

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 :		20150218		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Donna Bullock												
Street Address: PO Box 58921, PO Box 58921												
City: Philadelphia						State: PA			Zip Code: 19102			
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. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2016	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	195	STH	DEM	51
						11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		4	12	2016		5	16	2016				
A. Amount Brought Forward From Last Report						\$ 22,710.07						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 38,658.15						
C. Total Funds Available (Sum Of Lines A and B)						\$ 61,368.22						
D. Total Expenditures (From Schedule III)						\$ 47,334.64						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 14,033.58						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 18,769.44						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 448.70						

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 Donna Bullock	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 977.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 650.00
All Other Contributions (Part B)	\$ 3,220.00
TOTAL for the Reporting Period (2)	\$ 3,870.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 22,500.00
All Other Contributions (Part D)	\$ 11,300.00
TOTAL for the Reporting Period (3)	\$ 33,800.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 11.15

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.)	\$ 38,658.15
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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 Donna Bullock	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">DATE</td> <td style="width: 40%;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee Friends of Maria Donatucci			MO	DAY	YEAR	\$ 150.00
Mailing Address 1526 Wolf St			4	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191454441				

Full Name of Contributing Committee LawPAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 800 N 3rd St			4	15	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171022025				

Full Name of Contributing Committee The H Team			MO	DAY	YEAR	\$ 250.00
Mailing Address 50 Sylvan Dr			4	12	2016	
City Lock Haven	State PA	Zip Code (Plus 4) 177451040				

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

PAGE TOTAL
\$ 650.00

PART B ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

Name of Filing Committee or Candidate	Reporting Period
Friends of Donna Bullock	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Voci Bennett				4	20	2016	
Mailing Address 4827 Penn St							
City Philadelphia	State PA	Zip Code (Plus 4) 191245941					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Steven Blount				5	2	2016	
Mailing Address 7901 Henry Ave							
City Philadelphia	State PA	Zip Code (Plus 4) 191283060					
Full Name of Contributor				MO	DAY	YEAR	\$ 120.00
Marion Brown				4	20	2016	
Mailing Address 7047 Germantown Ave Philadelphia PA19119							
City Philadelphia	State PA	Zip Code (Plus 4) 191191827					
Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
George Burrell				4	19	2016	
Mailing Address 440 S Broad St # U-1002							
City Philadelphia	State PA	Zip Code (Plus 4) 191464901					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
William Carter IV				4	13	2016	
Mailing Address City Hall, Room 494 City Council, President's Office							
City Philadelphia	State PA	Zip Code (Plus 4) 19107					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
William Carter IV				5	13	2016	
Mailing Address City Hall, Room 494 City Council, President's Office							
City Philadelphia	State PA	Zip Code (Plus 4) 19107					

Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
Quinzell Champagne			4	20	2016	
Mailing Address	29 Hopewell Ln					
City	Willingboro	State	NJ		Zip Code (Plus 4)	080461776
Full Name of Contributor			MO	DAY	YEAR	\$ 75.00
Breeana L Darden			4	20	2016	
Mailing Address	2824 Rossiter Ave					
City	Abington	State	PA		Zip Code (Plus 4)	190011427
Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Felicia Harris			4	13	2016	
Mailing Address	1207 Chestnut St					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191074131
Full Name of Contributor			MO	DAY	YEAR	\$ 150.00
Aldustus Jordan			4	20	2016	
Mailing Address	123 S Broad St Fl 15					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191091029
Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Kleinbard			4	18	2016	
Mailing Address	1650 Market St Fl 46					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191037305
Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Angela Kweon Curry			4	18	2016	
Mailing Address	219 Saint Marks Sq					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191043516
Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
Emily Landsburg			4	25	2016	
Mailing Address	40 W Evergreen Ave					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191183324
Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Leonard, Sciolla, Hutchinson, Leonard & Tinari, LLP			4	18	2016	
Mailing Address	2 Penn Ctr 1500 JFK Blvd, Suite 2910					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191021710
Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Lorraine P Naranjo DR.			4	20	2016	
Mailing Address	705 W Mermaid Ln					
City	Philadelphia	State	PA		Zip Code (Plus 4)	191184309

