

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 |
|---|--------------|

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

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

| | | | | | | |
|--|-------------|----------------------------|----|-----|------|-----------|
| Full Name of Contributor William Carter IV | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address City Hall, Room 494 City Council, President's Office | | | 5 | 13 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19107 | | | | |

| | | | | | | |
|--|-------------|--------------------------------|----|-----|------|-----------|
| Full Name of Contributor Quinzell Champagne | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 29 Hopewell Ln | | | 4 | 20 | 2016 | |
| City Willingboro | State NJ | Zip Code (Plus 4) 080461776 | | | | |

| | | | | | | |
|--|-------------|--------------------------------|----|-----|------|----------|
| Full Name of Contributor Breeana L Darden | | | MO | DAY | YEAR | \$ 75.00 |
| Mailing Address 2824 Rossiter Ave | | | 4 | 20 | 2016 | |
| City Abington | State PA | Zip Code (Plus 4) 190011427 | | | | |

| | | | | | | |
|--|-------------|--------------------------------|----|-----|------|-----------|
| Full Name of Contributor Felicia Harris | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1207 Chestnut St | | | 4 | 13 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191074131 | | | | |

| | | | | | | |
|---|-------------|--------------------------------|----|-----|------|-----------|
| Full Name of Contributor Aldustus Jordan | | | MO | DAY | YEAR | \$ 150.00 |
| Mailing Address 123 S Broad St Fl 15 | | | 4 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191091029 | | | | |

| | | | | | | |
|--|-------------|--------------------------------|----|-----|------|-----------|
| Full Name of Contributor Kleinbard | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 1650 Market St Fl 46 | | | 4 | 18 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191037305 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Angela Kweon Curry | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 219 Saint Marks Sq | | | 4 | 18 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191043516 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Emily Landsburg | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 40 W Evergreen Ave | | | 4 | 25 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191183324 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Leonard, Sciolla, Hutchinson, Leonard & Tinari, LLP | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 2 Penn Ctr 1500 JFK Blvd, Suite 2910 | | | 4 | 18 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191021710 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Lorraine P Naranjo DR. | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 705 W Mermaid Ln | | | 4 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191184309 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Timothy Nesmith | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 2301 N 9th St | | | 4 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191331506 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Obermayer | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 1617 John F Kennedy Blvd Fl 19 | | | 4 | 19 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191031833 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Vincent A Panvini | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 36 2nd Ave | | | 4 | 20 | 2016 | |
| City Haddon Heights | State NJ | Zip Code (Plus 4) 080351442 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Anitra Paris | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 5842 Saul St | | | 4 | 15 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191493421 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Donna Reed Miller | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 43 E Haines Street | | | 4 | 13 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191442113 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Mark S. Schwartz | | | MO | DAY | YEAR | \$ 125.00 |
| Mailing Address 1044 Claire Ave | | | 4 | 21 | 2016 | |
| City Huntingdon Vall | State PA | Zip Code (Plus 4) 190068603 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Patricia Thomas | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1909 N 32nd St | | | 4 | 13 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191211705 | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Patricia Thomas | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1909 N 32nd St | | | 5 | 13 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191211705 | | | | |

| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
|--------------------------|-------|-------------------|----|-----|------|-----------|
| Tyrone D Wrice | | | | | | |
| Mailing Address | | | 4 | 16 | 2016 | |
| 3826 Spring Garden St | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Philadelphia | PA | 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 | | | | |
| American Federation of Teachers- COPE | | | | |
| Mailing Address 555 New Jersey Ave NW | | | | |
| City Washington | State DC | Zip Code (Plus 4) 200012029 | | |
| | 4 | 19 | 2016 | \$ 2,000.00 |
| Full Name of Contributing Committee | | | | |
| Citizens For Hughes | | | | |
| Mailing Address 4950 Parkside Ave # 106 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191314700 | | |
| | 4 | 25 | 2016 | \$ 3,500.00 |
| Full Name of Contributing Committee | | | | |
| Citizens For Hughes | | | | |
| Mailing Address 4950 Parkside Ave # 106 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191314700 | | |
| | 4 | 25 | 2016 | \$ 1,000.00 |
| Full Name of Contributing Committee | | | | |
| Friends of Darrell L. Clarke | | | | |
| Mailing Address PO Box 60093 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191020093 | | |
| | 4 | 18 | 2016 | \$ 10,000.00 |
| Full Name of Contributing Committee | | | | |
| Friends of Frank Dermody | | | | |
| Mailing Address PO Box 274 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191050274 | | |
| | 4 | 13 | 2016 | \$ 1,000.00 |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-------------|
| Full Name of Contributing Committee HAPCO PAC | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 1120 Buttonwood St Unit A | | | 4 | 28 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191233766 | | | | |
| Full Name of Contributing Committee Local 22, Phila Firefighters & Paramedic Union Fire PAC | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 415 N 5th St | | | 4 | 28 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191234001 | | | | |
| Full Name of Contributing Committee Pennsylvania AFL-CIO COPE | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 600 N 2nd St | | | 4 | 19 | 2016 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 171011092 | | | | |
| Full Name of Contributing Committee Race Street PAC | | | MO | DAY | YEAR | \$ 1,500.00 |
| Mailing Address 230 Wyoming Ave | | | 4 | 22 | 2016 | |
| City Kingston | State PA | Zip Code (Plus 4) 187043535 | | | | |
| Full Name of Contributing Committee Women for Change | | | MO | DAY | YEAR | \$ 2,000.00 |
| Mailing Address 7900 Lindbergh Blvd Apt 3200 | | | 4 | 22 | 2016 | |
| 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 Friends of Donna Bullock | Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u> |
|--|--|

| | | | | DATE | | | AMOUNT |
|---|--------------------|---------------------------------------|-------------|-------------------|--------------|--------------------------|-----------|
| Full Name of Contributor | | | | MO | DAY | YEAR | |
| Victor Pinckney, Sr. | | | | | | | |
| Mailing Address 2800 Cecil B Moore Ave | | | | 4 | 28 | 2016 | \$ 300.00 |
| 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) | |

| Full Name of Contributor | | | | MO | DAY | YEAR | |
|---|--------------------|---------------------------------------|-------------|-------------------|--------------|--------------------------|-------------|
| Joseph Jr. Marrone | | | | | | | |
| Mailing Address 200 S Broad St Ste 400 | | | | 4 | 20 | 2016 | \$ 1,000.00 |
| 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 | | | | MO | DAY | YEAR | |
|---|--------------------|-----------------------------------|-------------|-------------------|--------------|--------------------------|-----------|
| Malady & Wooten Public Affairs, LLP | | | | | | | |
| Mailing Address 604 N 3rd | | | | 4 | 21 | 2016 | \$ 500.00 |
| 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 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 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 Harold Honickman | | | MO | DAY | YEAR | \$ 5,000.00 |
| Mailing Address 8275 N Crescent Blvd | | | 4 | 15 | 2016 | |
| 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 Anthony Fullard | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 1 Commerce Sq 2005 Market st | | | 4 | 18 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191031415 | | | | |
| Employer Name Millennium 3 Management | | | Occupation Vice President, Controlle | | | |
| 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 Dmitry David | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 3300 Locust Dr | | | 4 | 20 | 2016 | |
| 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 Ahmed Michael Alhadad Ban Ajmi | | | MO | DAY | YEAR | \$ 2,000.00 |
| Mailing Address 600 N 2nd St | | | 4 | 14 | 2016 | |
| 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 | | |

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> |
|--|--|

| | | | | DATE | AMOUNT | |
|---|-----------------|------------------------------------|----|------|--------|----------|
| Full Name | | | MO | DAY | YEAR | |
| PayPal | | | | | | |
| Mailing Address 1840 Embarcadero Rd | | | 5 | 3 | 2016 | \$ 11.15 |
| 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: |
|---------------------------------------|--|

