

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number : 2002041		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF SHARIF STREET											
Street Address: 1421 W. SUSQUEHANNA AVE											
City: PHILADELPHIA					State: PA		Zip Code: 19121				
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
					MO	DAY	YEAR				
					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					\$		11,330.21				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		84,758.95				
C. Total Funds Available (Sum Of Lines A and B)					\$		96,089.16				
D. Total Expenditures (From Schedule III)					\$		80,247.64				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		15,841.52				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		1,000.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		4,900.00				

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF SHARIF STREET	From: <u>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)	\$ 930.95

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 250.00
All Other Contributions (Part B)	\$ 1,495.00
TOTAL for the Reporting Period (2)	\$ 1,745.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 69,500.00
All Other Contributions (Part D)	\$ 12,583.95
TOTAL for the Reporting Period (3)	\$ 82,083.95

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 84,759.90
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee GCR INC PAC.			MO	DAY	YEAR	\$ 250.00
Mailing Address 712 LOCUST ST.			4	21	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 19101				

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

PAGE TOTAL
\$ 250.00

PART B
ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

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

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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DATE	AMOUNT
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Full Name of Contributor			MO	DAY	YEAR	\$ 25.00
LOUISE MOSS-FORTUNE						
Mailing Address			4	14	2016	
INFO. REQUESTED						
City	State	Zip Code (Plus 4)				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
ELVIN ROSS						
Mailing Address 2220 CATHERINE STREET			4	21	2016	
City PHILA	State PA	Zip Code (Plus 4) 19146				

Full Name of Contributor MONIQUE DE LANPENHA			MO	DAY	YEAR	\$ 250.00
Mailing Address 742 W. MOUNT AIRTY AVENUE			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
WILLIAM BERGMAN						
Mailing Address 503 ACORN ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19128				

Full Name of Contributor			MO	DAY	YEAR	\$ 75.00
LEANNA WASHINGTON						
Mailing Address P.O. BOX 27096			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor MICHAEL L. NIX			MO	DAY	YEAR	\$ 75.00
Mailing Address 6628 GROVE ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19113				

Full Name of Contributor BARBARA BERRY			MO	DAY	YEAR	\$ 25.00
Mailing Address 3842 N. SOUVIER ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140				

Full Name of Contributor JOSEPH DIORIO			MO	DAY	YEAR	\$ 25.00
Mailing Address 928 MCGEE AVE.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19161				

Full Name of Contributor TANYA DIKOWIE			MO	DAY	YEAR	\$ 25.00
Mailing Address 4808 CONSHOHOCKEN AVE.			4	29	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131				

Full Name of Contributor MARIETTA WHITE MILLS			MO	DAY	YEAR	\$ 25.00
Mailing Address 2016 N. GRANTZ ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121				

Full Name of Contributor ELISHA MORRIS			MO	DAY	YEAR	\$ 25.00
Mailing Address 1433 THORNBERRY RD. FT. WAYNE PA 190			4	25	2016	
City	State	Zip Code (Plus 4)				

Full Name of Contributor PHILLIP A WHITE			MO	DAY	YEAR	\$ 25.00
Mailing Address 615 PLYMOUTH RD BOX 48			4	25	2016	
City PLYMOUTH MEETING	State PA	Zip Code (Plus 4) 19422				

Full Name of Contributor GILBERT C. GORHAM			MO	DAY	YEAR	\$ 20.00
Mailing Address 3822 COPE ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19120				

Full Name of Contributor TANYA DIHOWIE			MO	DAY	YEAR	\$ 25.00
Mailing Address 4808 CONSHOHOCKEN AVE			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131				

Full Name of Contributor PETER LYLE			MO	DAY	YEAR	\$ 100.00
Mailing Address 608 59TH AVE.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19126				

Full Name of Contributor MICHAEL BRYANT, SR.			MO	DAY	YEAR	\$ 50.00
Mailing Address INFO. REQUESTED			4	25	2016	
City	State	Zip Code (Plus 4)				

