

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: 3000 N. 22ND STREET											
City: PHILADELPHIA					State: PA		Zip Code: 19132				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No <input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	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	DEM			
					11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		10	25	2016		11	28	2016			
A. Amount Brought Forward From Last Report					\$ 9,577.80						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 12,370.90						
C. Total Funds Available (Sum Of Lines A and B)					\$ 21,948.70						
D. Total Expenditures (From Schedule III)					\$ 21,121.52						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 827.18						
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 1,000.00						
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 4,500.00						

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>10/25/2016</u> To: <u>11/28/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 370.90

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)	\$ 1,250.00
TOTAL for the Reporting Period (2)	\$ 1,500.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 9,000.00
All Other Contributions (Part D)	\$ 1,500.00
TOTAL for the Reporting Period (3)	\$ 10,500.00

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

Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)	\$ 12,370.90
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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>10/25/2016</u> To: <u>11/28/2016</u>
<div style="display: flex; justify-content: space-between;"> DATE AMOUNT </div>	

Full Name of Contributing Committee KINSER GROUP PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address			11	18	2016	
City	State	Zip Code (Plus 4)				

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	Reporting Period
FRIENDS OF SHARIF STREET	From: <u>10/25/2016</u> To: <u>11/28/2016</u>

				DATE			AMOUNT
Full Name of Contributor MARK SEGAL				MO 10	DAY 27	YEAR 2016	\$ 250.00
Mailing Address 505 SOUTH 4TH STREET							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147					
Full Name of Contributor PHILADELPHIA COMMUNITY OUTREACH COM				MO 10	DAY 28	YEAR 2016	\$ 200.00
Mailing Address 1729 W THOMPSON ST							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121					
Full Name of Contributor ANTHONY PRATT				MO 11	DAY 7	YEAR 2016	\$ 250.00
Mailing Address 1815 JOHN F. KENNEDY BLVD. BLVD. 1716							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributor GREGORY DAVIS				MO 11	DAY 14	YEAR 2016	\$ 100.00
Mailing Address 723 E PHIL ELLENA STREET							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152					
Full Name of Contributor DAVID DUNPHY				MO 11	DAY 14	YEAR 2016	\$ 250.00
Mailing Address 1315 E. MONTGOMERY AVE.							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125					
Full Name of Contributor CARMELLA G JACQUINTO				MO 11	DAY 14	YEAR 2016	\$ 100.00
Mailing Address 844 N 26TH STREET							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19130					

Full Name of Contributor				MO	DAY	YEAR	\$100.00
LOWELL LEE THOMAS							
Mailing Address				11	14	2016	
433 E. MOUNT PLEASANT AVE							
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19119				

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

PAGE TOTAL	
\$	1,250.00

PART C

Contributions Received From Political Committees

OVER \$250.00

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

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE	AMOUNT		
Full Name of Contributing Committee PFT CMT TO SUPPORT PUBLIC EDUCATION				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1816 CHESTNUT STREET				10	28	2016	
City PHILADELPHIA	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 1375 VIRGINIA DR STE 40				10	31	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19034					
Full Name of Contributing Committee CEMENT MASONS LOCAL 592				MO	DAY	YEAR	\$ 500.00
Mailing Address 2843 SNYDER AVE.				11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19145					
Full Name of Contributing Committee DEMOCRATIC PARTY				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1801 MARKET STREET				11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					

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

PAGE TOTAL
\$ 9,000.00

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>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE			AMOUNT
Full Name of Contributor BARBARA GRANT				MO	DAY	YEAR	\$ 500.00
Mailing Address				11	14	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 MR. BRIAN PAULE				MO	DAY	YEAR	\$ 500.00
Mailing Address 372 SUMMERFIELD CIRCLE				11	14	2016	
City AMBLER	State PA	Zip Code (Plus 4) 19002					
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 WEST ALLENS LANE				11	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19119					
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
\$ 1,500.00

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

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

Name of Filing Committee or Candidate	Reporting Period From: To:
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			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>10/25/2016</u> To: <u>11/28/2016</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)	\$ 1,000.00
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.)			\$ 1,000.00