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

| | | | | | | |
|---------------------------------|----------|-----------------------------|---|-----|------|----------|
| To Whom Paid Paul Baxter | | | MO | DAY | YEAR | \$ 60.00 |
| Mailing Address 1230 N Dover St | | | 4 | 25 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191214523 | Description of Expenditure Field- GOTV Expense | | | |

| | | | | | | |
|---------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid Paul Baxter | | | MO | DAY | YEAR | \$ 120.00 |
| 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 John Bennings | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Ray Boston | | | MO | DAY | YEAR | \$ 4,000.00 |
| 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 Mercedes Bradshaw | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Ionya Broady | | | MO | DAY | YEAR | \$ 50.00 |
| 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 Ionya Broady | | | MO | DAY | YEAR | \$ 60.00 |
| 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 Gregory Brown | | | MO | DAY | YEAR | \$ 525.00 |
| 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 Gregory Brown | | | MO | DAY | YEAR | \$ 525.00 |
| 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 Michelle Burgess | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Michelle Burgess | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Brett Butts | | | MO | DAY | YEAR | \$ 420.00 |
| 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 Brett Butts | | | MO | DAY | YEAR | \$ 60.00 |
| 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 Clara Chandler | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Cheltenham Printing Company | | | MO | DAY | YEAR | \$ 2,457.08 |
| 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 Cheltenham Printing Company | | | MO | DAY | YEAR | \$ 344.50 |
| 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 Cheltenham Printing Company | | | MO | DAY | YEAR | \$ 344.50 |
| 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 Daniel Coleman | | | MO | DAY | YEAR | \$ 1,500.00 |
| 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 Edna Cook | | | MO | DAY | YEAR | \$ 100.00 |
| 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 William Cook | | | MO | DAY | YEAR | \$ 180.00 |
| 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 William Cook | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Frank Copper | | | MO | DAY | YEAR | \$ 180.00 |
| 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 Frank Copper | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Raheen Cosby | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Susan Cosby | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Flynnell Crawford | | | MO | DAY | YEAR | \$ 210.00 |
| 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 William Cropper | | | MO | DAY | YEAR | \$ 120.00 |
| 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 William Cropper | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Dane Davis | | | MO | DAY | YEAR | \$ 100.00 |
| 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 James Davis | | | MO | DAY | YEAR | \$ 440.00 |
| 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 Gordon Dillard | | | MO | DAY | YEAR | \$ 60.00 |
| 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 Gordon Dillard | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Arneeia Dosey | | | MO | DAY | YEAR | \$ 60.00 |
| 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 Dunkin Donuts | | | MO | DAY | YEAR | \$ 131.70 |
| Mailing Address | | | 4 | 26 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) | Description of Expenditure Food for Volunteers | | | |

| | | | | | | |
|--------------------------------------|--------------------|--------------------------|--|------------|-------------|----------|
| To Whom Paid Dunkin Donuts | | | MO | DAY | YEAR | \$ 60.67 |
| Mailing Address | | | 4 | 26 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) | Description of Expenditure Food for Volunteers | | | |

| | | | | | | |
|--|--------------------|---------------------------------------|---|------------|-------------|-----------|
| To Whom Paid Eatable Delights Catering | | | MO | DAY | YEAR | \$ 500.00 |
| 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 Eatable Delights Catering | | | MO | DAY | YEAR | \$ 1,200.00 |
| 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 Eatable Delights Catering | | | MO | DAY | YEAR | \$ 3,000.00 |
| 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 Eatable Delights Catering | | | MO | DAY | YEAR | \$ 646.00 |
| 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 Eatable Delights Catering | | | MO | DAY | YEAR | \$ 240.00 |
| 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 Enigma PAC | | | MO | DAY | YEAR | \$ 1,000.00 |
| 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 Divold Gayle | | | MO | DAY | YEAR | \$ 300.00 |
| 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 Divold Gayle | | | MO | DAY | YEAR | \$ 210.00 |
| 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 Green, Shafle & Gibbs | | | MO | DAY | YEAR | \$ 1,718.99 |
| 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 Torri Green | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Keith Harris | | | MO | DAY | YEAR | \$ 4,000.00 |
| Mailing Address 2426 N. 27th St. | | | 4 | 23 | 2016 | |
| City | State | Zip Code (Plus 4) | Description of Expenditure GOTV- Election Day | | | |

