

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 :		2002041		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF SHARIF STREET												
Street Address: 1600 JFK BOULEVARD,SUITE 200												
City: PHILADELPHIA						State: PA			Zip Code: 19103			
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. X	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	DEM			
						11	3	2015	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	24	2015		12	31	2015				
A. Amount Brought Forward From Last Report						\$ 8,679.74						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 14,100.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 22,779.74						
D. Total Expenditures (From Schedule III)						\$ 12,461.80						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 10,317.94						
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 SHARIF STREET	From: <u>11/24/2015</u> To: <u>12/31/2015</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 250.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 500.00
All Other Contributions (Part B)	\$ 850.00
TOTAL for the Reporting Period (2)	\$ 1,350.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,500.00
All Other Contributions (Part D)	\$ 10,000.00
TOTAL for the Reporting Period (3)	\$ 12,500.00

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.)	\$ 14,100.00
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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 FRIENDS OF SHARIF STREET	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
DATE	
AMOUNT	

Full Name of Contributing Committee FRIENDS OF MARIA			MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 60811			3	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191330811				

Full Name of Contributing Committee OBERMAYER REBMANN MAXWELL & HIPPEL LLP			MO	DAY	YEAR	\$ 200.00
Mailing Address 1617 JOHN F KENNEDY BLVD FL 19			3	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031895				

Full Name of Contributing Committee TRESTLE COMMUNICATIONS			MO	DAY	YEAR	\$ 100.00
Mailing Address 1806 CLIFTON PARK CIR			3	30	2015	
City WILMINGTON	State DE	Zip Code (Plus 4) 198021813				

Full Name of Contributing Committee TRESTLE COMMUNICATIONS			MO	DAY	YEAR	\$ 100.00
Mailing Address 1806 CLIFTON PARK CIR			8	25	2015	
City WILMINGTON	State DE	Zip Code (Plus 4) 198021813				

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

PAGE TOTAL
\$ 500.00

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 FRIENDS OF SHARIF STREET				Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>			
				DATE		AMOUNT	

Full Name of Contributor DARRIAN BROWN-MAYA				MO	DAY	YEAR	\$ 100.00
Mailing Address 100 S BROAD ST				4	21	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191101023					

Full Name of Contributor ROBERT JACKSON				MO	DAY	YEAR	\$ 200.00
Mailing Address 6501 N 2ND ST				3	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191263902					

Full Name of Contributor WILLIAM & PAULINE MOORE				MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 20				8	25	2015	
City SPRING HOUSE	State PA	Zip Code (Plus 4) 194770020					

Full Name of Contributor EDWARD P. MOSEE, JR.				MO	DAY	YEAR	\$ 100.00
Mailing Address 674 CRICKET AVE				3	30	2015	
City ARDMORE	State PA	Zip Code (Plus 4) 190031807					

Full Name of Contributor BLONDELL REYNOLDS BROWN				MO	DAY	YEAR	\$ 100.00
Mailing Address 2408 N 52ND ST				3	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191311409					

Full Name of Contributor ISHAQ SAMIA				MO	DAY	YEAR	\$ 100.00
Mailing Address 2280 PETERCHESSMAN ROAD				3	30	2015	
City SICKLERVILLE	State NJ	Zip Code (Plus 4) 08081					

Full Name of Contributor				MO	DAY	YEAR	\$ 150.00
ISHAQ SAMIA							
Mailing Address				10	5	2015	
2280 PETERCHESSMAN ROAD							
City	SICKLERVILLE	State	Zip Code (Plus 4)				
		NJ	08081				

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

PAGE TOTAL	
\$	850.00

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 SHARIF STREET	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
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				DATE			AMOUNT	
Full Name of Contributing Committee MARNIE AUMENT-LOUGHERY FOR CHANGE				MO	DAY	YEAR	\$	2,000.00
Mailing Address 720 E WILLARD ST								
City PHILADELPHIA		State PA	Zip Code (Plus 4) 191341820					
Full Name of Contributing Committee PLUMBERS UNION LOCAL 690 ELECTION POLITICAL ACTION FUND				MO	DAY	YEAR	\$	500.00
Mailing Address 2791 SOUTHAMPTON RD								
City PHILA		State PA	Zip Code (Plus 4) 191541211					