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Timothy Nesmith				4	20	2016	
Mailing Address 2301 N 9th St							
City Philadelphia	State PA	Zip Code (Plus 4) 191331506					
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Obermayer				4	19	2016	
Mailing Address 1617 John F Kennedy Blvd Fl 19							
City Philadelphia	State PA	Zip Code (Plus 4) 191031833					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Vincent A Panvini				4	20	2016	
Mailing Address 36 2nd Ave							
City Haddon Heights	State NJ	Zip Code (Plus 4) 080351442					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Anitra Paris				4	15	2016	
Mailing Address 5842 Saul St							
City Philadelphia	State PA	Zip Code (Plus 4) 191493421					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Donna Reed Miller				4	13	2016	
Mailing Address 43 E Haines Street							
City Philadelphia	State PA	Zip Code (Plus 4) 191442113					
Full Name of Contributor				MO	DAY	YEAR	\$ 125.00
Mark S. Schwartz				4	21	2016	
Mailing Address 1044 Claire Ave							
City Huntingdon Vall	State PA	Zip Code (Plus 4) 190068603					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Patricia Thomas				4	13	2016	
Mailing Address 1909 N 32nd St							
City Philadelphia	State PA	Zip Code (Plus 4) 191211705					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Patricia Thomas				5	13	2016	
Mailing Address 1909 N 32nd St							
City Philadelphia	State PA	Zip Code (Plus 4) 191211705					
Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Tyrone D Wrice				4	16	2016	
Mailing Address 3826 Spring Garden St							
City Philadelphia	State PA	Zip Code (Plus 4) 191042326					

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

PAGE TOTAL

\$ 3,220.00

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	Reporting Period
Friends of Donna Bullock	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,000.00
American Federation of Teachers- COPE				4	19	2016	
Mailing Address 555 New Jersey Ave NW							
City Washington	State DC	Zip Code (Plus 4) 200012029					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 3,500.00
Citizens For Hughes				4	25	2016	
Mailing Address 4950 Parkside Ave # 106							
City Philadelphia	State PA	Zip Code (Plus 4) 191314700					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Citizens For Hughes				4	25	2016	
Mailing Address 4950 Parkside Ave # 106							
City Philadelphia	State PA	Zip Code (Plus 4) 191314700					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 10,000.00
Friends of Darrell L. Clarke				4	18	2016	
Mailing Address PO Box 60093							
City Philadelphia	State PA	Zip Code (Plus 4) 191020093					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Friends of Frank Dermody				4	13	2016	
Mailing Address PO Box 274							
City Philadelphia	State PA	Zip Code (Plus 4) 191050274					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
HAPCO PAC				4	28	2016	
Mailing Address 1120 Buttonwood St Unit A							
City Philadelphia	State PA	Zip Code (Plus 4) 191233766					

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Local 22, Phila Firefighters & Paramedic Union Fire PAC			4	28	2016	
Mailing Address	415 N 5th St					
City	Philadelphia	State	PA	Zip Code (Plus 4)	191234001	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania AFL-CIO COPE			4	19	2016	
Mailing Address	600 N 2nd St					
City	Harrisburg	State	PA	Zip Code (Plus 4)	171011092	

Full Name of Contributing Committee			MO	DAY	YEAR	\$1,500.00
Race Street PAC			4	22	2016	
Mailing Address	230 Wyoming Ave					
City	Kingston	State	PA	Zip Code (Plus 4)	187043535	

Full Name of Contributing Committee			MO	DAY	YEAR	\$2,000.00
Women for Change			4	22	2016	
Mailing Address	7900 Lindbergh Blvd Apt 3200					
City	Philadelphia	State	PA	Zip Code (Plus 4)	191532005	

