

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 : 9400089		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: YOUNGBLOOD, ROSITA COM TO ELECT											
Street Address: 4613 Morris Street											
City: PHILADELPHIA					State: PA		Zip Code: 19144				
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	<input checked="" type="checkbox"/> No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	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	198	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		
		1	1	2013		12	31	2013			
A. Amount Brought Forward From Last Report					\$		5,096.94				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		34,582.85				
C. Total Funds Available (Sum Of Lines A and B)					\$		39,679.79				
D. Total Expenditures (From Schedule III)					\$		8,331.66				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		31,348.13				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		0.00				

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
YOUNGBLOOD, ROSITA COM TO ELECT	From: <u>1/1/2013</u> To: <u>12/31/2013</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 98.85

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,875.00
All Other Contributions (Part B)	\$ 2,109.00
TOTAL for the Reporting Period (2)	\$ 3,984.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 29,500.00
All Other Contributions (Part D)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 30,500.00

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.)	\$ 34,582.85
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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			
YOUNGBLOOD, ROSITA COM TO ELECT				From: <u>1/1/2013</u> To: <u>12/31/2013</u>			
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 125.00
GRR Inc PAC			10	25	2013	
Mailing Address	212 Locust Street					
City	State	Zip Code (Plus 4)				
HARRISBURG	PA	17101				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
LAW PAC			10	25	2013	
Mailing Address						
800 N. Third St.						
City	State	Zip Code (Plus 4)				
HARRISBURG	PA	17102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
AFSME Council 13 PAC			10	25	2013	
Mailing Address						
4031 Executive Park Drive						
City	State	Zip Code (Plus 4)				
HARRISBURG	PA	17111				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 125.00
IBC PAC			10	25	2013	
Mailing Address						
1901 Market Street						
City	State	Zip Code (Plus 4)				
PHILADELPHIA	PA	19103				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
HEALTH PARTNERS PAC			10	25	2013	
Mailing Address						
901 MARKET ST, SUITE 500						
City	State	Zip Code (Plus 4)				
PHILADELPHIA	PA	191070000				

Full Name of Contributing Committee Friends of Scott O'Keefe for Judge			MO	DAY	YEAR	\$ 125.00
Mailing Address 1500 Walnut Street			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee CROWN PAC (PA) CROWN CORK & SEAL			MO	DAY	YEAR	\$ 250.00
Mailing Address ONE CROWN WAY			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191540000				
Full Name of Contributing Committee Teamsters Local 500 PAC			MO	DAY	YEAR	\$ 125.00
Mailing Address 3460 N DELAWARE AVE STE 1			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19134				
Full Name of Contributing Committee COMCAST CORP & NBCUNIVERSAL PAC - USA			MO	DAY	YEAR	\$ 125.00
Mailing Address 1701 JFK BLVD			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191030000				
Full Name of Contributing Committee Frank G. Canty Law PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 3901 Market Street			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104				

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

PAGE TOTAL
\$ 1,875.00

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	Reporting Period
YOUNGBLOOD, ROSITA COM TO ELECT	From: <u>1/1/2013</u> To: <u>12/31/2013</u>

DATE	AMOUNT
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Full Name of Contributor	MO	DAY	YEAR	
Teresa Duncan				
Mailing Address 1715 W. Butler St				
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	10 23 2013	\$ 34.00

Full Name of Contributor	MO	DAY	YEAR	
Barbara Savior				
Mailing Address 3820 N Smedley St				
City PHILA	State PA	Zip Code (Plus 4) 19140	10 23 2013	\$ 35.00

Full Name of Contributor	MO	DAY	YEAR	
Andrew Neiworth				
Mailing Address 126 N Roberts Rd				
City Bryn Mawr	State PA	Zip Code (Plus 4) 19010	10 23 2013	\$ 100.00

Full Name of Contributor	MO	DAY	YEAR	
Vanessa Williams				
Mailing Address 2047 N 62nd St				
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19151	10 23 2013	\$ 60.00

Full Name of Contributor	MO	DAY	YEAR	
Kenneth Weinstein				
Mailing Address 502 W Allens La				
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19119	10 23 2013	\$ 35.00

Full Name of Contributor Gregory Paulmier			MO	DAY	YEAR	\$ 50.00
Mailing Address 221 W Winona St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Eugene Kennedy			MO	DAY	YEAR	\$ 250.00
Mailing Address 3960 N Smedley St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Erik D Williams			MO	DAY	YEAR	\$ 125.00
Mailing Address 633 E Mt. Airy Ave			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor Virnelldia Hainer			MO	DAY	YEAR	\$ 35.00
Mailing Address 1535 W Louden St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19141				