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

PAGE TOTAL
\$ 2,500.00

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 FRIENDS OF SHARIF STREET	Reporting Period From: <u>11/24/2015</u> To: <u>12/31/2015</u>
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				DATE	AMOUNT		
Full Name of Contributor DOMINICK A. CIPOLLINI				MO	DAY	YEAR	\$ 500.00
Mailing Address 536 RYERS AVE				12	21	2015	
City CHELTENHAM	State PA	Zip Code (Plus 4) 190122118					
Employer Name KEYSTONE OUTDOOR ADVERTISING COMPANY				Occupation			
Employer Mailing Address/Principal Place of Business PO BOX 202				City CHELTENHAM		State PA	Zip Code (Plus 4) 19012
Full Name of Contributor HORNG DAI				MO	DAY	YEAR	\$ 250.00
Mailing Address 18 JULIANNE CT				8	25	2015	
City NEWTOWN	State PA	Zip Code (Plus 4) 189401340					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business				City		State	Zip Code (Plus 4)
Full Name of Contributor HORNG DAI				MO	DAY	YEAR	\$ 2,000.00
Mailing Address 18 JULIANNE CT				12	9	2015	
City NEWTOWN	State PA	Zip Code (Plus 4) 189401340					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business				City		State	Zip Code (Plus 4)
Full Name of Contributor KEVIN & KAREN GREENBERG				MO	DAY	YEAR	\$ 500.00
Mailing Address 2250 HICKORY RD STE 400				12	24	2015	
City PLYMOUTH MEETIN	State PA	Zip Code (Plus 4) 194621047					
Employer Name INFOMC, INC.				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 2250 HICKORY RDSTE 400				City PLYMOUTH MEETIN		State PA	Zip Code (Plus 4) 19462

Full Name of Contributor RICK ILYI				MO	DAY	YEAR	\$ 2,000.00
Mailing Address 4146 BAVERTON DR				12	9	2015	
City SUWANEE	State GA	Zip Code (Plus 4) 300248730					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor DARLENE LOGAN				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 3401 CIVIC CENTER BLVD				8	25	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191044319					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business 3401 CIVIC CENTER BLVD			City PHILADELPHIA	State PA	Zip Code (Plus 4) 19104		
Full Name of Contributor HANLIANG SELIWENGIAN				MO	DAY	YEAR	\$ 1,500.00
Mailing Address 1222 SPRUCE ST				12	24	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191075988					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor HAI TUAN NGO				MO	DAY	YEAR	\$ 500.00
Mailing Address 300 S PARK DR				12	24	2015	
City COLLINGSWOOD	State NJ	Zip Code (Plus 4) 081081244					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor HAI TUAN NGO				MO	DAY	YEAR	\$ 500.00
Mailing Address 300 S PARK DR				12	24	2015	
City COLLINGSWOOD	State NJ	Zip Code (Plus 4) 081081244					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		
Full Name of Contributor DONG YUN				MO	DAY	YEAR	\$ 250.00
Mailing Address 1331 W OLNEY AVE				8	25	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191413135					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor DONG YUN			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1331 W OLNEY AVE			12	9	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191413135				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