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

PAGE TOTAL	
\$	22,500.00

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	Reporting Period
Friends of Donna Bullock	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE	AMOUNT		
Full Name of Contributor Ahmed Michael Alhadad Ban Ajmi				MO 4	DAY 14	YEAR 2016	\$ 2,000.00
Mailing Address 600 N 2nd St							
City Philadelphia	State PA	Zip Code (Plus 4) 191233002					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business 600 N 2nd St			City Philadelphia		State PA		Zip Code (Plus 4) 19123
Full Name of Contributor Dmitry David				MO 4	DAY 20	YEAR 2016	\$ 500.00
Mailing Address 3300 Locust Dr							
City Huntingdon Vall	State PA	Zip Code (Plus 4) 190064148					
Employer Name Physician Connection				Occupation Director of Operations			
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)
Full Name of Contributor Anthony Fullard				MO 4	DAY 18	YEAR 2016	\$ 500.00
Mailing Address 1 Commerce Sq 2005 Market st							
City Philadelphia	State PA	Zip Code (Plus 4) 191031415					
Employer Name Millennium 3 Management				Occupation Vice President, Controll			
Employer Mailing Address/Principal Place of Business 1 Commerce Sq2005 Market st			City Philadelphia		State PA		Zip Code (Plus 4) 19103
Full Name of Contributor Harold Honickman				MO 4	DAY 15	YEAR 2016	\$ 5,000.00
Mailing Address 8275 N Crescent Blvd							
City Pennsauken	State NJ	Zip Code (Plus 4) 081101435					
Employer Name Honickman Affiliates				Occupation CEO			
Employer Mailing Address/Principal Place of Business 8275 N Crescent Blvd			City Pennsauken		State NJ		Zip Code (Plus 4) 08110

Full Name of Contributor Sam Little			MO	DAY	YEAR	\$ 500.00
Mailing Address 2400 Chestnut St Ste 10			4	12	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191034313				
Employer Name Boles, Smyth Assoc., Inc.			Occupation Architech			
Employer Mailing Address/Principal Place of Business 2400 Chestnut StSte 10		City Philadelphia	State PA	Zip Code (Plus 4) 19103		

Full Name of Contributor Darlene Logan			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 410 Woodland Cir			4	20	2016	
City Radnor	State PA	Zip Code (Plus 4) 190874640				
Employer Name Haverford School			Occupation Assistant Director of Adm			
Employer Mailing Address/Principal Place of Business 450 Lancaster Ave		City Haverford	State PA	Zip Code (Plus 4) 19041		

Full Name of Contributor Malady & Wooten Public Affairs, LLP			MO	DAY	YEAR	\$ 500.00
Mailing Address 604 N 3rd			4	21	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor Joseph Jr. Marrone			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 200 S Broad St Ste 400			4	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191023814				
Employer Name Marrone Law Firm LLC			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor Victor Pinckney, Sr.			MO	DAY	YEAR	\$ 300.00
Mailing Address 2800 Cecil B Moore Ave			4	28	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212706				
Employer Name VCVA Management			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**\$** 11,300.00

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 Friends of Donna Bullock	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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				DATE		AMOUNT	
Full Name				MO	DAY	YEAR	\$ 11.15
PayPal							
Mailing Address 1840 Embarcadero Rd							
City Palo Alto		State CA	Zip Code (Plus 4) 943033308				
Receipt Description Cash Back on Credit Card							

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

PAGE TOTAL	
\$	11.15

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 Donna Bullock		From: <u>4/12/2016</u> To: <u>5/16/2016</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)		\$	18,769.44
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.)		\$	18,769.44

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
Friends of Donna Bullock	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

					DATE	AMOUNT	
Full Name of Contributor Pennsylvania Democratic Party				MO	DAY	YEAR	\$ 6,256.48
Mailing Address 229 State St				4	12	2016	
City Harrisburg	State PA	Zip Code(Plus 4) 171011110					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution Design, Production, Mail House, and		
Full Name of Contributor Pennsylvania Democratic Party				MO	DAY	YEAR	\$ 6,256.48
Mailing Address 229 State St				4	12	2016	
City Harrisburg	State PA	Zip Code(Plus 4) 171011110					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution Design, Production, Mail House, and		
Full Name of Contributor Pennsylvania Democratic Party				MO	DAY	YEAR	\$ 6,256.48
Mailing Address 229 State St				4	12	2016	
City Harrisburg	State PA	Zip Code(Plus 4) 171011110					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution Design, Production, Mail House, and		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.							PAGE TOTAL 18,769.44

