Campaign Finance Report

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

Filer Identificati Number :	on 9900	251			Report Filed E		CANDI	DATE		СОМІ	MITTEE	✓	LOBI	BYIST	
	Committee, Candida	ate or Lo	obbyist:			-	L nocratic E	xecutiv	ve Co	mmitt	ee				
Street Address:	2221 W. Cleve	eland St	reet												
City:	Philadelphia						State:	PA			Zip Co	de:			
TYPE OF REPORT	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDA PRIMARY	Y PRE-	2.	30 DA PRIMA		POST-	3.		AMENDI REPORT		Yes	No	\checkmark
(place X to the right of	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDA ELECTION	Y PRE-	- 5.	30 DA ELECT		POST-	6.		TERMIN REPORT		Yes	No	\checkmark
report type)	ANNUAL REPORT	7.	Year 2011				NG METHO CHECK OI				PAPER		\checkmark	DISKE	TTE
Name of Office S	Leader Sought by Candidat	te:					DATE O	F ELEC	CTIO	N	District Number	Office Code	Par	ty Code	County Code
REPRESENTATI	VE IN THE GENER		EMBI Y				мо	DAY	YE	AR	197	STH	DEN	1	51
REIRESENTATI							11		8	2011		(SEE INS	STRUCTI	ONS FOR (ODES)
· · ·	Receipts and	мо	DAY	YEAR			мо	DAY	YE	AR	FC	OR OFFIC	E USE	ONLY	
Expenditures	from:	1	10 25	20)11 T	0	11	2	28	2011					
A. Amount Bro	ught Forward Fron	n Last R	eport			\$			1,4	11.94					
B. Total Monet	ary Contributions A	And Rec	eipts (Fron	n Sched	dule I)	\$			7,8	50.00					
C. Total Funds	Available (Sum Of	Lines A	and B)			\$			9,2	61.94					
D. Total Expen	ditures (From Sche	edule II	I)			\$			6,5	41.44					
E. Ending Cash	Balance (Subtract	t Line D	From Line	C)		\$			2,7	20.50					
F. Value Of In-	Kind Contributions	Receiv	ed (From S	chedul	e II)	\$				0.00					
G. Unpaid Debt	ts And Obligations	(From S	Schedule IV	()		\$				0.00					
				AFFI	IDAVI	T SE	CTION								
PART I - If this is	s a Committee repo	ort, trea	surer sign	here. I	f this is	a Car	ndidate re	eport, c	andic	late sig	gn here.				
I swear (or affirm) correct and comple) that this report, incl ete.	uding the	attached sc	hedules	filed on	paper	or by elect	ronic me	edium,	are to	the best o	of my knov	vledge	and beli	ef , true
Sworn to and subs	cribed before me this day of	5	20						S	ignatur	e of Perso	n Submitt	ing Rep	oort	
	Signatu	re				-					Prir	ited Name	1		
My Commission Ex	-										Ema	il			
	мо	D/	AY	YR				Are	a Cod	e	Daytin	ne Teleph	one Nu	mber	
Part II- If this is	a report of a cand	lidate's	authorized	Comm	ittee, C	andid	ate shall	sign he	ere.						
I swear (or affirm) No 320) as amendo	that to the best of med.	ıy knowle	edge and beli	ef this	political	comm	ittee has n	ot violat	ed an	y provis	ions of th	e act of Ju	une 3,19	937 (P.L	. 1333,
Sworn to and subso	ribed before me this		20							s	ignature	of Candida	ate		
	day of					_					Printe	ed Name			
	Signature					_						<u>.</u>			
My Commission Exp	bires										Ema	11			
	мо	D/	AY	YR		_		Area	Code		D	aytime Te	elephon	e Numb	er

