

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 :		20150217		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Joanna McClinton												
Street Address: 100 S. Broad Street, Ste 1216												
City: Philadelphia						State: PA			Zip Code: 19110			
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	<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 2015	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
						MO	DAY	YEAR				
						11	3	2015				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	1		1	1	1				
A. Amount Brought Forward From Last Report						\$ 6,369.90						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 30,925.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 37,294.90						
D. Total Expenditures (From Schedule III)						\$ 37,040.52						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 254.38						
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
Friends of Joanna McClinton	From: To:

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,760.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 1,075.00
All Other Contributions (Part B)	\$ 3,340.00
TOTAL for the Reporting Period (2)	\$ 4,415.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 20,750.00
All Other Contributions (Part D)	\$ 4,000.00
TOTAL for the Reporting Period (3)	\$ 24,750.00

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.)	\$ 30,925.00
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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			
Friends of Joanna McClinton				From:		To:	
				DATE		AMOUNT	

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Friends of Judy Schwank				8	6	2015	
Mailing Address PO Box 12424 City Reading State PA Zip Code (Plus 4) 19612							

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Philadelphia Council of AFL-CIO Political Action Fund				8	6	2015	
Mailing Address 22 S. 22nd Street, 2nd Floor City Philadelphia State PA Zip Code (Plus 4) 19103							

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 100.00
G.P.C.C PennPAC				8	6	2015	
Mailing Address 200 S. Broad Street, Suite 700 City Philadelphia State PA Zip Code (Plus 4) 19102							

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 225.00
PA Future				8	5	2015	
Mailing Address PO Box 58635 City Philadelphia State PA Zip Code (Plus 4) 19102							

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
DayPAC				8	6	2015	
Mailing Address PO Box 60178 City King of Prussia State PA Zip Code (Plus 4) 19046							

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

PAGE TOTAL
\$ 1,075.00

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		
Friends of Joanna McClinton				From:		To:
				DATE		AMOUNT
Full Name of Contributor				MO	DAY	YEAR
Mr. Riley Ross						
Mailing Address 705 S. Marvine St						
City Philadelphia	State PA	Zip Code (Plus 4) 19147	8	11	2015	\$ 100.00
Full Name of Contributor				MO	DAY	YEAR
MR Wade Albert						
Mailing Address 326 S. 19TH Street Apt 128						
City Philadelphia	State PA	Zip Code (Plus 4) 19103	7	29	2015	\$ 200.00
Full Name of Contributor				MO	DAY	YEAR
MS Carmen Nasuti III						
Mailing Address 1717 W Porter Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19145	7	29	2015	\$ 250.00
Full Name of Contributor				MO	DAY	YEAR
MR Kai Scott						
Mailing Address 708 65TH Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19128	7	31	2015	\$ 75.00
Full Name of Contributor				MO	DAY	YEAR
MS Babette Josephs						
Mailing Address 1939 Waverly Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19146	7	31	2015	\$ 100.00
Full Name of Contributor				MO	DAY	YEAR
MR Joshua Hill						
Mailing Address 2127 Carpenter Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19146	7	31	2015	\$ 100.00

Full Name of Contributor MR Stephanie Fennel				MO	DAY	YEAR	\$ 100.00
Mailing Address 124 Richmond Street				7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19125					
Full Name of Contributor MR Chrisopher Sample				MO	DAY	YEAR	\$ 105.00
Mailing Address 1217 N 56th Street				7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19131					
Full Name of Contributor MR Andrew Montroy				MO	DAY	YEAR	\$ 150.00
Mailing Address 1500 Walnut Street 22ND Floor				7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Full Name of Contributor Ms. Nancy Rimmert				MO	DAY	YEAR	\$ 60.00
Mailing Address				7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19107					
Full Name of Contributor Ms. Mana Golzari				MO	DAY	YEAR	\$ 100.00
Mailing Address 10029 Pratt Place				8	7	2015	
City Silver Spring	State MD	Zip Code (Plus 4) 20910					
Full Name of Contributor Ms. Brittany Forman				MO	DAY	YEAR	\$ 100.00
Mailing Address 1600 Granby Street, Apt 349				7	28	2015	
City Norfolk	State VA	Zip Code (Plus 4) 23510					
Full Name of Contributor Ms. Ade Galloway				MO	DAY	YEAR	\$ 100.00
Mailing Address 685 Wyndrise Drive				7	30	2015	
City Blue Bell	State PA	Zip Code (Plus 4) 19422					
Full Name of Contributor Mr. Jorge Godoy				MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 147				7	30	2015	
City Villanova	State PA	Zip Code (Plus 4) 19085					
Full Name of Contributor Ms. Rachel Keene				MO	DAY	YEAR	\$ 100.00
Mailing Address 1100 S. Broad Street				7	30	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19146					