Full Name of Contributor Irv Ackelsberg			MO	DAY	YEAR	\$ 50.00
Mailing Address 5027 Schuyler St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Marian Tyler			MO	DAY	YEAR	\$ 35.00
Mailing Address 3821 N Smedley St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Samuel Hodge			MO	DAY	YEAR	\$ 35.00
Mailing Address 1800 Dounton St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Judith Sanders			MO	DAY	YEAR	\$ 35.00
Mailing Address 5457 Wayne Ave			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Martina Madison			MO	DAY	YEAR	\$ 35.00
Mailing Address 8532 Williams Ave			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19150				

Full Name of Contributor Georgana Hill Ali			MO	DAY	YEAR	\$ 35.00
Mailing Address 4715 N 15th St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19141				

Full Name of Contributor Edwin Seals			MO	DAY	YEAR	\$ 35.00
Mailing Address 3819 N 18th St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Pearl Jones			MO	DAY	YEAR	\$ 35.00
Mailing Address 4728 N Carlisle St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19141				

Full Name of Contributor Jessie Coleman			MO	DAY	YEAR	\$ 40.00
Mailing Address 427 W Upsal St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Joyce Brooks			MO	DAY	YEAR	\$ 35.00
Mailing Address n/a			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Beulah Trey			MO	DAY	YEAR	\$ 35.00
Mailing Address 621 W Mt. Airy Ave			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor Celestine Ray			MO	DAY	YEAR	\$ 35.00
Mailing Address 3812 N 18th St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Alan Butkovitz			MO	DAY	YEAR	\$ 35.00
Mailing Address 1118 Unruh St			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19111				

Full Name of Contributor Sylvan Payne			MO	DAY	YEAR	\$ 35.00
Mailing Address 3910 Germantown Ave			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Carolyn Robinson			MO	DAY	YEAR	\$ 35.00
Mailing Address 4660 Fernhill Rd			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Andrew Carn			MO	DAY	YEAR	\$ 35.00
Mailing Address 3407 Ridge Ave			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19132				

Full Name of Contributor Diane Barabin			MO	DAY	YEAR	\$ 35.00
Mailing Address 1620 Ivy Hill Rd.			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19150				

Full Name of Contributor David Schogel			MO	DAY	YEAR	\$ 35.00
Mailing Address 1402 W Manheim St			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Delores Dennison			MO	DAY	YEAR	\$ 35.00
Mailing Address 4541 N 20th St.			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Marie White			MO	DAY	YEAR	\$ 20.00
Mailing Address 3724 N 18th St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Maragret Clark			MO	DAY	YEAR	\$ 35.00
Mailing Address 4416 N Gratz St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Joan Howell			MO	DAY	YEAR	\$ 50.00
Mailing Address 7644 Fayette St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19150				

Full Name of Contributor Michael Pender			MO	DAY	YEAR	\$ 35.00
Mailing Address 3853 N 16th St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor James Birch			MO	DAY	YEAR	\$ 35.00
Mailing Address 1802 W Courtland St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor David Goode			MO	DAY	YEAR	\$ 70.00
Mailing Address 3831 N 15th St			10	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Marcus von Heppinstall			MO	DAY	YEAR	\$ 70.00
Mailing Address 306 W Winona St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Kelli Symes			MO	DAY	YEAR	\$ 125.00
Mailing Address 2807 Stevens St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19149				

Full Name of Contributor Annie Proctor			MO	DAY	YEAR	\$ 35.00
Mailing Address 1622 W Wingohocking St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Pamela Pierce			MO	DAY	YEAR	\$ 35.00
Mailing Address 4810 Morris St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19144				

Full Name of Contributor Joe McFadden			MO	DAY	YEAR	\$ 70.00
Mailing Address 1718 W Bristol St			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor Steve Mastos			MO	DAY	YEAR	\$ 35.00
Mailing Address 621 W Mt. Airy Ave			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor Charles Carn			MO	DAY	YEAR	\$ 35.00
Mailing Address 3853 N 19th ST			10	23	2013	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor			MO	DAY	YEAR	\$ 50.00
Maggie McCall			10	23	2013	
Mailing Address						
4424 N 18th St						
City	State	Zip Code (Plus 4)				
PHILA	PA	19140				