SCHEDULE I CONTRIBUTIONS AND RECEIPTS Detailed Summary Page

Name of Filing Committee or Candidate **Reporting Period** Ward 16 Democratic Executive Committee From: <u>10/25/2011</u> **To:** 11/28/2011 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor 50.00 \$ **TOTAL for the Reporting Period** (1) 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B) \$ 100.00 **Contributions Received From Political Committees (Part A)** 300.00 All Other Contributions (Part B) \$ **TOTAL for the Reporting Period** (2) \$ 400.00 3. Contributions Received Over \$250.00 (From Part C and Part D) \$ **Contributions Received From Political Committees (Part C)** 7,400.00 0.00 All Other Contributions (Part D) \$ **TOTAL for the Reporting Period** (3) \$ 7,400.00 4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E) 0.00 **TOTAL for the Reporting Period** (4) \$ Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount \$ 7,850.00 totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)

PAGE 3

PART A CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

\$50.01 TO \$250.00

Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.

Name of Filing Committee or	Candidate		Reporting	Period			
Ward 16 Democratic Executi	ve Committee		From:	<u>10/25/20</u>) <u>11</u> To	:	<u>11/28/2011</u>
		·		DATE			AMOUNT
Full Name of Contributing Comr Committee to Elect Shirley Kite			мо	DAY	YEAR		
Mailing Address PO Box 5	0606					\$	100.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132	11	5	2011		
							PAGE TOTAL

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

100.00

\$

Use this Part to ite	mize all other 0.01 to \$250.0	L TO \$250.00 contribution 00 in the repo	s w ortir	ith an 1g peri	aggrega od.			rom
Name of Filing Committee or Candidat	e		Rep	orting Pe	eriod			
Ward 16 Democratic Executive Comn	nittee		Fro	m:	<u>10/25/2</u>	2 <u>011</u> To	:	<u>11/28/2011</u>
					DATE			AMOUNT
Full Name of Contributor Gwendolyn Collins				мо	DAY	YEAR		
Mailing Address 2211 W. Uber St				10			\$	150.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132		10	31	2011		
Full Name of Contributor Everette Brown				мо	DAY	YEAR		
Mailing Address 2341 W. Cumberlar	nd St						\$	150.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132		10	31	2011		
								PAGE TOTAL
Enter Grand Total of Part A on S	Schedule I, Detaile	ed Summary Pag	e, Se	ection 2			\$	300.00

PART C Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate			Reporting	Period			
Ward 16 Democratic Executive Committ	ee		From:	<u>10/2</u>	<u>5/2011</u>	То:	<u>11/28/2011</u>
				DA	TE		AMOUNT
Full Name of Contributing Committee Friends of Darrell Clarke				мо	DAY	YEAR	
Mailing Address 2839 W. Girard Ave							\$ 900.00
City Philadelphia	State PA	Zip Code 19130	e (Plus 4)	11	7	2011	
Full Name of Contributing Committee Citizens for Jewell Williams				мо	DAY	YEAR	
Mailing Address 2343 N. Smedley St City Philadelphia	State PA	Zip Code 19132	e (Plus 4)	11	1	2011	\$ 1,500.00
Full Name of Contributing Committee Citizens for Jewell Williams				мо	DAY	YEAR	
Mailing Address 2343 N. Smedley St City Philadelphia	State PA	Zip Code 19132	e (Plus 4)	11	6	2011	\$ 3,000.00
Full Name of Contributing Committee Citizens for Jewell Williams		•		мо	DAY	YEAR	
Mailing Address 2343 N. Smedley St City Philadelphia	State PA	Zip Code 19132	e (Plus 4)	11	20	2011	\$ 1,000.00
Full Name of Contributing Committee Friends of Jewell Williams	-			мо	DAY	YEAR	
Mailing Address 2224 N. Broad St City Philadelphia	State PA	Zip Code 19132	e (Plus 4)	11	18	2011	\$ 1,000.00

\$

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

PART D ALL OTHER CONTRIBUTIONS

OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of

over \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate	Reporting Period	
	From:	То:

				D	ATE		АМО	UNT
Full Name of Contributor				мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zi	p Code (Plus 4)					
Employer Name				Occupa	tion		·	
Employer Mailing Address/Princip Business	pal Place of		City	State			Zip Code ((Plus 4)
Enter Grand Total of Part C or	n Schedule I, Detai	led Sumr	nary Page, Secti	on 3.			PAG	E TOTAL
							5	0.00

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		Report	ting Perio	bd			
			From:			То:		
				D	ATE		AMOUNT	
Full Name				мо	DAY	YEAR		
Mailing Address							\$ i	0.00
City	State	Zip Code (Plus 4)					
Receipt Description				I				
Enter Grand Total of Part E c	n Schedule I. Detailer	l Summary Page	Section	4			PAGE TOT	AL
	in Schedule I, Detailet	i Summaly Paye,	Section	4.			\$	0.00

SCHEDULE II IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS

DURING THE REPORTING PERIOD. Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Perio	bd	
Ward 16 Democratic Executive Committee	From:	<u>10/25/2011</u> To:	<u>11/28/2011</u>
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	PER CONTRIBUTOR		
TOTAL for the Reporting Pe	eriod (1)	\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	TF)		
TOTAL for the Reporting Pe	eriod (2)	\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	eriod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,		\$	0.00

SCHEDULE II PART F IN-KIND CONTRIBUTIONS RECEIVED

VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate			Reporting	g Period			
			From:			То:	
				DATE		АМО	UNT
Full Name of Contributor			мо	DAY	YEAR		
Mailing Address						\$	0.00
City	State	Zip Code (Plus 4)	,				
Description of Contribution:							
Enter Grand Total of Part F on Sched Section 2.	ule II, In-Kind Co	ontributions Deta	iled Sum	mary Pag	je,	PAGE	TOTAL
					4	6	0.00

PAGE 11

SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED VALUE OVER \$250.00

Name of Filing Committee or Candidate					Re	porting P	Period			
					Fro	om:		То:		
							DATE			AMOUNT
Full Name of Contributor						мо	DAY	YEAR		
Mailing Address									\$	0.00
City	State		Zip Code(P	lus 4)						
Employer of Contributor						Occupa	tion			
Employer Mailing Address/Principal Plac Business	ce of	City		State		Zip 4)	Code(Plus	Descri	otion	of Contribution
Enter Grand Total of Part G on Sch Summary Page, Section 3.	edule II, In	n-Kind	Contributio	ons De	etaile	ed				PAGE TOTAL 0.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	9		Reporti	ng Period			
Ward 16 Democratic Executive Comm	ittee		From	<u>10/2</u>	<u>5/2011</u>	То:	<u>11/28/2011</u>
				DATE			AMOUNT
To Whom Paid Regina Smith			мо	DAY	YEAR		
Mailing Address 2252 N. Woodstock	: St		10	26	2011	\$	200.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132		tion of Exp ting Servic		9	
To Whom Paid Citizen Bank			мо	DAY	YEAR		
Mailing Address 1500 N. Broad St			10	31	2011	\$	12.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132		otion of Exp y Bank Fee		2	
To Whom Paid Comcast Cable			мо	DAY	YEAR		
Mailing Address PO Box 3006			11	2	2011	\$	98.30
City Southeastern	State PA	Zip Code (Plus 4) 00000		otion of Exp Ward Hous			erland St
To Whom Paid Andrew Smith	-		мо	DAY	YEAR		
Mailing Address 2252 N. Woodstock	: St		11	6	2011	\$	137.60
City Philadelphia	State PA	Zip Code (Plus 4) 19132		tion of Exp leetings Exp			sements
To Whom Paid Andrew Smith/ 16thWard			мо	DAY	YEAR		
Mailing Address 2252 N. Woodstock	<u> </u>		11	10	2011	\$	3,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132		n Day Ope		2	