Full Name of Contributor Ms. Mira Baylson			MO	DAY	YEAR	\$ 75.00
Mailing Address 4120 Apalogen Road			7	30	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19129				
Full Name of Contributor Mr. Kevin Harden Jr.			MO	DAY	YEAR	\$ 150.00
Mailing Address 1338 Alter Street			7	30	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19147				
Full Name of Contributor Mr. William Ciancaglini			MO	DAY	YEAR	\$ 100.00
Mailing Address 2813 S. 12th Street			8	2	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19148				
Full Name of Contributor Ms. Mia Roberts Perez Esq.			MO	DAY	YEAR	\$ 125.00
Mailing Address 6653 Lincoln Drive			8	6	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				
Full Name of Contributor Ms. Leila Theresa Settles			MO	DAY	YEAR	\$ 200.00
Mailing Address 104 Norma Road			8	6	2015	
City Yeadon	State PA	Zip Code (Plus 4) 19050				
Full Name of Contributor Mr. George Hayes Jr.			MO	DAY	YEAR	\$ 100.00
Mailing Address 5809 Hazel Ave			8	6	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143				
Full Name of Contributor Controller Alan Butkovitz			MO	DAY	YEAR	\$ 200.00
Mailing Address 1118 Unruh Ave			8	6	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19111				
Full Name of Contributor Ms. Kristin Drye			MO	DAY	YEAR	\$ 75.00
Mailing Address 126 Drexel Avenue			8	5	2015	
City Landsdown	State PA	Zip Code (Plus 4) 19050				
Full Name of Contributor Mr. Jared Solomon			MO	DAY	YEAR	\$ 75.00
Mailing Address 6601 Rutland Street			8	5	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19149				

Full Name of Contributor Mr. Stephen Hunt			MO	DAY	YEAR	\$ 100.00
Mailing Address 511 S. 44th St.			8	7	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19104				
Full Name of Contributor Ms. Diedre Robinson			MO	DAY	YEAR	\$ 100.00
Mailing Address PO box 822			8	8	2015	
City Havertown	State PA	Zip Code (Plus 4) 19083				
Full Name of Contributor Ms. Barbara Young			MO	DAY	YEAR	\$ 100.00
Mailing Address 1 S. Broad Street, Ste 1650			8	9	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19106				
Full Name of Contributor Ms. Maureen Davis			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 26294			8	10	2015	
City Collegeville	State PA	Zip Code (Plus 4) 19426				
Full Name of Contributor Ms. Joan Clarke			MO	DAY	YEAR	\$ 100.00
Mailing Address 3909 Lankenau Ave			8	10	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19131				

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

PAGE TOTAL

\$ 3,340.00

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 Friends of Joanna McClinton	Reporting Period From: _____ To: _____
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				DATE	AMOUNT		
Full Name of Contributing Committee				MO	DAY	YEAR	\$750.00
Williams For Senate				8	4	2015	
Mailing Address5939 Cobbs Creek Parkway							
CityPhiladelphia	StatePA	Zip Code (Plus 4)19143					
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
Friends of Senator John Blake				8	5	2015	
Mailing Address321 Spruce Street Suite 604							
CityScranton	StatePA	Zip Code (Plus 4)18503					
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,500.00
Plumber Union Local 690 Election Political Action Fund				8	5	2015	
Mailing Address2791 South Hampton Road							
CityPhiladelphia	StatePA	Zip Code (Plus 4)19154					
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,500.00
Unite Here Tip Campaign Committee				8	5	2015	
Mailing Address275 7th Avenue, 11th Floor							
CityNew York	StateNY	Zip Code (Plus 4)10001					
Full Name of Contributing Committee				MO	DAY	YEAR	\$5,000.00
AFSCME People				8	6	2015	
Mailing Address1625 L Street NW							
CityWashington	StateDC	Zip Code (Plus 4)20036					
Full Name of Contributing Committee				MO	DAY	YEAR	\$5,000.00
Carpenters PAC of Phila. & Vicinity				8	6	2015	
Mailing Address1803 Spring Garden Street							
CityPhiladelphia	StatePA	Zip Code (Plus 4)19130					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
Excellent Schools PA			8	10	2015	
City	Philadelphia	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Women for Change			8	10	2015	
City	Elkins Oark	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Laborers District Council PAC			8	10	2015	
City	Philadelphia	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 3,000.00
LAWPAC			8	7	2015	
City	Harrisburg	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
Steamfitters? Local Union 420 COPE Fund			8	9	2015	
City	Philadelphia	State PA				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Citizens for Hughes			8	12	2015	
City	Philadelphia	State PA				