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

PAGE TOTAL
\$ 10,000.00

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 SHARIF STREET		From: <u>11/24/2015</u> To: <u>12/31/2015</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
FRIENDS OF SHARIF STREET	From <u>11/24/2015</u> To: <u>12/31/2015</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
ELIZABETH 76				
Mailing Address 1301 N BROAD ST	6	24	2015	\$ 40.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191224027	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
BLACK HAWKS ATHLETIC CLUB				
Mailing Address 1033 CECIL B MOORE AVENUE	5	26	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure BANQUET DONATIONS	
To Whom Paid	MO	DAY	YEAR	
BLACK HAWKS ATHLETIC CLUB				
Mailing Address 1033 CECIL B MOORE AVENUE	7	21	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
COLUMBIA NORTH YMCA				
Mailing Address 1400 N BROAD ST	10	7	2015	\$ 140.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214326	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
DADDY UNIVERSITY				
Mailing Address THE BOURSE BUILDING SUITE 528	6	22	2015	\$ 150.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19106	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
SHEDRICK FELTON				
Mailing Address 5442 N 11TH ST	7	17	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191413005	Description of Expenditure COMMUNITY ORGANIZATION	

To Whom Paid			MO	DAY	YEAR	\$ 100.00
GRANDS AS PARENTS						
Mailing Address 2227 N BROAD ST			8	25	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191324502	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
GREATER BREWERY TOWN CDC						
Mailing Address 3000 W MASTER ST			4	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214427	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 62.81
DIANE GURUJU						
Mailing Address 5646 DIAMOND ST			3	25	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191313123	Description of Expenditure REIMBURSEMENT FOR FUNDRAISER			

To Whom Paid			MO	DAY	YEAR	\$ 210.00
TRACY HARDY						
Mailing Address 4668 CANTON ST			9	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191272001	Description of Expenditure PRINTING			

To Whom Paid			MO	DAY	YEAR	\$ 65.00
CATHERINE HICKS						
Mailing Address PO BOX 9431			7	13	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191399431	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
HIRAM LODGE 5						
Mailing Address 4301 N BROAD ST			4	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191401909	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 110.00
HIRAM LODGE 5						
Mailing Address 4301 N BROAD ST			10	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191401909	Description of Expenditure DONATION (DUES) WRITTEN CHECK			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
HIRIAM LODGE #5						
Mailing Address 4301 N BROAD ST			4	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191401909	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 110.00
HIRIAM LODGE #5			10	16	2015	
Mailing Address 4301 N BROAD ST			10	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191401909	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
BRYANT HOLLAND			11	4	2015	
Mailing Address 2036 N GRATZ ST			11	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211545	Description of Expenditure ELECTION DAY			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
LESHAE HUDSON			3	4	2015	
Mailing Address 1421 W SUSQUEHANNA AVE			3	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211680	Description of Expenditure PRINTING REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 125.00
LESHAE HUDSON			8	28	2015	
Mailing Address 1421 W SUSQUEHANNA AVE			8	28	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211680	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 73.50
I MUNCH			6	18	2015	
Mailing Address 1233 N 31ST ST			6	18	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214414	Description of Expenditure ROOM RENTAL			

To Whom Paid			MO	DAY	YEAR	\$ 73.50
IMUNCH			6	18	2015	
Mailing Address 1233 N 31ST ST			6	18	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214414	Description of Expenditure ROOM RENTAL			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
JACK AND JILL OF AMERICA, INC.			4	6	2015	
Mailing Address 1930 17TH ST NW			4	6	2015	
City WASHINGTON	State DC	Zip Code (Plus 4) 200096207	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 125.00
DERRICK JACKSON			9	30	2015	
Mailing Address 1421 W SUSQUEHANNA AVE			9	30	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211680	Description of Expenditure REIMBURSEMENT FOR BLACK HAWK DONATION			

