

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				MO	DAY	YEAR	
DARRIAN BROWN-MAYA							
Mailing Address 100 S BROAD ST							\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191101023		4	21	2015	
ROBERT JACKSON							
Mailing Address 6501 N 2ND ST							\$ 200.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191263902		3	30	2015	
WILLIAM & PAULINE MOORE							
Mailing Address PO BOX 20							\$ 100.00
City SPRING HOUSE	State PA	Zip Code (Plus 4) 194770020		8	25	2015	
EDWARD P. MOSEE, JR.							
Mailing Address 674 CRICKET AVE							\$ 100.00
City ARDMORE	State PA	Zip Code (Plus 4) 190031807		3	30	2015	
BLONDELL REYNOLDS BROWN							
Mailing Address 2408 N 52ND ST							\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191311409		3	30	2015	
ISHAQ SAMIA							
Mailing Address 2280 PETERCHESSMAN ROAD							\$ 100.00
City SICKLERVILLE	State NJ	Zip Code (Plus 4) 08081		3	30	2015	

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

PAGE TOTAL

\$ 850.00

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

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				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	
HORNG DAI				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)	
HORNG DAI				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)	
KEVIN & KAREN GREENBERG				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	\$
				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 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	
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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)	
TOTAL for the Reporting Period (3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)	\$ 0.00

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

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

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

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

Name of Filing Committee or Candidate	Reporting Period From: _____ To: _____
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Mailing Address					\$ 0.00
City	State	Zip Code(Plus 4)			
Employer of Contributor					
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	MO	DAY	YEAR		
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	MO	DAY	YEAR		
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	MO	DAY	YEAR		
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	MO	DAY	YEAR		
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	MO	DAY	YEAR		
SHEDRICK FELTON	7	17	2015	\$	50.00
Mailing Address 5442 N 11TH ST					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191413005	Description of Expenditure COMMUNITY ORGANIZATION		

To Whom Paid GRANDS AS PARENTS			MO	DAY	YEAR	\$	100.00
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	\$	50.00
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	\$	62.81
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	\$	210.00
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	\$	65.00
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	\$	100.00
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	\$	110.00
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	\$	100.00
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	\$	110.00
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	\$	50.00
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	\$	150.00
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	\$	125.00
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	\$	73.50
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	\$	73.50
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	\$	100.00
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	\$	125.00
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 WILLIAM MACKEY			MO	DAY	YEAR	\$	100.00
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 WILLIAM MACKEY			MO	DAY	YEAR	\$	100.00
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 SALAAM MUHSIN			MO	DAY	YEAR	\$	600.00
Mailing Address 1100 JEFFERSON STREET			5	18	2015		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191223442	Description of Expenditure GOTV				
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$	150.00
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 KENNETH PARKER			MO	DAY	YEAR	\$	50.00
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 KENNETH PARKER			MO	DAY	YEAR	\$	150.00
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 KENNETH PARKER			MO	DAY	YEAR	\$	200.00
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 KENNETH PARKER			MO	DAY	YEAR	\$	150.00
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 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	\$	75.00
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 APRIL STREET			MO	DAY	YEAR	\$	100.00
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 APRIL STREET			MO	DAY	YEAR	\$	50.00
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 APRIL STREET			MO	DAY	YEAR	\$	11.30
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 SHARIF STREET			MO	DAY	YEAR	\$	295.65
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 SHARIF STREET			MO	DAY	YEAR	\$	185.40
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 SHARIF STREET			MO	DAY	YEAR	\$	275.00
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	\$	253.68
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	\$	103.00
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	\$	200.00
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	\$	200.00
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	\$	241.47
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	\$	150.00
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	\$	185.00
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	\$	198.00
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	\$	125.44
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	\$	140.00
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	\$	202.18
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	\$	168.00
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	\$	291.37
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	\$	250.00
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	\$	222.27
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	\$	160.00
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	\$	124.03
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	\$	89.70
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 SHARIF STREET			MO	DAY	YEAR	\$	283.61
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 TENTS & EVENTS			MO	DAY	YEAR	\$	200.00
Mailing Address 1710 LORETTA AVE			3	2	2015		
City FEASTERVILLE TREVOSSE	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