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

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

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE		AMOUNT	
Full Name of Contributor RAY MURPHY				MO 11	DAY 1	YEAR 2016	\$ 1,000.00
Mailing Address 2201 N 22ND ST							
City PHILADELPHIA		State PA	Zip Code(Plus 4) 19132				
Employer of Contributor SELF-EMPLOYED				Occupation LANDLORD			
Employer Mailing Address/Principal Place of Business 2201 N. 22ND STREET			City PHILADELPHIA	State PA	Zip Code(Plus 4)	Description of Contribution	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 1,000.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF SHARIF STREET	From <u>10/25/2016</u> To: <u>11/28/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
MR. WILLIAM MACKEY				
Mailing Address 3839 N 15TH STREET	10	25	2016	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure CONSULTING FEE	
To Whom Paid	MO	DAY	YEAR	
TEMPLE TU MORGAN HALL DINING CENTER				
Mailing Address 1500 N. BROAD ST.	10	25	2016	\$ 20.69
City PHILA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure MEETING EXPENSE	
To Whom Paid	MO	DAY	YEAR	
SUNOCO				
Mailing Address 801 S BROAD STREET	10	26	2016	\$ 45.01
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure TRAVEL	
To Whom Paid	MO	DAY	YEAR	
SHARIF TAHIR STREET				
Mailing Address 2003 N GRATZ STREET	10	26	2016	\$ 250.51
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure REIMBURSEMENT	
To Whom Paid	MO	DAY	YEAR	
LIMESTONE NETWORKS INC.				
Mailing Address 400 S AKARD STREET SUITE 200	10	27	2016	\$ 234.00
City DALLAS	State TX	Zip Code (Plus 4) 75202	Description of Expenditure WEBHOSTING	
To Whom Paid	MO	DAY	YEAR	
TEMPLE TU MORGAN HALL DINING CENTER				
Mailing Address 1500 N. BROAD ST	10	27	2016	\$ 22.51
City PHILA	State PA	Zip Code (Plus 4) 19122	Description of Expenditure MEETING EXPENSE	

To Whom Paid			MO	DAY	YEAR	\$ 21.99
BURGER KING						
Mailing Address			10	27	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			MEETING EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 30.81
SUNOCO						
Mailing Address 801 S BROAD STREET			10	27	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19147	TRAVEL EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 7.55
PAYPAL						
Mailing Address 2211 NORTH FIRST STREET			10	27	2016	
City SAN JOSE	State	Zip Code (Plus 4)	Description of Expenditure			
	CA	95131	FINANCIAL SERVICES			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
MR. HOWARD L. MOSELEY JR.						
Mailing Address 1264 PIERCE STREET			10	27	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19148	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
MR. JAMES HARRITY						
Mailing Address 722 WILLARD STREET			10	28	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19124	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. WILLIAM MACKEY						
Mailing Address 3839 N 15TH STREET			10	28	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19123	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
FRIEND OF MARTIN MALLOY						
Mailing Address			10	28	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONTRIBUTION			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. VINCENT JACKSON						
Mailing Address 2201 N. 22ND STREET			10	28	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19132	CONTRIBUTION			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
UHDC ACTIVITIES						
Mailing Address			10	31	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONTRIBUTION			
To Whom Paid			MO	DAY	YEAR	\$ 8.00
WELLS FARGO						
Mailing Address 123 S BROAD STREET 1ST FLOOR			10	31	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19107	FINANCIAL SERVICES			
To Whom Paid			MO	DAY	YEAR	\$ 475.18
COMCAST						
Mailing Address 1701 JOHN F KENNEDY BLVD			10	31	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19103	INTERNET & TELECOM			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
MICAH MAHJOUBIAN						
Mailing Address 1329 LOMBARD STREET #301			11	1	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19147	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 432.00
THE NEW LOU AND CHOO'S						
Mailing Address 2101 WEST HUNTING PARK AVE.			11	1	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19140	EVENT EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 600.00
THE NEW LOU AND CHOO'S						
Mailing Address 2101 WEST HUNTING PARK AVE.			11	1	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19140	EVENT EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. WILLIAM MACKEY						
Mailing Address 3839 N 15TH STREET			11	2	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19123	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 175.00
MR. KENNETH PARKER						
Mailing Address 2201 N. 22ND STREET			11	3	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19132	REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 475.15
SHARIF TAHIR STREET						
Mailing Address 2003 N GRATZ STREET			11	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. VINCENT JACKSON						
Mailing Address 2201 N. 22ND STREET			11	4	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
61ST WARD PAC						
Mailing Address			11	4	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
61ST WARD PAC						
Mailing Address			11	4	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure INCOMPLETE			

To Whom Paid			MO	DAY	YEAR	\$ 395.00
SHARIF TAHIR STREET						
Mailing Address 2003 N GRATZ STREET			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 425.00
SHARIF TAHIR STREET						
Mailing Address 2003 N GRATZ STREET			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 175.00
CRISIS INTERVENTION NETWORK						
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
NEIGHBORHOOD LEADER						
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure MARKETING EXPENSE			