To Whom Paid KIA JOHNSON			MO	DAY	YEAR	\$ 100.00
Mailing Address INFO REQUESTED			9	3	2015	
City	State	Zip Code (Plus 4)	Description of Expenditure COMMUNITY RELATION			
To Whom Paid LICENSED TAVERN & MERCHANT ASSN			MO	DAY	YEAR	\$ 100.00
Mailing Address 1930 FAWN DR			10	19	2015	
City GLENSIDE	State	Zip Code (Plus 4)	Description of Expenditure ADVERTISING			
	PA	190387230				
To Whom Paid BERNARD LOPEZ			MO	DAY	YEAR	\$ 200.00
Mailing Address 2157 N 32ND ST			5	8	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure CONSULTANT			
	PA	191211138				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1436 N 15TH ST			3	4	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure GOTV			
	PA	191214308				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1436 N 15TH ST			4	17	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure COMMUNITY ORGANIZATION			
	PA	191214308				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1436 N 15TH ST			5	4	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure COMMUNITY ORGANIZATION			
	PA	191214308				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 50.00
Mailing Address 1436 N 15TH ST			5	8	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure COMMUNITY WORK			
	PA	191214308				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 400.00
Mailing Address 1436 N 15TH ST			5	18	2015	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure GOTV			
	PA	191214308				

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1436 N 15TH ST			6	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 50.00
Mailing Address 1436 N 15TH ST			6	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 25.00
Mailing Address 1436 N 15TH ST			7	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 50.00
Mailing Address 1436 N 15TH ST			9	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 30.00
Mailing Address 1436 N 15TH ST			9	10	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 40.00
Mailing Address 1436 N 15TH ST			10	14	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 35.00
Mailing Address 1436 N 15TH ST			10	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 50.00
Mailing Address 1436 N 15TH ST			11	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure ELECTION DAY			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
WILLIAM MACKEY						
Mailing Address 1436 N 15TH ST			11	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure MIKE E-DAY			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
WILLIAM MACKEY						
Mailing Address 1436 N 15TH ST			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid			MO	DAY	YEAR	\$ 600.00
SALAAM MUHSIN						
Mailing Address 1100 JEFFERSON STREET			5	18	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191223442	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
KENNETH PARKER						
Mailing Address 3104 N BAMBERG STREET			3	13	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
KENNETH PARKER						
Mailing Address 3104 N BAMBERG STREET			4	29	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
KENNETH PARKER						
Mailing Address 3104 N BAMBERG STREET			5	1	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure FOOD FOR COMMUNITY EVENT			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
KENNETH PARKER						
Mailing Address 3104 N BAMBERG STREET			5	18	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
KENNETH PARKER						
Mailing Address 3104 N BAMBERG STREET			5	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY SERVICE			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 102.00
Mailing Address 3104 N BAMBERG STREET			8	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY WORK			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 75.00
Mailing Address 3104 N BAMBERG STREET			8	31	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 100.00
Mailing Address 3104 N BAMBERG STREET			9	13	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GAS			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 100.00
Mailing Address 3104 N BAMBERG STREET			9	21	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 70.00
Mailing Address 3104 N BAMBERG STREET			10	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure REIMBURSEMENT			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 50.00
Mailing Address 3104 N BAMBERG STREET			11	5	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 100.00
Mailing Address 3104 N BAMBERG STREET			11	5	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure ELECTION DAY			

To Whom Paid PHILADELPHIA NAACP			MO	DAY	YEAR	\$ 75.00
Mailing Address 1619 CECIL B MOORE AVE			3	23	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191213228	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$	100.00
FRED SNEAD							
Mailing Address 1237 PATRICK HENRY PL			8	26	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191224031	Description of Expenditure COMMUNITY DAY				

To Whom Paid			MO	DAY	YEAR	\$	30.00
SPIKES TROPHIES							
Mailing Address 2701 GRANT AVE			5	18	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141006	Description of Expenditure DONATION				

To Whom Paid			MO	DAY	YEAR	\$	250.00
SPIKES TROPHIES							
Mailing Address 2701 GRANT AVE			8	31	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141006	Description of Expenditure MEN FOR POSITIVE CHANGE AWARD				

To Whom Paid			MO	DAY	YEAR	\$	500.00
ST. PAUL BAPTIST CHURCH							
Mailing Address 640 N 10TH STREET			4	27	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232608	Description of Expenditure FREEDOM SCHOOL DONATION				

To Whom Paid			MO	DAY	YEAR	\$	200.00
ST. PAUL BAPTIST CHURCH							
Mailing Address 640 N 10TH STREET			8	24	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232608	Description of Expenditure SPONSORSHIP RESEARCH				