Full Name of Contributor JAMES MITCHELL			MO	DAY	YEAR	\$ 50.00
Mailing Address 815 E PHILLE PHILA PA			4	25	2016	
City	State	Zip Code (Plus 4)				

Full Name of Contributor MARIA WINBUSH			MO	DAY	YEAR	\$ 25.00
Mailing Address INFO REQUESTED			4	25	2016	
City	State	Zip Code (Plus 4)				
Full Name of Contributor JOE STAFFORD			MO	DAY	YEAR	\$ 25.00
Mailing Address P.O. BOX 14101			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131				
Full Name of Contributor ART B HALL			MO	DAY	YEAR	\$ 25.00
Mailing Address 8309 GOLDEN AVE. LENON ROCK PA 190			4	25	2016	
City	State	Zip Code (Plus 4)				
Full Name of Contributor V.A.M. DUNES			MO	DAY	YEAR	\$ 25.00
Mailing Address P.O. BOX 242			4	25	2016	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 19004				
Full Name of Contributor BEN BORRES			MO	DAY	YEAR	\$ 25.00
Mailing Address INFO REQUESTED			4	25	2016	
City	State	Zip Code (Plus 4)				
Full Name of Contributor ANITA LEWIS			MO	DAY	YEAR	\$ 50.00
Mailing Address 7812 BRENTWOOD RD.						
City PHILA.	State PA	Zip Code (Plus 4) 19151				

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

PAGE TOTAL

\$ 1,495.00

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 SHARIF STREET	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee FRIENDS OF LISA BOSCOLA				MO	DAY	YEAR	\$ 1,500.00
Mailing Address 385 PALMETTO DR.				4	12	2016	
City EASTON	State PA	Zip Code (Plus 4) 18945					
Full Name of Contributing Committee IRON WORKERS LOCAL 401				MO	DAY	YEAR	\$ 500.00
Mailing Address 1600 NORCOM RD.				4	14	2016	
City PHILA	State PA	Zip Code (Plus 4) 19154					
Full Name of Contributing Committee DISTRICT COUNCIL LLPPC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1319 LOCUST ST.				4	21	2016	
City PHILA	State PA	Zip Code (Plus 4) 19107					
Full Name of Contributing Committee CITIZEN FOR HUGHES				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 4950 PARKSIDE AVE.				4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131					
Full Name of Contributing Committee IBEW LOCAL 98 PAC				MO	DAY	YEAR	\$ 50,000.00
Mailing Address 1719 SPRING GARDEN ST.				4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19130					

Full Name of Contributing Committee SWANSON ST. ASSOCIATES			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 620 SENTRY PARKWAY BLUEBELL PA			4	21	2016	
City	State	Zip Code (Plus 4)				
Full Name of Contributing Committee STEAM FITTERS LOCAL 420 PAC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 14420 TOWNSEND RD PHILA PA			4	25	2016	
City	State	Zip Code (Plus 4)				
Full Name of Contributing Committee 1776 PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 2631 WATKINS RD. SUITE 206 PLYMOUTH MEETING PA 190 SUITE 206 SUITE 206 SUITE 206						
City	State	Zip Code (Plus 4)				
Full Name of Contributing Committee PFT COMMITTEE PAC			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1516 CHESTNUT ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 542			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1575 VIRGIN DR.			5	3	2016	
City FT. WASHINGTON	State PA	Zip Code (Plus 4) 19054				
Full Name of Contributing Committee BRICK LAYERS & ALLIED CRAFTS PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2706 BLACK LANE RD			5	3	2016	
City	State	Zip Code (Plus 4)				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						PAGE TOTAL \$ 69,500.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

