

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 :		20120004		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Citizens for Jordan Harris												
Street Address: 34 E. Germantown Avenue, #264												
City: Norristown						State: PA			Zip Code: 19401			
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. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2012	FILING METHOD () 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
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	186	STH	DEM	51
						11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		4	10	2012		5	14	2012				
A. Amount Brought Forward From Last Report						\$ 21,143.52						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 27,915.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 49,058.52						
D. Total Expenditures (From Schedule III)						\$ 43,878.32						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 5,180.20						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 1,200.00						

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 filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

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 of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
Citizens for Jordan Harris	From: <u>4/10/2012</u> To: <u>5/14/2012</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 765.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 625.00
All Other Contributions (Part B)	\$ 2,750.00
TOTAL for the Reporting Period (2)	\$ 3,375.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 21,375.00
All Other Contributions (Part D)	\$ 2,400.00
TOTAL for the Reporting Period (3)	\$ 23,775.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 27,915.00
---	--------------

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 Citizens for Jordan Harris	Reporting Period From: <u>4/10/2012</u> To: <u>5/14/2012</u>
DATE	
AMOUNT	

Full Name of Contributing Committee 5 Guys PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 1448 South Street Suite 200			4	11	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146				

Full Name of Contributing Committee African Caribbean PAC			MO	DAY	YEAR	\$ 125.00
Mailing Address 243 BainBridge Street			4	19	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				

Full Name of Contributing Committee Committee to Elect Ron Waters			MO	DAY	YEAR	\$ 250.00
Mailing Address 106 S. 61st Street			4	30	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19139				

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

PAGE TOTAL
\$ 625.00

PART B
ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate Citizens for Jordan Harris	Reporting Period From: <u>4/10/2012</u> To: <u>5/14/2012</u>
--	--

DATE	AMOUNT
-------------	---------------

Full Name of Contributor			MO	DAY	YEAR	\$75.00
Barry Story						
Mailing Address			4	10	2012	
6958 Rogers Point						
City	Lithonia	State				
		GA				
		Zip Code (Plus 4)				
		30058				

Full Name of Contributor Kenyatta Donley			MO	DAY	YEAR	\$ 200.00
Mailing Address 120 N Fairview Avenue			4	11	2012	
City Upper Darby	State PA	Zip Code (Plus 4) 19082				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Frank Canty							
Mailing Address				4	11	2012	
9 Courtney Circle		City	State				Zip Code (Plus 4)
Bryn Mawr		PA	19010				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
CLPDM, LLC							
Mailing Address 3429 W. Clearfield Street				4	14	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19132					

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Jerom Fordham						
Mailing Address 1929 S. 18th Street			4	19	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19145				

Full Name of Contributor Edward Newcombe			MO	DAY	YEAR	\$ 100.00
Mailing Address 592 Main Street			4	20	2012	
City Worcester	State MA	Zip Code (Plus 4) 01608				

Full Name of Contributor Robert Shaw			MO	DAY	YEAR	\$ 150.00
Mailing Address 1500 Market Street Suite 4100			4	20	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19102				

Full Name of Contributor Uche Ojeh			MO	DAY	YEAR	\$ 125.00
Mailing Address 515 N. Taney St No A			4	24	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				

Full Name of Contributor Robert Bagsdale			MO	DAY	YEAR	\$ 200.00
Mailing Address 328 N. 65th Street			4	25	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19139				

Full Name of Contributor John Blankstein			MO	DAY	YEAR	\$ 100.00
Mailing Address 925 W. Market Street			4	25	2012	
City Bethlehemham	State PA	Zip Code (Plus 4) 18010				

Full Name of Contributor Benjamin Waxman			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146				

Full Name of Contributor Bethany McCabe			MO	DAY	YEAR	\$50.00
Mailing Address36 State Road			4	29	2012	
CityUpper Darby	StatePA	Zip Code (Plus 4)19082				

Full Name of Contributor Barry Story			MO	DAY	YEAR	\$100.00
Mailing Address6958 Rogers Point			4	29	2012	
CityLithonia	StateGA	Zip Code (Plus 4)30058				

Full Name of Contributor Rhonda Anderson			MO	DAY	YEAR	\$250.00
Mailing Address2011 Walnut Park Drive			4	29	2012	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19120				

