

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	TO	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
 My Commission Expires _____
 MO DAY YR

 Signature of Person Submitting Report

 Printed Name

 Email

 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
 My Commission Expires _____
 MO DAY YR

 Signature of Candidate

 Printed Name

 Email

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

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

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

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

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 100.00
TRESTLE COMMUNICATIONS			8	25	2015	
Mailing Address	City	State				
1806 CLIFTON PARK CIR	WILMINGTON	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>
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				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 ISHAQ SAMIA			MO	DAY	YEAR	\$ 150.00
Mailing Address 2280 PETERCHESSMAN ROAD			10	5	2015	
City SICKLERVILLE	State NJ	Zip Code (Plus 4) 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	Mailing Address	City	MO	DAY	YEAR	
MARNIE AUMENT-LOUGHERY FOR CHANGE	720 E WILLARD ST	PHILADELPHIA	5	15	2015	\$ 2,000.00
	State: PA	Zip Code (Plus 4): 191341820				
PLUMBERS UNION LOCAL 690 ELECTION POLITICAL ACTION FUND	2791 SOUTHAMPTON RD	PHILA	2	6	2015	\$ 500.00
	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	MO	DAY	YEAR		
DOMINICK A. CIPOLLINI					
Mailing Address 536 RYERS AVE	12	21	2015		\$ 500.00
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	MO	DAY	YEAR		
HORNG DAI					
Mailing Address 18 JULIANNE CT	8	25	2015		\$ 250.00
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	MO	DAY	YEAR		
HORNG DAI					
Mailing Address 18 JULIANNE CT	12	9	2015		\$ 2,000.00
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

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		
Mailing Address				\$	0.00
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 FRIENDS OF SHARIF STREET	Reporting Period 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	
<p style="text-align: right;">TOTAL for the Reporting Period (1)</p>	<p style="text-align: right;">\$ 0.00</p>
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)	
<p style="text-align: right;">TOTAL for the Reporting Period (2)</p>	<p style="text-align: right;">\$ 0.00</p>
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)	
<p style="text-align: right;">TOTAL for the Reporting Period (3)</p>	<p style="text-align: right;">\$ 0.00</p>
<p>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.)</p>	<p style="text-align: right;">\$ 0.00</p>

**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:	
				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	6	24	2015	\$	40.00
Mailing Address 1301 N BROAD ST					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191224027	Description of Expenditure DONATION		
To Whom Paid BLACK HAWKS ATHLETIC CLUB	5	26	2015	\$	100.00
Mailing Address 1033 CECIL B MOORE AVENUE					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure BANQUET DONATIONS		
To Whom Paid BLACK HAWKS ATHLETIC CLUB	7	21	2015	\$	100.00
Mailing Address 1033 CECIL B MOORE AVENUE					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure DONATION		
To Whom Paid COLUMBIA NORTH YMCA	10	7	2015	\$	140.00
Mailing Address 1400 N BROAD ST					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214326	Description of Expenditure DONATION		
To Whom Paid DADDY UNIVERSITY	6	22	2015	\$	150.00
Mailing Address THE BOURSE BUILDING SUITE 528					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19106	Description of Expenditure DONATION		

To Whom Paid SHEDRICK FELTON			MO	DAY	YEAR	
Mailing Address 5442 N 11TH ST			7	17	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191413005	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid GRANDS AS PARENTS			MO	DAY	YEAR	
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 GREATER BREWERY TOWN CDC			MO	DAY	YEAR	
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 DIANE GURUJU			MO	DAY	YEAR	
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 TRACY HARDY			MO	DAY	YEAR	
Mailing Address 4668 CANTON ST			9	22	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191272001	Description of Expenditure PRINTING			
To Whom Paid CATHERINE HICKS			MO	DAY	YEAR	
Mailing Address PO BOX 9431			7	13	2015	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191399431	Description of Expenditure DONATION			

To Whom Paid HIRAM LODGE 5			MO	DAY	YEAR	
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 HIRAM LODGE 5			MO	DAY	YEAR	
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 HIRIAM LODGE #5			MO	DAY	YEAR	
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 HIRIAM LODGE #5			MO	DAY	YEAR	
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 BRYANT HOLLAND			MO	DAY	YEAR	
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 LESHAE HUDSON			MO	DAY	YEAR	
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 LESHAE HUDSON			MO	DAY	YEAR	
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 I MUNCH			MO	DAY	YEAR	
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 IMUNCH			MO	DAY	YEAR	
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 JACK AND JILL OF AMERICA, INC.			MO	DAY	YEAR	
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 DERRICK JACKSON			MO	DAY	YEAR	
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	
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 PA	Zip Code (Plus 4) 190387230	Description of Expenditure ADVERTISING				
To Whom Paid BERNARD LOPEZ			MO	DAY	YEAR	\$	200.00
Mailing Address 2157 N 32ND ST			5	8	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211138	Description of Expenditure CONSULTANT				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$	100.00
Mailing Address 1436 N 15TH ST			3	4	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure GOTV				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$	100.00
Mailing Address 1436 N 15TH ST			4	17	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION				
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$	100.00
Mailing Address 1436 N 15TH ST			5	4	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			5	8	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY WORK				