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

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	
KENNETH SMUCKLER						
Mailing Address 1127 RED ROSE LN.			4	25	2016	\$ 1,000.00
City VILLANOVA	State PA	Zip Code (Plus 4) 19655				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor INFORMATION REQUESTED FROM BANK			MO	DAY	YEAR	
Mailing Address			4	25	2016	\$ 1,000.00
City	State	Zip Code (Plus 4)				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor SIDNEY BOOKER			MO	DAY	YEAR	
Mailing Address 1912 COBDEN AVE			4	25	2016	\$ 1,280.00
City LAVROCK	State PA	Zip Code (Plus 4) 19028				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State		Zip Code (Plus 4)	

Full Name of Contributor ONLINE CONTRIBUTIONS / PAYPAL TRANSFER 16042255RJ29			MO	DAY	YEAR	\$ 2,303.95
Mailing Address			4	22	2016	
City	State	Zip Code (Plus 4)				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor RACHEL COHEN			MO	DAY	YEAR	\$ 2,500.00
Mailing Address BOSTON MA			4	22	2016	
City	State	Zip Code (Plus 4)				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor ALPHONSO TINDALL			MO	DAY	YEAR	\$ 500.00
Mailing Address 54 WHITE OAK DR.			4	22	2016	
City SOUTH ORANGE	State NJ	Zip Code (Plus 4) 07079				
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	\$ 500.00
Mailing Address 410 WOODLAND CIRCLE			4	22	2016	
City RADNOR	State PA	Zip Code (Plus 4) 19087				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor BERNARD LEE			MO	DAY	YEAR	\$ 500.00
Mailing Address 1011 W. ALLENS LN.			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19119				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor WADOD AHMAD			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 227 W. ADSLEY			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19144				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor SEAN REILLY			MO	DAY	YEAR	\$ 500.00
Mailing Address 826 KERPER ST.			4	21	2016	
City PHILA	State PA	Zip Code (Plus 4) 19111				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor DOMINICK CIPPOLINI			MO	DAY	YEAR	\$ 500.00
Mailing Address P.O. BOX 102			4	21	2016	
City CHELTENHAM	State PA	Zip Code (Plus 4) 19012				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor MARK SEGAL			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 4TH SOUTH			4	21	2016	
City PHILA	State PA	Zip Code (Plus 4) 19103				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

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

PAGE TOTAL
\$ 12,583.95

PART E
OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

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

				DATE	AMOUNT	
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

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

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
FRIENDS OF SHARIF STREET		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 RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period (3)		\$	100.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	100.00

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

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

			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 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 FRIENDS OF SHARIF STREET				Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>			
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				DATE	AMOUNT		
Full Name of Contributor RAY MURPHY				MO	DAY	YEAR	\$ 100.00
Mailing Address 2201 N. 22ND ST				5	1	2016	
City PHILA	State PA	Zip Code(Plus 4) 19132					
Employer of Contributor SELF EMPLOYED				Occupation LANDLORD			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution USES OF OFFICE SPACE	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 100.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF SHARIF STREET	From <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE				AMOUNT
To Whom Paid WILLIAM MACKEY	MO	DAY	YEAR	
Mailing Address 3839 N 15TH ST	4	12	2016	\$ 100.00
City PHILA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure	
To Whom Paid DEMOCRATIC CAMPAIGN COMMITTEE	MO	DAY	YEAR	
Mailing Address	4	12	2016	\$ 5,000.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
To Whom Paid HOLY ORDER HIGH PRIEST	MO	DAY	YEAR	
Mailing Address 4301 N. 132ND ST	4	12	2016	\$ 30.00
City	State	Zip Code (Plus 4) 19140	Description of Expenditure	
To Whom Paid LASHEE HUDSON	MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST	4	14	2016	\$ 500.00
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure REIMBURSEMENT	
To Whom Paid LASHEE HUDSON	MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST	4	18	2016	\$ 1,500.00
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure	