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Friends of Donna Bullock	From <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
To Whom Paid				
Jimmy Allen				
Mailing Address 830 N 38th St				
City Philadelphia	State PA	Zip Code (Plus 4) 191041652		
Description of Expenditure				
Field- GOTV Expense				
MO DAY YEAR				
4 25 2016				\$ 60.00
To Whom Paid				
Jimmy Allen				
Mailing Address 830 N 38th St				
City Philadelphia	State PA	Zip Code (Plus 4) 191041652		
Description of Expenditure				
Election Day-GOTV				
MO DAY YEAR				
4 26 2016				\$ 100.00
To Whom Paid				
Jimmy Allen				
Mailing Address 830 N 38th St				
City Philadelphia	State PA	Zip Code (Plus 4) 191041652		
Description of Expenditure				
Election Day-GOTV				
MO DAY YEAR				
4 26 2016				\$ 40.00
To Whom Paid				
Brhyeem Baldwin				
Mailing Address 3045 Redner St				
City Philadelphia	State PA	Zip Code (Plus 4) 191213509		
Description of Expenditure				
Consultant- GOTV/Election Day				
MO DAY YEAR				
4 21 2016				\$ 4,000.00
To Whom Paid				
Pauette Ballard				
Mailing Address 2510 Sharswood St				
City Philadelphia	State PA	Zip Code (Plus 4) 191213702		
Description of Expenditure				
Election Day-GOTV				
MO DAY YEAR				
4 26 2016				\$ 100.00
To Whom Paid				
Paul Baxter				
Mailing Address 1230 N Dover St				
City Philadelphia	State PA	Zip Code (Plus 4) 191214523		
Description of Expenditure				
Field- GOTV Expense				
MO DAY YEAR				
4 25 2016				\$ 60.00

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Paul Baxter						
Mailing Address 1230 N Dover St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214523	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
John Bennings						
Mailing Address 2640 Ridge Avenue			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212610	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 4,000.00
Ray Boston						
Mailing Address 1735 N 31st St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212522	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Mercedes Bradshaw						
Mailing Address 645 N 33rd St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191042042	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
Ionya Broady						
Mailing Address 1915 W Sparks St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191411303	Description of Expenditure Field-Pre-Election Expenses			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
Ionya Broady						
Mailing Address 1915 W Sparks St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191411303	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 525.00
Gregory Brown						
Mailing Address 1224 N 30th St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214542	Description of Expenditure Field-Pre-Election Expenses			
To Whom Paid			MO	DAY	YEAR	\$ 525.00
Gregory Brown						
Mailing Address 1224 N 30th St			4	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214542	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid Gregory Brown			MO	DAY	YEAR	\$ 150.00
Mailing Address 1224 N 30th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214542	Description of Expenditure Election Day-GOTV			

To Whom Paid Gregory Brown			MO	DAY	YEAR	\$ 375.00
Mailing Address 1224 N 30th St			4	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214542	Description of Expenditure Post Election Clean-Up			

To Whom Paid Verna Brown			MO	DAY	YEAR	\$ 100.00
Mailing Address 2569 N Hollywood St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323024	Description of Expenditure Election Day-GOTV			

To Whom Paid Barbara Bullock			MO	DAY	YEAR	\$ 100.00
Mailing Address 1856 N 27th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212604	Description of Expenditure Election Day-GOTV			

To Whom Paid Otis L Bullock Jr.			MO	DAY	YEAR	\$ 224.27
Mailing Address 1529 S 22nd St			5	2	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191464501	Description of Expenditure Reimbursement- Social Media Advertising			

To Whom Paid Kevan Burch			MO	DAY	YEAR	\$ 120.00
Mailing Address 2767 N Bonsall St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323223	Description of Expenditure Field- GOTV Expense			

To Whom Paid Kevan Burch			MO	DAY	YEAR	\$ 120.00
Mailing Address 2767 N Bonsall St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323223	Description of Expenditure Election Day-GOTV			