To Whom Paid			MO	DAY	YEAR	\$	75.00
STRAWBERRY MANSION NAC							
Mailing Address 2829 W DIAMOND ST			9	2	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211238	Description of Expenditure DONATION				

To Whom Paid			MO	DAY	YEAR	\$	100.00
APRIL STREET							
Mailing Address 2003 N GRATZ ST			11	9	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure STICKERS				

To Whom Paid			MO	DAY	YEAR	\$	50.00
APRIL STREET							
Mailing Address 2003 N GRATZ ST			11	17	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure LOGO				

To Whom Paid			MO	DAY	YEAR	\$ 11.30
APRIL STREET						
Mailing Address 2003 N GRATZ ST			12	2	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure LABELS			

To Whom Paid			MO	DAY	YEAR	\$ 295.65
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			2	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 185.40
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			2	27	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 275.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			3	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 253.68
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			4	6	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure EASTER HOLIDAY REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 103.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			4	14	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			4	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure FUNDRAISER EXPENSE			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			5	5	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 241.47
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			5	11	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			5	13	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 185.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			6	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 198.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			6	29	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 125.44
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			7	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 140.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			7	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 202.18
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			8	4	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 168.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			8	18	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 291.37
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			9	29	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			10	9	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure TRAVEL TO DC FOR EVENT			

To Whom Paid			MO	DAY	YEAR	\$ 222.27
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			11	9	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure TRAVEL TO DC FOR EVENT			

To Whom Paid			MO	DAY	YEAR	\$ 160.00
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			11	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure HARRISBURG TRANSPORTATION			

To Whom Paid			MO	DAY	YEAR	\$ 124.03
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			12	2	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 89.70
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			12	8	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 283.61
SHARIF STREET						
Mailing Address 2003 N GRATZ ST			12	21	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
TENTS & EVENTS						
Mailing Address 1710 LORETTA AVE			3	2	2015	
City FEASTERVILLE TREVOSE	State PA	Zip Code (Plus 4) 190537313	Description of Expenditure 12TH CUMBERLAND TABLE AND CHAIRS			

To Whom Paid ELEANOR THOMPSON			MO	DAY	YEAR	\$ 125.00
Mailing Address 807 W CUMBERLAND ST			6	16	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191331915	Description of Expenditure (T-SHIRTS) DAY OF PEACE			
To Whom Paid TIOGA UNITED METHODIST CHURCH			MO	DAY	YEAR	\$ 70.00
Mailing Address 3259 N BROAD ST			10	27	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191405007	Description of Expenditure DONATION			
To Whom Paid UNITED UMMAH OF PHILLY			MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 15585			12	7	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191317585	Description of Expenditure DONATION			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 3.00
Mailing Address 2843 N BROAD ST			2	9	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 6.00
Mailing Address 2843 N BROAD ST			2	27	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 3.00
Mailing Address 2843 N BROAD ST			3	9	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure CHECK PRINTED			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 41.89
Mailing Address 2843 N BROAD ST			3	10	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure ORDERED PRINTED CHECKS			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 6.00
Mailing Address 2843 N BROAD ST			9	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			

To Whom Paid DAYMOND WITHERSPOON			MO	DAY	YEAR	\$ 75.00
Mailing Address 5758 STEWART ST			11	12	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191313420	Description of Expenditure ELECTION DAY			

To Whom Paid DAYMOND WITHERSPOON			MO	DAY	YEAR	\$ 250.00
Mailing Address 5758 STEWART ST			11	20	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191313420	Description of Expenditure TURKEY GIVE AWAY			

To Whom Paid YORKTOWN COMMUNITY ORG INC			MO	DAY	YEAR	\$ 35.00
Mailing Address 1300 W JEFFERSON ST # 2			8	10	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191223326	Description of Expenditure DONATION			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 12,461.80