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 12.00
Mailing Address			4	15	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure BANK FEE			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 500.00
Mailing Address 2201 N. 22ND ST			4	18	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			
To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 123.26
Mailing Address 722 N. WILLARD ST			4	18	2016	
City PHILA	State PA	Zip Code (Plus 4) 191	Description of Expenditure REIMBURSEMENT			
To Whom Paid S. STREET			MO	DAY	YEAR	\$ 200.98
Mailing Address 2003 N. GRATZ ST			4	18	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure			
To Whom Paid CITY VIEW PIZZA			MO	DAY	YEAR	\$ 135.00
Mailing Address			4	18	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 400.00
Mailing Address 2201 N. 22ND ST			4	19	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			

To Whom Paid S. STREET			MO	DAY	YEAR	
Mailing Address 2003 N. GRATZ ST			4	21	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure			

To Whom Paid RAISE OF HOPE			MO	DAY	YEAR	
Mailing Address			4	21	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address			4	22	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure SVE. CHANGE			

To Whom Paid WM. MACKEY			MO	DAY	YEAR	
Mailing Address 3839 N 15TH ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 191	Description of Expenditure			

To Whom Paid VINCENT JACKSON			MO	DAY	YEAR	
Mailing Address INFO REQUESTED			4	22	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid RICARDO WHITE			MO	DAY	YEAR	
Mailing Address INFO REQUESTED			4	22	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid HIRAM LODGE #5			MO	DAY	YEAR	\$ 200.00
Mailing Address			4	22	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid NEIGHBORHOOD LDR.			MO	DAY	YEAR	\$ 675.00
Mailing Address 2227 N. BROAD ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			
To Whom Paid HOWARD RUBIN			MO	DAY	YEAR	\$ 100.00
Mailing Address 1148 ELBRIDGE ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19111	Description of Expenditure			
To Whom Paid MONROE PRESS			MO	DAY	YEAR	\$ 7,000.00
Mailing Address 4674 CANTON ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19127	Description of Expenditure			
To Whom Paid MONROE PRESS			MO	DAY	YEAR	\$ 8,000.00
Mailing Address 4674 CANTON ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19127	Description of Expenditure			
To Whom Paid MONROE PRESS			MO	DAY	YEAR	\$ 12,200.00
Mailing Address 4674 CANTON ST			4	22	2016	
City PHILA	State PA	Zip Code (Plus 4) 19127	Description of Expenditure			

To Whom Paid CHARLES TARN			MO	DAY	YEAR	\$ 2,000.00
Mailing Address						
City	State	Zip Code (Plus 4)	Description of Expenditure 13TH WARD			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 220.00
Mailing Address N. 16TH ST			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19142	Description of Expenditure			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 722 WILLARD ST			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 1924	Description of Expenditure			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 100.00
Mailing Address N. 16TH			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure GAS RECEIPTS			

To Whom Paid SHARIF STREET			MO	DAY	YEAR	\$ 500.00
Mailing Address 2003 N. GRATZ ST			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure PRE-E-DAY EXPENSE			

To Whom Paid ENIGMA PAC			MO	DAY	YEAR	\$ 1,500.00
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure E-DAY OPS.			

To Whom Paid LASHEE HUDSON			MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure			

To Whom Paid LASHEE HUDSON			MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure			

To Whom Paid LASHEE HUDSON			MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST.			4	25	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure REIMBURSEMENT			

To Whom Paid 20TH WARD EXEC.			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure E-DAY			

To Whom Paid 20TH WARD			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid RASHEED OLDRICH			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid ANDREW SMITH			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid ENIGMA PAC			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid 49TH WARD EXEC			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid 42ND WARD			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid ASIA CONCY			MO	DAY	YEAR	
Mailing Address			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid EMILIO VASQUEZ			MO	DAY	YEAR	
Mailing Address INFO REQUESTED			4	25	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure 43RD WARD			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 78.85
Mailing Address						
City	State	Zip Code (Plus 4)	Description of Expenditure FEES			