To Whom Paid Michelle Burgess			MO	DAY	YEAR	\$ 120.00
Mailing Address 1229 N Taney St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214625	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Michelle Burgess			4	26	2016	
Mailing Address 1229 N Taney St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214625	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Michelle Burgess			4	26	2016	
Mailing Address 1229 N Taney St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214625	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 420.00
Brett Butts			4	14	2016	
Mailing Address 3006 N Broad St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191322403	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 60.00
Brett Butts			4	21	2016	
Mailing Address 3006 N Broad St			4	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191322403	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Clara Chandler			4	26	2016	
Mailing Address 2532 N Natrona St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191322920	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 2,457.08
Cheltenham Printing Company			4	22	2016	
Mailing Address 518 Ryers Ave			4	22	2016	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure GOTV Print Materials			

To Whom Paid			MO	DAY	YEAR	\$ 344.50
Cheltenham Printing Company			4	25	2016	
Mailing Address 518 Ryers Ave			4	25	2016	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure Election Day Print Materials			

To Whom Paid			MO	DAY	YEAR	\$ 344.50
Cheltenham Printing Company			4	26	2016	
Mailing Address 518 Ryers Ave			4	26	2016	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure Election Day Print Materials			

To Whom Paid Anthony Clark			MO	DAY	YEAR	\$ 150.00
Mailing Address 3000 W Master St Apt 409			4	22	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214416	Description of Expenditure DJ- Pre-Election Day Rally			

To Whom Paid Anthony Clark			MO	DAY	YEAR	\$ 300.00
Mailing Address 3000 W Master St Apt 409			4	22	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214416	Description of Expenditure DJ- Election Day Party			

To Whom Paid Jeff Clark			MO	DAY	YEAR	\$ 490.00
Mailing Address 1513 E Duval St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191381103	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid Jeff Clark			MO	DAY	YEAR	\$ 420.00
Mailing Address 1513 E Duval St			4	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191381103	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid Jeff Clark			MO	DAY	YEAR	\$ 288.00
Mailing Address 1513 E Duval St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191381103	Description of Expenditure Field- GOTV Expense			

To Whom Paid Jeff Clark			MO	DAY	YEAR	\$ 140.00
Mailing Address 1513 E Duval St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191381103	Description of Expenditure Election Day-GOTV			

To Whom Paid Jeff Clark			MO	DAY	YEAR	\$ 145.00
Mailing Address 1513 E Duval St			4	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191381103	Description of Expenditure Post Election Clean-Up			

To Whom Paid Michael Cogbill			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 6836 Anderson St			4	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191191422	Description of Expenditure Fundraising			