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

PAGE TOTAL
\$ 2,109.00

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 YOUNGBLOOD, ROSITA COM TO ELECT	Reporting Period From: <u>1/1/2013</u> To: <u>12/31/2013</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee LOCAL 0098 IBEW COPE (PHILA)				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1719 SPRING GARDEN ST				5	18	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191300000					
Full Name of Contributing Committee PA THA PAC (THOROUGHbred HORSEMEN)				MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO BOX 300				8	7	2013	
City BENSALEM	State PA	Zip Code (Plus 4) 190200000					
Full Name of Contributing Committee LOCAL 0098 IBEW COPE (PHILA)				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1719 SPRING GARDEN ST				10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191300000					
Full Name of Contributing Committee PFT Committee to Support Public Education				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1816 Chestnut Street				10	25	2013	
City PHILA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee CARPENTERS PAC OF PHILA & VICINITY				MO	DAY	YEAR	\$ 500.00
Mailing Address 1803 SPRING GARDEN ST				10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191300000					

Full Name of Contributing Committee LOCAL 0420 STEAMFITTERS UNION COPE COM			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 14420 TOWNSEND RD			10	25	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154-1028				
Full Name of Contributing Committee LOCAL 0098 IBEW COPE (PHILA)			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1719 SPRING GARDEN ST			12	26	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191300000				
Full Name of Contributing Committee LOCAL 0098 IBEW COPE (PHILA)			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1719 SPRING GARDEN ST			12	23	2013	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191300000				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						PAGE TOTAL \$ 29,500.00

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 YOUNGBLOOD, ROSITA COM TO ELECT	Reporting Period From: <u>1/1/2013</u> To: <u>12/31/2013</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Sid Booker							
Mailing Address 1912 Corben Rd				10	23	2013	\$ 1,000.00
City Laverock	State PA	Zip Code (Plus 4) 19038					
Employer Name Self Employed				Occupation Owner Sid Bookers Restaurant			
Employer Mailing Address/Principal Place of Business Broad & Belfield Sts			City Philadelphia	State PA	Zip Code (Plus 4) 19140		

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

PAGE TOTAL
\$ 1,000.00

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	
YOUNGBLOOD, ROSITA COM TO ELECT		From: <u>1/1/2013</u> To: <u>12/31/2013</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:
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
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:

				DATE		AMOUNT	
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
YOUNGBLOOD, ROSITA COM TO ELECT	From <u>1/1/2013</u> To: <u>12/31/2013</u>

DATE				AMOUNT
To Whom Paid Cythia Parker	MO	DAY	YEAR	
Mailing Address 3963 N. 17th Street	1	17	2013	\$ 100.00
City Philadelphia	State PA	Zip Code (Plus 4) 19140	Description of Expenditure Senior Appreciation Lunch	
To Whom Paid TDN	MO	DAY	YEAR	
Mailing Address 4626 GRISCOM STREET	1	17	2013	\$ 375.00
City Phila	State PA	Zip Code (Plus 4) 19124	Description of Expenditure Cash Receipts - Christmas Gifts-See attached	
To Whom Paid William Thomas	MO	DAY	YEAR	
Mailing Address P O Box 44478	2	1	2013	\$ 317.18
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Cash Receipts - Swearing In Ceremony	
To Whom Paid Philadelphia Public Record	MO	DAY	YEAR	
Mailing Address 1323 S. Broad Street	2	7	2013	\$ 175.00
City Phila	State PA	Zip Code (Plus 4) 19147	Description of Expenditure Advertisement	
To Whom Paid Weekly Press	MO	DAY	YEAR	
Mailing Address 218 S. 45th Street	1	16	2013	\$ 170.00
City Phila	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Advertisement	

To Whom Paid Boy Scouts of America			MO	DAY	YEAR	\$ 200.00
Mailing Address P O Box 44478			3	18	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Fundraising Event Tickets			

To Whom Paid FOP Lodge #5			MO	DAY	YEAR	\$ 225.00
Mailing Address 11630 Caroline Rd.			4	1	2013	
City Phila	State PA	Zip Code (Plus 4) 19154	Description of Expenditure Advertisement			

To Whom Paid TDN			MO	DAY	YEAR	\$ 64.95
Mailing Address P O Box 44478			4	5	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Cash Receipts - Food for Event -See attached			

To Whom Paid USPS			MO	DAY	YEAR	\$ 50.00
Mailing Address Green Street Post Office			4	5	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure P. O. Box Renewal			