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

PAGE TOTAL
\$ 20,750.00

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 Friends of Joanna McClinton	Reporting Period From: _____ To: _____
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				DATE	AMOUNT		
Full Name of Contributor Mr. Gary Silver				MO	DAY	YEAR	\$ 500.00
Mailing Address 1717 Arch Street				8	4	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Employer Name Self				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 2000 Market St # 2925			City Philadelphia		State PA	Zip Code (Plus 4) 19103	
Full Name of Contributor MR Thomas Fitzpatrick				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 6453 Woodcrest Avenue				8	4	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19151					
Employer Name Mincey & Fitzpatrick				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 1500 John F. Kennedy Blvd. Suite 1525			City Philadelphia		State PA	Zip Code (Plus 4) 19102	
Full Name of Contributor MR Mark Cohen				MO	DAY	YEAR	\$ 500.00
Mailing Address 127 Irvis Office Building				8	5	2015	
City Harrisburg	State PA	Zip Code (Plus 4) 17120					
Employer Name Commonwealth of PA				Occupation Representative			
Employer Mailing Address/Principal Place of Business 60001 N. 5th Street #2			City Philadelphia		State PA	Zip Code (Plus 4) 19120	
Full Name of Contributor Mr. Kevin Mincey				MO	DAY	YEAR	\$ 500.00
Mailing Address 1500 JFK Blvd				8	5	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Employer Name Mincey & Fitzpatrick LLC				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 1500 JFL Blvd			City Philadelphia		State PA	Zip Code (Plus 4) 19102	

Full Name of Contributor Mr. Robert E. Wright Sr.				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 907 Bell Avenue				8	10	2015	
City Yeadon	State PA	Zip Code (Plus 4) 19050					
Employer Name William Penn School District				Occupation Director			
Employer Mailing Address/Principal Place of Business 600 Cypress St			City Yeadon		State PA		Zip Code (Plus 4) 19050

Full Name of Contributor Ms. Medina A Rashid				MO	DAY	YEAR	\$ 500.00
Mailing Address 1151 Pileggi Court				8	12	2015	
City Lower Gwynedd	State PA	Zip Code (Plus 4) 19002					
Employer Name Self				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 1151 Pileggi Court			City Lower Gwynedd		State PA		Zip Code (Plus 4) 19002

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

PAGE TOTAL
\$ 4,000.00

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	
Friends of Joanna McClinton		From:	To:
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
Friends of Joanna McClinton	From To:

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
3rd Ward Executive Committee				
Mailing Address	8	6	2015	\$ 4,400.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
			EDay - Election Day expenses	
To Whom Paid	MO	DAY	YEAR	
Enterprise Rent a Car				
Mailing Address	8	7	2015	\$ 4,145.36
City	State	Zip Code (Plus 4)	Description of Expenditure	
			EDay - car rental	
To Whom Paid	MO	DAY	YEAR	
Mr. Anthony Womack				
Mailing Address 955 Yeadpm Ave	7	28	2015	\$ 300.00
City Yeadon	State PA	Zip Code (Plus 4) 19050	Description of Expenditure	
			Consulting Fees - lit drop	
To Whom Paid	MO	DAY	YEAR	
Mr. Donald Cave				
Mailing Address 1113 Angora Street	8	4	2015	\$ 300.00
City Yeadon	State PA	Zip Code (Plus 4) 19050	Description of Expenditure	
			Consulting Fees - event reimbursement	
To Whom Paid	MO	DAY	YEAR	
Mr. Micah Mahjoubian				
Mailing Address 1011 Cherry Street	8	4	2015	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure	
			Loan - Repayment	
To Whom Paid	MO	DAY	YEAR	
Mr. Rasheen Crews				
Mailing Address 1412 S. 51st Street	7	28	2015	\$ 500.00
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure	
			Consulting Fees - reimbursement	