To Whom Paid WM. MACKEY			MO	DAY	YEAR	\$ 200.00
Mailing Address 3839 N. 15TH			4	26	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid WM. MACKEY			MO	DAY	YEAR	\$ 750.00
Mailing Address 3839 N. 15TH ST			4	26	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 650.00
Mailing Address N. 16TH ST			4	26	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure E-DAY			

To Whom Paid SHEKIA MYERS			MO	DAY	YEAR	\$ 150.00
Mailing Address INFO REQUESTED			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid WAYNE RAHMAN			MO	DAY	YEAR	\$ 150.00
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure DRIVER			

To Whom Paid 12TH WARD DEM. COM			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 37TH WARD			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid DORIS SANDERS			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 61TH WARD			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 11TH WARD			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 37TH WARD			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid FRIEND OF CURTIS JONES			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 47TH WARD			MO	DAY	YEAR	
Mailing Address			4	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid DERRICK JACKSON			MO	DAY	YEAR	
Mailing Address 1421 W. SUSQUEHANNA AVE			4	26	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure			

To Whom Paid OZZIES PIZZA			MO	DAY	YEAR	
Mailing Address 301 E WESTMORELAND ST			4	26	2016	
City PHILA.	State PA	Zip Code (Plus 4) 19134	Description of Expenditure			

To Whom Paid TRACY HARDY			MO	DAY	YEAR	
Mailing Address 4674 CANTON ST			4	26	2016	
City PHILA	State PA	Zip Code (Plus 4) 19127	Description of Expenditure			

To Whom Paid REGINALD REGGITHS			MO	DAY	YEAR	
Mailing Address INFO REQUESTED			4	27	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid HERO, INC			MO	DAY	YEAR	\$ 150.00
Mailing Address 3439 N. 17TH			4	27	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure DONATION			

To Whom Paid ALBERTA WILLIAMS			MO	DAY	YEAR	\$ 75.00
Mailing Address INFO REQUESTED			4	27	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid MAJOR DAVIS			MO	DAY	YEAR	\$ 150.00
Mailing Address INFO REQUESTED			4	27	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid GEORGE GOSSETT			MO	DAY	YEAR	\$ 800.00
Mailing Address 21 S. 12TH #100			4	27	2016	
City PHILA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure			

To Whom Paid JEFFREY YOUNG			MO	DAY	YEAR	\$ 250.00
Mailing Address INFO REQUESTED			4	27	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid VINCENT JACKSON			MO	DAY	YEAR	\$ 100.00
Mailing Address 2201 N. 22ND ST			4	28	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			

To Whom Paid MARNIE LOUGHREY			MO	DAY	YEAR	\$ 200.00
Mailing Address 722 E. WILLARD ST			4	28	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure			

To Whom Paid DAYMOND WITHERSPOON			MO	DAY	YEAR	\$ 750.00
Mailing Address 5758 STEWART ST			4	28	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure			

To Whom Paid HOWARD RUBIN			MO	DAY	YEAR	\$ 100.00
Mailing Address 1148 ELBRIDGE ST			4	28	2016	
City PHILA	State PA	Zip Code (Plus 4) 19111	Description of Expenditure			

To Whom Paid QUEEN ELIZABETH 76			MO	DAY	YEAR	\$ 40.00
Mailing Address 4301 N. BROAD ST			4	28	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid QUEEN ELIZABETH 76			MO	DAY	YEAR	\$ 90.00
Mailing Address 4301 N. BROAD ST			4	29	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid QUEEN ELIZABETH 76			MO	DAY	YEAR	\$ 120.00
Mailing Address 4301 N. BROAD ST			4	29	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid ASIA CONEY			MO	DAY	YEAR	\$ 150.00
Mailing Address INFO REQUESTED			4	29	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 52.50
Mailing Address			5	2	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure FEES			
To Whom Paid FELDON BUSH			MO	DAY	YEAR	\$ 100.00
Mailing Address			5	2	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid SHARIF STREET			MO	DAY	YEAR	\$ 327.54
Mailing Address 2003 N. GRATZ			5	4	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure PETTY CASH - RECEIPTS			
To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 184.49
Mailing Address 722 E. WILLARD ST			5	4	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure			
To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 595.00
Mailing Address 722 E. WILLARD ST			5	4	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure VOCHILE RENTAL			