To Whom Paid			MO	DAY	YEAR	\$ 1,500.00
Daniel Coleman			5	2	2016	
Mailing Address 5426 Diamond St			5	2	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191313111	Description of Expenditure Campaign Coordinator			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Edna Cook			4	26	2016	
Mailing Address 2105 N 33rd St Apt B			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191211157	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
William Cook			4	25	2016	
Mailing Address 2440 W Glenwood Ave			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191211361	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
William Cook			4	26	2016	
Mailing Address 2440 W Glenwood Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191211361	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
Frank Copper			4	25	2016	
Mailing Address 2630 Cabot Street			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19121	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
Frank Copper			4	26	2016	
Mailing Address 2630 Cabot Street			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19121	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Raheen Cosby			4	26	2016	
Mailing Address 1230 N 42nd St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191041006	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Susan Cosby			4	26	2016	
Mailing Address 2521 W Arizona St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191324208	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 210.00
Flynell Crawford						
Mailing Address 1320 72nd Ave			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191261724	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
William Cropper						
Mailing Address 3011 W Fletcher St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323427	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
William Cropper						
Mailing Address 3011 W Fletcher St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323427	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Dane Davis						
Mailing Address 3936 Poplar St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191041116	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 440.00
James Davis						
Mailing Address 1529 S 22nd St			4	23	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191464501	Description of Expenditure Photography			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
Gordon Dillard						
Mailing Address 670 N 33rd St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191042039	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Gordon Dillard						
Mailing Address 670 N 33rd St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191042039	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
Arneeia Dosey						
Mailing Address 2013 Rowan St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191401734	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 131.70
Dunkin Donuts						
Mailing Address			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Food for Volunteers			
To Whom Paid			MO	DAY	YEAR	\$ 60.67
Dunkin Donuts						
Mailing Address			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Food for Volunteers			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Eatable Delights Catering						
Mailing Address 2338 Ridge Ave			4	23	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212931	Description of Expenditure Catering- Pre-Election Day Rally			
To Whom Paid			MO	DAY	YEAR	\$ 1,200.00
Eatable Delights Catering						
Mailing Address 2338 Ridge Ave			4	23	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212931	Description of Expenditure Catering- Election Day Lunches			
To Whom Paid			MO	DAY	YEAR	\$ 3,000.00
Eatable Delights Catering						
Mailing Address 2338 Ridge Ave			4	23	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212931	Description of Expenditure Catering- Election Day Party			
To Whom Paid			MO	DAY	YEAR	\$ 646.00
Eatable Delights Catering						
Mailing Address 2338 Ridge Ave			4	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212931	Description of Expenditure Catering- Election Day Lunches			
To Whom Paid			MO	DAY	YEAR	\$ 240.00
Eatable Delights Catering						
Mailing Address 2338 Ridge Ave			4	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212931	Description of Expenditure Catering- Election Day Party			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Enigma PAC						
Mailing Address PO Box 6384			4	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191396384	Description of Expenditure Pre-election Day Rally and GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Divold Gayle						
Mailing Address 3209 Clifford St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212407	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 210.00
Divold Gayle						
Mailing Address 3209 Clifford St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212407	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 1,718.99
Green, Shafle & Gibbs						
Mailing Address 2334 S Broad St			4	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191454400	Description of Expenditure Legal Fees			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Torri Green						
Mailing Address 1426 N 30th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191213604	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 4,000.00
Keith Harris						
Mailing Address 2426 N. 27th St.			4	23	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure GOTV- Election Day			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Nathaniel Harris						
Mailing Address 2941 Turner St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212731	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Nathaniel Harris						
Mailing Address 2941 Turner St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212731	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Donna Hunter						
Mailing Address 1880 N 27th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191215242	Description of Expenditure Election Day-GOTV			

To Whom Paid Independence Communications And Campaigns, LLC			MO	DAY	YEAR	\$ 2,375.00
Mailing Address 10 Canal St Ste 228			4	18	2016	
City Bristol	State PA	Zip Code (Plus 4) 190073900	Description of Expenditure Field- GOTV Expense			
To Whom Paid Jaramogi Communications			MO	DAY	YEAR	\$ 700.00
Mailing Address 2227 N Broad St			4	20	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191324502	Description of Expenditure Advertisement			
To Whom Paid Nathaniel Jenkins			MO	DAY	YEAR	\$ 120.00
Mailing Address 4021 W Girard Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191041031	Description of Expenditure Election Day-GOTV			
To Whom Paid Dorothy Johnson			MO	DAY	YEAR	\$ 100.00
Mailing Address 1254 N Hollywood St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214511	Description of Expenditure Election Day-GOTV			
To Whom Paid Natasha Johnson			MO	DAY	YEAR	\$ 100.00
Mailing Address 2624 N 28th Street			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191323109	Description of Expenditure Election Day-GOTV			
To Whom Paid Nathaniel Keith			MO	DAY	YEAR	\$ 300.00
Mailing Address 3205 Clifford St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212407	Description of Expenditure Field-Pre-Election Expenses			
To Whom Paid Nathaniel Keith			MO	DAY	YEAR	\$ 150.00
Mailing Address 3205 Clifford St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212407	Description of Expenditure Field- GOTV Expense			
To Whom Paid Nathaniel Keith			MO	DAY	YEAR	\$ 120.00
Mailing Address 3205 Clifford St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212407	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 180.00
Melvin Mathis						
Mailing Address 5815 Woodcrest Ave			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191312214	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Melvin Mathis						
Mailing Address 5815 Woodcrest Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191312214	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 60.00
Yvette Matthews						
Mailing Address 1428 N 28th St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191213617	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Yvette Matthews						
Mailing Address 1428 N 28th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191213617	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Holly McClarly						
Mailing Address 507 W Manheim St Apartment 18			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191444863	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
NGP Van						
Mailing Address 1101 15th St NW Ste 500			5	3	2016	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Althea Noble						
Mailing Address 2013 Rowan St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191401734	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Steven Player						
Mailing Address 3911 Poplar Street			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191041115	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 180.00
Mark Plummer						
Mailing Address 2440 W Glenwood Ave			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191211361	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Mark Plummer						
Mailing Address 2440 W Glenwood Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191211361	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
Public Policy Polling						
Mailing Address 3020 Highwoods Blvd			4	21	2016	
City Raleigh	State NC	Zip Code (Plus 4) 276041005	Description of Expenditure Polling			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Hugh Renolds						
Mailing Address 1344 N 26th St			4	26	2016	
City Phila	State PA	Zip Code (Plus 4) 191214638	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 360.00
Rashaan Robinson						
Mailing Address 3414 Jasper St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191342002	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 360.00
Rashaan Robinson						
Mailing Address 3414 Jasper St			4	21	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191342002	Description of Expenditure Field-Pre-Election Expenses			