To Whom Paid Philadelphia Public Record			MO	DAY	YEAR	\$ 50.00
Mailing Address 1323 S. Broad Street			5	12	2013	
City Phila	State PA	Zip Code (Plus 4) 19147	Description of Expenditure Advertisement			

To Whom Paid IBEW LU 98			MO	DAY	YEAR	\$ 300.00
Mailing Address 1719 Spring Garden St			5	12	2013	
City Phila	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Advertisement			

To Whom Paid Philadelphia Public Record			MO	DAY	YEAR	\$ 190.00
Mailing Address 1323 S. Broad Street			8	19	2013	
City Phila	State PA	Zip Code (Plus 4) 19147	Description of Expenditure Advertisement			
To Whom Paid Deals			MO	DAY	YEAR	\$ 265.00
Mailing Address 323 Old York Rd			8	22	2013	
City Jenkintown	State PA	Zip Code (Plus 4) 19046	Description of Expenditure School Backpacks - for Annual Give Away			
To Whom Paid Smith Edwards-Dunlap Printing			MO	DAY	YEAR	\$ 329.40
Mailing Address 2867 E. Allegheny Ave			9	10	2013	
City Phila	State PA	Zip Code (Plus 4) 19134	Description of Expenditure Fundraising Event Printing			
To Whom Paid USPS			MO	DAY	YEAR	\$ 138.00
Mailing Address Green Street Post Office			9	19	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Postage for Fundraiser			
To Whom Paid RCY			MO	DAY	YEAR	\$ 163.77
Mailing Address P O Box 44478			9	27	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Cash Receipts for Event -See attached			
To Whom Paid USPS			MO	DAY	YEAR	\$ 60.00
Mailing Address Green Street Post Office			10	10	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure P. O. Box Renewal			

To Whom Paid Tootsie's Salad Express			MO	DAY	YEAR	\$ 655.56
Mailing Address 12th & Arch Streets			10	24	2013	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Food for Fundraising Event			

To Whom Paid Cythia Parker			MO	DAY	YEAR	\$ 240.00
Mailing Address 3963 N. 17th Street			10	24	2013	
City Phila	State PA	Zip Code (Plus 4) 19140	Description of Expenditure Entertainment - Jazz Band for Fundraiser			

To Whom Paid Cythia Parker			MO	DAY	YEAR	\$ 253.72
Mailing Address 323 Old York Rd			12	4	2013	
City Philadelphia	State PA	Zip Code (Plus 4) 19140	Description of Expenditure Thanksgiving Basket Giveaway-see receipts			

To Whom Paid Joseph Taylor			MO	DAY	YEAR	\$ 200.00
Mailing Address 5534 Pulaski Ave			10	24	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Fee for Cleaning after fundraiser 10/24/13			

To Whom Paid 298 Inc			MO	DAY	YEAR	\$ 90.00
Mailing Address 1719 Spring Garden St			12	6	2013	
City Phila	State PA	Zip Code (Plus 4) 19130	Description of Expenditure Tickets for Fundraiser			

To Whom Paid Cythia Parker			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 3963 N. 17th Street			12	19	2013	
City Philadelphia	State PA	Zip Code (Plus 4) 19140	Description of Expenditure For Christmas Bakets & Gift Cards-see receipts			

To Whom Paid Screen Gems Printing			MO	DAY	YEAR	
Mailing Address P. O. Box 308			12	20	2013	
City Conshocken	State PA	Zip Code (Plus 4) 19428	Description of Expenditure Programs for Betty Townes Funeral			

To Whom Paid Diane Boyer			MO	DAY	YEAR	
Mailing Address 111 N Arlene St			12	31	2013	
City HARRISBURG	State PA	Zip Code (Plus 4) 17112	Description of Expenditure Reimbursement for Invitations for 1/23/14 event			

To Whom Paid USPS			MO	DAY	YEAR	
Mailing Address Green Street Post Office			12	31	2013	
City Phila	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Postage for Fundraiser			

To Whom Paid Cythia Parker			MO	DAY	YEAR	
Mailing Address 3963 N. 17th Street			10	22	2013	
City Philadelphia	State PA	Zip Code (Plus 4) 19140	Description of Expenditure Reimbursement for Suppliss for 10/24/13 event			

To Whom Paid Beneficial Bank			MO	DAY	YEAR	
Mailing Address 5301 Chew Ave			12	31	2013	
City Phila	State PA	Zip Code (Plus 4) 19138	Description of Expenditure Bank Maintenance Fees Charged			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 8,331.66