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Consulting Fees - reimbursement			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			8	4	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Consulting Fees - reimbursement			

To Whom Paid			MO	DAY	YEAR	\$ 516.12
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			8	5	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Consulting Fees - reimbursement for facebook ads			

To Whom Paid			MO	DAY	YEAR	\$ 1,500.00
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			8	7	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure EDay - food for workers			

To Whom Paid			MO	DAY	YEAR	\$ 4,400.00
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			8	7	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Eday - Reimbursement for Eday expenses			

To Whom Paid			MO	DAY	YEAR	\$ 4,907.00
Mr. Rasheen Crews						
Mailing Address 1412 S. 51st Street			8	10	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure EDay - Reimbursement for Eday expenses			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Mr. Stephen Moore						
Mailing Address 264 S. 60th Street			8	6	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure rent - office rent			

To Whom Paid			MO	DAY	YEAR	\$ 1,500.00
Mr. Zac Schaffer						
Mailing Address 100 South Broad, Suite 1210			8	4	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19111	Description of Expenditure Loan - repayment			

To Whom Paid			MO	DAY	YEAR	\$ 7,000.00
Ms. Dawn Chavous						
Mailing Address			8	11	2015	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			EDay - election day operations			
To Whom Paid			MO	DAY	YEAR	\$ 1,750.00
Ms. Karen Sugarman						
Mailing Address 228 Catharine Street, #4			7	30	2015	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19147	Fundraising Expense - consulting fee			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Ms. Rashea Edmond						
Mailing Address 6646 N. Smedley Street			7	31	2015	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19126	Consulting Fees - stipend			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Ms. Roxanne Wilson						
Mailing Address 2532 S Edgewood Street			7	31	2015	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19151	Consulting Fees - stipend			
To Whom Paid			MO	DAY	YEAR	\$ 36.00
Ms. Val Williams						
Mailing Address 1617 JFK Blvd, Ste 1660			8	5	2015	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19107	Filing Fees - Notary			
To Whom Paid			MO	DAY	YEAR	\$ 55.88
Paypal						
Mailing Address			8	4	2015	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			Bank Fees - Paypal Costs 7/28 - 8/4			
To Whom Paid			MO	DAY	YEAR	\$ 47.36
Paypal						
Mailing Address			8	21	2015	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			Bank Fees - Paypal Fees 8/5 - 8/21			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Philadelphia Public Record						
Mailing Address 1323 S Broad St			8	13	2015	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19147	Newspaper Ads - advertising			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Plus One Marketing						
Mailing Address 1134 SW 123rd Ave			8	13	2015	
City Pembroke Pines	State FL	Zip Code (Plus 4) 33025	Description of Expenditure Printing - design			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Southwest Globe Times						
Mailing Address 6328 Paschall Ave			8	13	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19142	Description of Expenditure Newspaper Ads - advertising			
To Whom Paid			MO	DAY	YEAR	\$ 821.60
Statement Originals, LLC						
Mailing Address 1624 S Broad Street			8	6	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19145	Description of Expenditure Printing - t-shirts			
To Whom Paid			MO	DAY	YEAR	\$ 169.20
Statement Originals, LLC						
Mailing Address 1624 S Broad Street			8	13	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19145	Description of Expenditure Printing - t-shirts			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Strassheim Printing						
Mailing Address 333 N. 15th Street			8	13	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Printing - posters and lit			
To Whom Paid			MO	DAY	YEAR	\$ 8.00
TD Bank						
Mailing Address 121 S Broad Street			7	31	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19107	Description of Expenditure Bank Fees - Maintenance Fee			
To Whom Paid			MO	DAY	YEAR	\$ 284.00
The Sexton Group						
Mailing Address 321 N. Clark Street, #500			8	13	2015	
City Chicago	State IL	Zip Code (Plus 4) 60618	Description of Expenditure EDay - Robo-calls			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
West Side Weekly						
Mailing Address 6253 Pine St			8	13	2015	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Newspaper Ads - advertising			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 37,040.52