Full Name of Contributor Squire Servance			MO	DAY	YEAR	\$100.00
Mailing Address1701 Market Street			4	29	2012	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19103				

Full Name of Contributor Claudia Streets			MO	DAY	YEAR	\$100.00
Mailing Address6044 Shisler Street			4	29	2012	
CityPhiladelphia	StatePA	Zip Code (Plus 4)19149				

Full Name of Contributor Bethany McCabe			MO	DAY	YEAR	\$50.00
Mailing Address36 State Road			4	29	2012	
CityUpper Darby	StatePA	Zip Code (Plus 4)19082				

Full Name of Contributor Rita Smith-Wade-El			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	29	2012	
City Lancaster	State PA	Zip Code (Plus 4) 17603				

Full Name of Contributor Matthew Butch			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146				

Full Name of Contributor John Tuttle			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146				

Full Name of Contributor Michael Cruz			MO	DAY	YEAR	\$ 250.00
Mailing Address 2122 Berwyn Street			4	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19115				

Full Name of Contributor Anthony Ibarguen			MO	DAY	YEAR	\$ 100.00
Mailing Address 140 Sugartown Road			4	29	2012	
City Devon	State PA	Zip Code (Plus 4) 19333				

Full Name of Contributor Hameen Nuriddin			MO	DAY	YEAR	\$ 100.00
Mailing Address 822 S. Fairhill Street			4	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				

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

PAGE TOTAL

\$ 2,750.00

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 Citizens for Jordan Harris	Reporting Period From: <u>4/10/2012</u> To: <u>5/14/2012</u>
--	--

				DATE		AMOUNT	
Full Name of Contributing Committee Friend of Farnese Discretionary Funds				MO	DAY	YEAR	\$ 475.00
Mailing Address				4	11	2012	
City	Philadelphia	State	PA				
Full Name of Contributing Committee Make A Difference PAC				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 6113 Cobbs Creek Parkway				4	12	2012	
City	Philadelphia	State	PA				
Full Name of Contributing Committee Comitte to Elect Tony Payton				MO	DAY	YEAR	\$ 300.00
Mailing Address 1227 Bridge Street				4	16	2012	
City	Philadelphia	State	PA				
Full Name of Contributing Committee AFSCME District Council 47				MO	DAY	YEAR	\$ 600.00
Mailing Address 1606 Walnut Street				4	25	2012	
City	Philadelphia	State	PA				
Full Name of Contributing Committee Make A Difference PAC				MO	DAY	YEAR	\$ 8,000.00
Mailing Address 6113 Cobbs Creek Parkway				4	25	2012	
City	Philadelphia	State	PA				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,000.00
Economic Development PAC						
Mailing Address			4	25	2012	
203 E. Clivden Street						
City	Philadelphia	State				
		PA				
		Zip Code (Plus 4)				
		19119				

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

PAGE TOTAL
\$ 21,375.00

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 Citizens for Jordan Harris	Reporting Period From: <u>4/10/2012</u> To: <u>5/14/2012</u>
--	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Marsha Perelman				4	25	2012	\$ 1,500.00
Mailing Address 100 Matsonford Drive							
City Radnor	State PA	Zip Code (Plus 4) 19087					
Employer Name Self Employed				Occupation			
Employer Mailing Address/Principal Place of Business 100 Matsonford Drive			City Radnor		State PA	Zip Code (Plus 4) 19087	

Full Name of Contributor				MO	DAY	YEAR	
Larry Raye				4	25	2012	\$ 500.00
Mailing Address 1015 E. Rittenhouse Street							
City Philadelphia	State PA	Zip Code (Plus 4) 19138					
Employer Name Self Employed				Occupation			
Employer Mailing Address/Principal Place of Business 1015 E. Rittenhouse Street			City Philadelphia		State PA	Zip Code (Plus 4) 19138	

Full Name of Contributor				MO	DAY	YEAR	
Lloyd Reid				4	11	2012	\$ 400.00
Mailing Address 512 Martin Lane							
City Dresher	State PA	Zip Code (Plus 4) 19025					
Employer Name Self Employed				Occupation			
Employer Mailing Address/Principal Place of Business 512 Martin Lane			City Dresher		State PA	Zip Code (Plus 4) 19025	