To Whom Paid			мо	DAY	YEAR		
Steve Jones			MO		TEAR		
Mailing Address 2621 N. Chadwick S	St		11	9	2011	\$	100.00
City Philadelphia	State	Zip Code (Plus 4)	Descrip	tion of Ex	oenditure		
	PA	19132	Eelctior	n Day Ope	rations		
To Whom Paid Lou & Choo			мо	DAY	YEAR		
Mailing Address 2101 W. Hunting Pa	ark Ave		11	4	2011	\$	525.00
City Philadelphia	State	Zip Code (Plus 4)	Descrip	tion of Ex	Denditure		
	PA	19129	Fundrai	iser			
To Whom Paid Joan Gandy	·	·	мо	DAY	YEAR		
Mailing Address 1421 W. Susqueha	nna Ave		11	4	2011	\$	40.00
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure				
	PA	19132	Electior	n Day Ope	rations		
						-	
To Whom Paid Pathmark			мо	DAY	YEAR		
	Ave		мо 11	DAY 18	YEAR 2011	\$	1,000.00
Pathmark	Ave State	Zip Code (Plus 4)	11		2011		1,000.00
Pathmark Mailing Address Broad & Glenwood	-	Zip Code (Plus 4) 19132	11 Descrip	18	2011 penditure		
Pathmark Mailing Address Broad & Glenwood	State		11 Descrip	18 ption of Exp	2011 penditure		
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid	State PA		11 Descrip Ward T	18 ption of Exp hanksgivir	2011 penditure		
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid Andrew Smith	State PA		11 Descrip Ward T MO	18 btion of Exp hanksgivir DAY	2011 Denditure og Turkey YEAR 2011	Drive	
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid Andrew Smith Mailing Address 2252 N. Woodstock	State PA St	19132	11 Descrip Ward T MO 11 Descrip	18 ption of Exp hanksgivir DAY 23 ption of Exp e Reimbur	2011 Denditure og Turkey YEAR 2011 Denditure	Drive	
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid Andrew Smith Mailing Address 2252 N. Woodstock	State PA St State	19132 Zip Code (Plus 4)	11 Descrip Ward T MO 11 Descrip Expens	18 ption of Exp hanksgivir DAY 23 ption of Exp e Reimbur	2011 Denditure og Turkey YEAR 2011 Denditure	Drive	50.72
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid Andrew Smith Mailing Address 2252 N. Woodstock City Philadelphia To Whom Paid Mailing Address 2252 N. Woodstock City Philadelphia To Whom Paid City	State PA St State PA	19132 Zip Code (Plus 4)	11 Descrip Ward T MO 11 Descrip Expens expens	18 btion of Exp hanksgivir DAY 23 btion of Exp e Reimbur e)	2011 Denditure og Turkey YEAR 2011 Denditure sements	Drive	50.72
Pathmark Mailing Address Broad & Glenwood . City Philadelphia To Whom Paid Andrew Smith Mailing Address 2252 N. Woodstock City Philadelphia To Whom Paid Pailing Address 2252 N. Woodstock City Philadelphia To Whom Paid Philadelphia Mailing Address 2252 N. Woodstock Mailing Address Philadelphia	State PA St State PA	19132 Zip Code (Plus 4)	11 Descrip Ward T MO 11 Descrip Expens expens MO	18 ption of Exp hanksgivir DAY 23 ption of Exp e Reimbur e) DAY	2011 Denditure og Turkey YEAR 2011 Denditure sements YEAR 2011	Drive \$ (stamp	50.72 os & ward meeting

To Whom Paid Comcast Cable			мо	DAY	YEAR		
Mailing Address PO Box 3006			11	19	2011	\$	77.82
City Southeastern	State PA	Zip Code (Plus 4) 00000	Description of Expenditure Cable Ward House 2315 W. Cumberland St				
To Whom Paid Carribean FeastAmerican Cuisine			мо	DAY	YEAR		
Mailing Address 1338 Rising Sun Ave			11	14	2011	\$	300.00
City Philadelphia	State PA	Zip Code (Plus 4) 00000	Description of Expenditure Ward Fundraiser Expense				
Enter Grand Total of Expenditure	es on Page 1, Re	port Cover Page, Item D				\$	PAGE TOTAL 6,541.44