31</i>	YEAR <i>2010</i>	Amount <i>\$ 1.08</i>
Receipt Description <i>interest earned on account</i>						

Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount \$
Receipt Description						

Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount \$
Receipt Description						

Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount \$
Receipt Description						

Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount \$
Receipt Description						

Full Name						
Mailing Address						
City	State	Zip Code (Plus 4)	MO.	DAY	YEAR	Amount \$
Receipt Description						

PAGE TOTAL
\$ <i>1.08</i>

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

SCHEDULE III

STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate <i>Friends of Patty Kim</i>	Reporting Period From <u>1/1/2010</u> To <u>12/31/2010</u>
--	---

To Whom Paid <i>John Blake for State Senate</i>	MO. <i>3</i>	DAY <i>2</i>	YEAR <i>2010</i>	Amount <i>\$ 250.00</i>
Mailing Address <i>Po Box 102</i>		Description of Expenditure <i>Campaign contribution</i>		
City <i>Archbald</i>	State <i>PA</i>	Zip Code (Plus 4) <i>18403-</i>		
To Whom Paid <i>Patty Kim</i>	MO. <i>4</i>	DAY <i>7</i>	YEAR <i>2010</i>	Amount <i>\$ 210</i>
Mailing Address <i>2418 N 2nd St</i>		Description of Expenditure <i>reimbursement for printer donation</i>		
City <i>Harrisburg</i>	State <i>PA</i>	Zip Code (Plus 4) <i>17110-</i>		<i>to Dauphin State Democratic County Campaign Committee</i>
To Whom Paid <i>Factory 44, Inc</i>	MO. <i>5</i>	DAY <i>4</i>	YEAR <i>2010</i>	Amount <i>\$ 30.45</i>
Mailing Address <i>1708 Fulton St.</i>		Description of Expenditure <i>web hosting</i>		
City <i>Harrisburg</i>	State <i>PA</i>	Zip Code (Plus 4) <i>17102-</i>		
To Whom Paid <i>Patty Kim</i>	MO. <i>10</i>	DAY <i>8</i>	YEAR <i>2010</i>	Amount <i>\$ 296.88</i>
Mailing Address <i>2418 N 2nd St</i>		Description of Expenditure <i>reimbursement for printer /</i>		
City <i>Harrisburg</i>	State <i>PA</i>	Zip Code (Plus 4) <i>17110-</i>		<i>software costs</i>
To Whom Paid <i>Running for Harrisburg</i>	MO. <i>12</i>	DAY <i>13</i>	YEAR <i>2010</i>	Amount <i>\$ 100.00</i>
Mailing Address <i>267 Sassafras St.</i>		Description of Expenditure <i>Campaign contribution</i>		
City <i>Harrisburg</i>	State <i>PA</i>	Zip Code (Plus 4) <i>17102-</i>		
To Whom Paid	MO.	DAY	YEAR	Amount <i>\$</i>
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
To Whom Paid	MO.	DAY	YEAR	Amount <i>\$</i>
Mailing Address		Description of Expenditure		
City	State	Zip Code (Plus 4)		
To Whom Paid	MO.	DAY	YEAR	Amount <i>\$</i>
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
\$ 887.33