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

PAGE TOTAL

\$ 2,400.00

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	Reporting Period
	From: To:

				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$ 0.00	
Mailing Address								
City	State	Zip Code (Plus 4)						
Receipt Description								

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

PAGE TOTAL
\$ 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 Period	
Citizens for Jordan Harris		From: <u>4/10/2012</u> To: <u>5/14/2012</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period (1)		\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period (2)		\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	0.00

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate	Reporting Period From: To:
---------------------------------------	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
City	State	Zip Code (Plus 4)					
Description of Contribution:							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							PAGE TOTAL \$ 0.00

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

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Citizens for Jordan Harris	From <u>4/10/2012</u> To: <u>5/14/2012</u>

DATE				AMOUNT		
To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 250.00
Mailing Address 14 Hill Street			4	10	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Petty Cash			
To Whom Paid Georgiana Branch			MO	DAY	YEAR	\$ 500.00
Mailing Address			4	10	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Catering-Senior Luncheon			
To Whom Paid Karen Harris			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	10	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Bowling Party Event Ticket			
To Whom Paid Georgie Wood's Scholarship Foundation			MO	DAY	YEAR	\$ 60.00
Mailing Address			4	10	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Event Ticket			
To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 515.00
Mailing Address 14 Hill Street			4	10	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Consulting			

To Whom Paid Jerald Johns			MO	DAY	YEAR	\$ 333.81
Mailing Address 530 Wayne Drive Apt 208			4	10	2012	
City King of Prussia	State PA	Zip Code (Plus 4) 19406	Description of Expenditure Various Expenses			

To Whom Paid Camari Ellis			MO	DAY	YEAR	\$ 177.21
Mailing Address 34 E. Germantown Ave Suite 264			4	10	2012	
City Norristown	State PA	Zip Code (Plus 4) 19401	Description of Expenditure Reimbursement Shipping/Website			

To Whom Paid Johanna Daye			MO	DAY	YEAR	\$ 100.00
Mailing Address 1745 Reservoir Ave			4	11	2012	
City Willow Grove	State PA	Zip Code (Plus 4) 19090	Description of Expenditure Services Rendered			

To Whom Paid OCF Realty LLC			MO	DAY	YEAR	\$ 1,200.00
Mailing Address 2054 South Street			4	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Rent			

To Whom Paid Tinley Temple			MO	DAY	YEAR	\$ 400.00
Mailing Address 750 S. Broad Street			4	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Venue Rental			

To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 515.00
Mailing Address 14 Hill Street			4	12	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Consulting			

To Whom Paid Tishelle Willson			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	12	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			
To Whom Paid Bowman and Partners			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 1600 Market St 25th Floor			4	12	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Legal Fees			
To Whom Paid Georgiana Branch			MO	DAY	YEAR	\$ 500.00
Mailing Address			4	12	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Catering			
To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 500.00
Mailing Address 14 Hill Street			4	12	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Venue Rental			
To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 500.00
Mailing Address 14 Hill Street			4	12	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Miscellaneous/Event Expenses			
To Whom Paid Ronald Ellis			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Transportation			

To Whom Paid Albert Curtis			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			
To Whom Paid Yatora Johnson			MO	DAY	YEAR	\$ 40.00
Mailing Address 1051 Price Street			4	16	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19138	Description of Expenditure Notary			
To Whom Paid Bowman and Partners			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 1600 Market St 25th Floor			4	16	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Legal Fees			
To Whom Paid Kennedy Printing			MO	DAY	YEAR	\$ 3,000.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Printing			
To Whom Paid Kevin Weeks			MO	DAY	YEAR	\$ 260.00
Mailing Address			4	16	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Printing			
To Whom Paid Strassheim Printing			MO	DAY	YEAR	\$ 739.80
Mailing Address 333 N. 15th Street			4	16	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Printing			

To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 515.00
Mailing Address 14 Hill Street			4	16	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Consulting			

To Whom Paid Tishelle Willson			MO	DAY	YEAR	\$ 450.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Reimbursement for Phones			

To Whom Paid Adell Mack			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			

To Whom Paid Adell Mack			MO	DAY	YEAR	\$ 300.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Remburs Office Supplies			