| | | | | | | |
|----------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid Nathaniel Harris | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Nathaniel Harris | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Donna Hunter | | | MO | DAY | YEAR | \$ 100.00 |
| 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 | | | |

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|-------------------------------------|----------|-----------------------------|---|-----|------|-----------|
| 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 | | | |

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|------------------------------------|----------|-----------------------------|---|-----|------|-----------|
| 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 | | | |

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|----------------------------------|----------|-----------------------------|---|-----|------|-----------|
| 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 | | | |

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|----------------------------------|----------|-----------------------------|---|-----|------|-----------|
| 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 | | | |

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|---|--------------------|---------------------------------------|--|------------|-------------|-----------|
| 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 | | | |

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

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

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

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|--|--------------------|---------------------------------------|--|------------|-------------|-----------|
| To Whom Paid Yvette Matthews | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Holly McClarly | | | MO | DAY | YEAR | \$ 100.00 |
| 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 | | | |

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

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

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

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

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

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

| | | | | | | |
|---------------------------------------|--------------------|---------------------------------------|--|------------|-------------|-----------|
| To Whom Paid Hugh Renolds | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Rashaan Robinson | | | MO | DAY | YEAR | \$ 360.00 |
| 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 Rashaan Robinson | | | MO | DAY | YEAR | \$ 360.00 |
| Mailing Address 3414 Jasper St | | | 4 | 21 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191342002 | Description of Expenditure Field-Pre-Election Expenses | | | |

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

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|---|--------------------|---------------------------------------|--|------------|-------------|-----------|
| To Whom Paid Rashaan Robinson | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Rashaan Robinson | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Sage Payment Solutions | | | MO | DAY | YEAR | \$ 173.93 |
| 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 Leroy Simmons | | | MO | DAY | YEAR | \$ 60.00 |
| 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 Leroy Simmons | | | MO | DAY | YEAR | \$ 120.00 |
| 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 David Smiley | | | MO | DAY | YEAR | \$ 180.00 |
| 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 David Smiley | | | MO | DAY | YEAR | \$ 150.00 |
| 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 James Smith | | | MO | DAY | YEAR | \$ 120.00 |
| 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 James Smith | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Joseph Spencer | | | MO | DAY | YEAR | \$ 120.00 |
| 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 Christine Stevenson | | | MO | DAY | YEAR | \$ 100.00 |
| 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 Blair Talmadge | | | MO | DAY | YEAR | \$ 240.00 |
| 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 Alphonso Thomas | | | MO | DAY | YEAR | \$ 100.00 |
| 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 TLO Event Complex | | | MO | DAY | YEAR | \$ 500.00 |
| 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 Wanita Watkins | | | MO | DAY | YEAR | |
| 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 Vernon West | | | MO | DAY | YEAR | |
| 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 Yolanda Williams | | | MO | DAY | YEAR | |
| 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 | |
| Mailing Address 849 Corinthian Ave | | | 4 | 26 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191301446 | Description of Expenditure Reimbursement- GOTV Rally | | | |

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|--|--|--|--|--|--|-------------------|
| 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> | | | |
| DATE | | | | | | | Outstanding Balance of Debt |
| Name of Creditor Independence Communications And Campaigns, LLC | | | | MO | DAY | YEAR | \$ 448.70 |
| Mailing Address 10 Canal St Ste 228 | | | | 5 | 3 | 2016 | |
| 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 |