To Whom Paid			MO	DAY	YEAR	\$ 270.00
Rashaan Robinson						
Mailing Address 3414 Jasper St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191342002	Description of Expenditure Field- GOTV Expense			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Rashaan Robinson						
Mailing Address 3414 Jasper St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191342002	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Rashaan Robinson						
Mailing Address 3414 Jasper St			4	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191342002	Description of Expenditure Post Election Clean-Up			
To Whom Paid			MO	DAY	YEAR	\$ 173.93
Sage Payment Solutions						
Mailing Address 12120 Sunset Hills Rd Ste 500			5	2	2016	
City Reston	State VA	Zip Code (Plus 4) 201905858	Description of Expenditure Merchant Fees			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
Leroy Simmons						
Mailing Address 1234 N 29th St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214539	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
Leroy Simmons						
Mailing Address 1234 N 29th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214539	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
David Smiley						
Mailing Address 5046 Summer St			4	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191391649	Description of Expenditure Field-Pre-Election Expenses			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
David Smiley						
Mailing Address 5046 Summer St			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191391649	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
James Smith						
Mailing Address 2800 Cecil B Moore Ave			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212706	Description of Expenditure Field- GOTV Expense			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
James Smith						
Mailing Address 2800 Cecil B Moore Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212706	Description of Expenditure Election Day-GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 120.00
Joseph Spencer						
Mailing Address 2637 Cecil B Moore Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191212853	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Christine Stevenson						
Mailing Address 1344 N 26th St			4	26	2016	
City Phila	State PA	Zip Code (Plus 4) 191214638	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 240.00
Blair Talmadge						
Mailing Address 1426 Montrose St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191462223	Description of Expenditure Consultant- GOTV/Election Day			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Alphonso Thomas						
Mailing Address 1344 N 26th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191214638	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
TLO Event Complex						
Mailing Address 1625 Cecil B Moore Ave			4	22	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191213228	Description of Expenditure Event Space Rental			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Wanita Watkins						
Mailing Address 2521 W Arizona St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191324208	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Vernon West						
Mailing Address 830 N 38th St			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191041652	Description of Expenditure Election Day-GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 210.00
Yolanda Williams						
Mailing Address 177 E Fariston Dr			4	25	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191201005	Description of Expenditure Field- GOTV Expense			

To Whom Paid Thomas Young			MO	DAY	YEAR	\$ 350.00
Mailing Address 849 Corinthian Ave			4	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191301446	Description of Expenditure Reimbursement- GOTV Rally			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 47,334.64

SCHEDULE IV
STATEMENT OF UNPAID DEBTS
Use this Section to itemize all unpaid debts and obligations
which are outstanding at the end of the reporting period

Name of Filing Committee or Candidate Friends of Donna Bullock	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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DATE				Outstanding Balance of Debt
Name of Creditor	MO	DAY	YEAR	
Independence Communications And Campaigns, LLC				
Mailing Address 10 Canal St Ste 228	5	3	2016	\$ 448.70
City Bristol				
State PA				
Zip Code (Plus 4) 190073900				
Description of Debt robocalls				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.				PAGE TOTAL
				\$ 448.70