To Whom Paid MARNEY LOUGHREY			MO	DAY	YEAR	\$ 1,111.32
Mailing Address 722 E WILLARD ST			5	4	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure			

To Whom Paid HOLY ORDER - PRIESTHED			MO	DAY	YEAR	\$ 90.00
Mailing Address 4301 N. BROAD ST			5	4	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure DONATION			

To Whom Paid WAYNE JACOBS			MO	DAY	YEAR	\$ 150.00
Mailing Address BONSAL ST						
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 3.00
Mailing Address			5	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure BANK FEE			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 3839 N. 15TH			5	9	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid ISMAEL SHAEED			MO	DAY	YEAR	\$ 500.00
Mailing Address 722 WILLARD ST			5	9	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 117.76
Mailing Address 722 WILLARD ST			5	11	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure PETTY CASH - RECEIPTS			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 250.00
Mailing Address 722 E. WILLARD ST			5	11	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure GAS			

To Whom Paid SHARIF STREET			MO	DAY	YEAR	\$ 165.81
Mailing Address 2003 N. GRATZ ST			5	11	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure PETTY CASH - RECEIPTS			

To Whom Paid SHARIF STREET			MO	DAY	YEAR	\$ 350.01
Mailing Address 2003 N. GRATZ ST			5	11	2016	
City PHILA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure TRAVEL EXPENSE			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 722 E. WILLARD ST			5	11	2016	
City PHILA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure			

To Whom Paid 2.000 A A W			MO	DAY	YEAR	\$ 200.00
Mailing Address INFO REQUESTED			5	12	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure DONATION			

To Whom Paid TIOGA UNITED			MO	DAY	YEAR	\$ 50.00
Mailing Address PO # 9704			5	16	2016	
City PHILA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure			

To Whom Paid HOWARD FOREMAN			MO	DAY	YEAR	\$ 750.00
Mailing Address 1338 RISNYSUN			5	16	2016	
City PHILA	State PA	Zip Code (Plus 4) 19146	Description of Expenditure			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 452.00
Mailing Address 722 E. WILLARD ST			5	17	2016	
City PHILA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure TRAVEL RECEIPTS			

To Whom Paid INHETEP FOOTBALL			MO	DAY	YEAR	\$ 260.00
Mailing Address 6201 N. 21ST			5	17	2016	
City PHILA	State PA	Zip Code (Plus 4) 19138	Description of Expenditure TICKETS			

To Whom Paid VINCENT JACKSON			MO	DAY	YEAR	\$ 100.00
Mailing Address 2621 N. COLARDO			5	18	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 3839 N. 18TH ST			5	18	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND ST			5	20	2016	
City PHILA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure			

To Whom Paid LASHAE HUDSON			MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST			5	23	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure			

To Whom Paid LASHAE HUDSON			MO	DAY	YEAR	
Mailing Address 2220 N. CARLISE ST			5	23	2016	
City PHILA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure			

To Whom Paid 13TH DEMOCRATIC WARD			MO	DAY	YEAR	
Mailing Address			5	24	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid 1ST MASONIC DISTRICT			MO	DAY	YEAR	
Mailing Address			5	26	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 79,997.64

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 SHARIF STREET				Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>			
							Outstanding Balance of Debt
				DATE			
Name of Creditor KEVIN GREENBERG				MO	DAY	YEAR	
Mailing Address 750 N 24TH ST.							\$ 4,500.00
City PHILA		State PA		Zip Code (Plus 4) 19130		Description of Debt LOAN TO CAMPAIGN IN MAY 2010	
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 4,500.00