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			5	18	2015	\$ 400.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure GOTV			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			6	8	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			6	22	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			7	23	2015	\$ 25.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			9	4	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			9	10	2015	\$ 30.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			10	14	2015	\$ 40.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			10	22	2015	\$ 35.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			11	4	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure ELECTION DAY			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			11	4	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure MIKE E-DAY			
To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 1436 N 15TH ST			12	8	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191214308	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid SALAAM MUHSIN			MO	DAY	YEAR	
Mailing Address 1100 JEFFERSON STREET			5	18	2015	\$ 600.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191223442	Description of Expenditure GOTV			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			3	13	2015	\$ 150.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GOTV			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			4	29	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			5	1	2015	\$ 150.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure FOOD FOR COMMUNITY EVENT			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			5	18	2015	\$ 200.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GOTV			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			5	22	2015	\$ 150.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY SERVICE			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			8	4	2015	\$ 102.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY WORK			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			8	31	2015	\$ 75.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			9	13	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GAS			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			9	21	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			10	23	2015	\$ 70.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure REIMBURSEMENT			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			11	5	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure COMMUNITY ORGANIZATION			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 3104 N BAMBERG STREET			11	5	2015	\$ 100.00
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 FRED SNEAD			MO	DAY	YEAR	\$	100.00
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 SPIKES TROPHIES			MO	DAY	YEAR	\$	30.00
Mailing Address 2701 GRANT AVE			5	18	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141006	Description of Expenditure DONATION				
To Whom Paid SPIKES TROPHIES			MO	DAY	YEAR	\$	250.00
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 ST. PAUL BAPTIST CHURCH			MO	DAY	YEAR	\$	500.00
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 ST. PAUL BAPTIST CHURCH			MO	DAY	YEAR	\$	200.00
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 STRAWBERRY MANSION NAC			MO	DAY	YEAR	
Mailing Address 2829 W DIAMOND ST			9	2	2015	\$ 75.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211238	Description of Expenditure DONATION			
To Whom Paid APRIL STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			11	9	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure STICKERS			
To Whom Paid APRIL STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			11	17	2015	\$ 50.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure LOGO			
To Whom Paid APRIL STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			12	2	2015	\$ 11.30
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure LABELS			
To Whom Paid SHARIF STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			2	4	2015	\$ 295.65
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			
To Whom Paid SHARIF STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			2	27	2015	\$ 185.40
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
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 SHARIF STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			12	8	2015	\$ 89.70
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			
To Whom Paid SHARIF STREET			MO	DAY	YEAR	
Mailing Address 2003 N GRATZ ST			12	21	2015	\$ 283.61
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			
To Whom Paid TENTS & EVENTS			MO	DAY	YEAR	
Mailing Address 1710 LORETTA AVE			3	2	2015	\$ 200.00
City FEASTERVILLE TREVOS	State PA	Zip Code (Plus 4) 190537313	Description of Expenditure 12TH CUMBERLAND TABLE AND CHAIRS			
To Whom Paid ELEANOR THOMPSON			MO	DAY	YEAR	
Mailing Address 807 W CUMBERLAND ST			6	16	2015	\$ 125.00
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	
Mailing Address 3259 N BROAD ST			10	27	2015	\$ 70.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191405007	Description of Expenditure DONATION			
To Whom Paid UNITED UMMAH OF PHILLY			MO	DAY	YEAR	
Mailing Address PO BOX 15585			12	7	2015	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191317585	Description of Expenditure DONATION			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 2843 N BROAD ST			2	9	2015	\$ 3.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 2843 N BROAD ST			2	27	2015	\$ 6.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 2843 N BROAD ST			3	9	2015	\$ 3.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure CHECK PRINTED			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 2843 N BROAD ST			3	10	2015	\$ 41.89
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure ORDERED PRINTED CHECKS			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 2843 N BROAD ST			9	20	2015	\$ 6.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322728	Description of Expenditure MONEY ORDER			
To Whom Paid DAYMOND WITHERSPOON			MO	DAY	YEAR	
Mailing Address 5758 STEWART ST			11	12	2015	\$ 75.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191313420	Description of Expenditure ELECTION DAY			

To Whom Paid DAYMOND WITHERSPOON			MO	DAY	YEAR	
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	
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