To Whom Paid Cheryl Thompson			MO	DAY	YEAR	\$ 50.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			

To Whom Paid Nakia Carr			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Services Rendered			

To Whom Paid Ronald Felder			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			

To Whom Paid Jasmine Jones			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Consulting			

To Whom Paid Tishelle Willson			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	16	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Services Rendered			

To Whom Paid Make A Difference PAC			MO	DAY	YEAR	\$ 8,700.00
Mailing Address 6113 Cobbs Creek Parkway			4	18	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19141	Description of Expenditure Reimbursement for Advertisemen			

To Whom Paid Timothy Hunter			MO	DAY	YEAR	\$ 1,250.00
Mailing Address			4	18	2012	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Advertising			

To Whom Paid Kevin Weeks			MO	DAY	YEAR	\$ 420.00
Mailing Address			4	18	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Printing			

To Whom Paid PEP			MO	DAY	YEAR	\$ 350.00
Mailing Address 1200 S. Broad Street			4	19	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure E-Day Event			

To Whom Paid Oliver Robinson			MO	DAY	YEAR	\$ 515.00
Mailing Address 14 Hill Street			4	19	2012	
City Upland	State PA	Zip Code (Plus 4) 19015	Description of Expenditure Consulting			

To Whom Paid USPS			MO	DAY	YEAR	\$ 450.00
Mailing Address			4	19	2012	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Bulk Mailing			

To Whom Paid Democratic City Committee			MO	DAY	YEAR	\$ 1,500.00
Mailing Address			4	19	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Ballot			

To Whom Paid Dale Adams			MO	DAY	YEAR	\$ 75.00
Mailing Address			4	19	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Services Rendered			

To Whom Paid Jasmine Jones			MO	DAY	YEAR	\$ 350.00
Mailing Address			4	19	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Event Expenses			

To Whom Paid Statement Originals			MO	DAY	YEAR	\$ 1,400.00
Mailing Address 1624 S. Broad Street			4	19	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Printing			

To Whom Paid Statement Originals			MO	DAY	YEAR	\$ 485.00
Mailing Address 1624 S. Broad Street			4	23	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19146	Description of Expenditure Printing			

To Whom Paid Christopher Jones			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	23	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19147	Description of Expenditure PC Repair			

To Whom Paid Zion AME			MO	DAY	YEAR	\$ 175.00
Mailing Address 1600 South 21st Street			4	23	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19145	Description of Expenditure Venue Rental			

To Whom Paid Camari Ellis			MO	DAY	YEAR	\$ 6,000.00
Mailing Address 34 E. Germantown Ave Suite 264			4	24	2012	
City Norristown	State PA	Zip Code (Plus 4) 19401	Description of Expenditure E-Day Expenses			

To Whom Paid Zion AME			MO	DAY	YEAR	\$ 50.00
Mailing Address 1600 South 21st Street			4	24	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19145	Description of Expenditure Copy Service			

To Whom Paid Camari Ellis			MO	DAY	YEAR	
Mailing Address 34 E. Germantown Ave Suite 264			4	24	2012	
City Norristown	State PA	Zip Code (Plus 4) 19401	Description of Expenditure E-Day Expenses			

To Whom Paid Wells Fargo			MO	DAY	YEAR	
Mailing Address			4	25	2012	
City	State	Zip Code (Plus 4)	Description of Expenditure Bank Changes			

To Whom Paid Camari Ellis			MO	DAY	YEAR	
Mailing Address 34 E. Germantown Ave Suite 264			4	28	2012	
City Norristown	State PA	Zip Code (Plus 4) 19401	Description of Expenditure E-Day			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 43,878.32

SCHEDULE IV

STATEMENT OF UNPAID DEBTS

**Use this Section to itemize all unpaid debts and obligations
which are outstanding at the end of the reporting period**

Name of Filing Committee or Candidate Citizens for Jordan Harris				Reporting Period From: <u>4/10/2012</u> To: <u>5/14/2012</u>			
							Outstanding Balance of Debt
				DATE			
Name of Creditor OCF Realty				MO	DAY	YEAR	
Mailing Address 2054 South Street				4	30	2012	\$ 1,200.00
City Philadelphia	State PA		Zip Code (Plus 4) 19146		Description of Debt Back Rent		
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 1,200.00