To Whom Paid			MO	DAY	YEAR	\$ 30.00
WELLS FARGO						
Mailing Address 123 S BROAD STREET 1ST FLOOR			11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure FINANCIAL SERVICES			

To Whom Paid			MO	DAY	YEAR	\$ 3.00
WELLS FARGO						
Mailing Address 123 S BROAD STREET 1ST FLOOR			11	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure FINANCIAL SERVICES			

To Whom Paid			MO	DAY	YEAR	\$ 650.00
MR. KENNETH PARKER						
Mailing Address 2201 N. 22ND STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 75.00
BRADFORD MORANT						
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
MR. WAYNE JACOBS						
Mailing Address BONSAL STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 375.00
MR. WILLIAM MACKEY						
Mailing Address 3839 N 15TH STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 75.00
ROBERT REASON						
Mailing Address 2703 N WARNOCK ST			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
CARLTON NEAL						
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid THOMAS HACKNEY			MO	DAY	YEAR	\$ 125.00
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid RODNEY DUNN			MO	DAY	YEAR	\$ 125.00
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid JERRY TINNEN			MO	DAY	YEAR	\$ 125.00
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid MR. JAMES HARRITY			MO	DAY	YEAR	\$ 500.00
Mailing Address 722 WILLARD STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure CONSULTING FEE			

To Whom Paid MONROE PRESS			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 4674 CANTON STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19127	Description of Expenditure CONSULTING FEE			

To Whom Paid TLO BANQUET			MO	DAY	YEAR	\$ 750.00
Mailing Address			11	10	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure EVENT TICKETS			

To Whom Paid BERNARD LOPEZ			MO	DAY	YEAR	\$ 100.00
Mailing Address			11	10	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid MR. MICHAEL TOBAN			MO	DAY	YEAR	\$ 125.00
Mailing Address 2430 W. LEHIGH AVE.			11	10	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
SHEKIA MYER						
Mailing Address			11	10	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 125.00
MR. MICHAEL TOBAN						
Mailing Address 2430 W. LEHIGH AVE.			11	10	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19132	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 475.00
MR. HOWARD L. MOSELEY JR.						
Mailing Address 1264 PIERCE STREET			11	13	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19148	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. VINCENT JACKSON						
Mailing Address 2201 N. 22ND STREET			11	14	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19132	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 110.00
LATEEFAH SHAKIR						
Mailing Address 1357 71ST AVENUE			11	14	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19126	COMMUNICATIONS EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
EMILIO VASQUEZ						
Mailing Address			11	14	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. WILLIAM MACKEY						
Mailing Address 3839 N 15TH STREET			11	14	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19123	CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 724.30
GLOBAL SYNERGIES						
Mailing Address			11	14	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			TICKETS			

To Whom Paid			MO	DAY	YEAR	\$ 111.50
ETIQUETTES						
Mailing Address			11	14	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
HORACE TIMMONS						
Mailing Address			11	15	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 24.00
PHILADELPHIA PARKING AUTHORITY						
Mailing Address 701 MARKET ST #5400			11	16	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19106	TRAVEL			
To Whom Paid			MO	DAY	YEAR	\$ 179.21
AT&T						
Mailing Address			11	16	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			COMMUNICATIONS			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
MR. DWAYNE LILLEY						
Mailing Address			11	17	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			CONSULTING FEE			
To Whom Paid			MO	DAY	YEAR	\$ 36.05
C&J CATERING						
Mailing Address			11	17	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure			
			EVENT EXPENSE			
To Whom Paid			MO	DAY	YEAR	\$ 60.21
SPEEDWAY						
Mailing Address 615 S BROAD STREET			11	17	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19147	TRAVEL			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
MR. VINCENT JACKSON						
Mailing Address 2201 N. 22ND STREET			11	18	2016	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19132	CONSULTING FEE			

To Whom Paid MICHELLE DIXON			MO	DAY	YEAR	\$ 125.00
Mailing Address			11	18	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid NORTH BROAD FUELS			MO	DAY	YEAR	\$ 40.00
Mailing Address 2401 N BROAD STREET			11	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure TRAVEL EXPENSE			
To Whom Paid CITIZENS FOR JEWEL WILLIAMS			MO	DAY	YEAR	\$ 250.00
Mailing Address 2343 N. SMEDLEY STREET			11	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure EVENT TICKETS			
To Whom Paid CAPITAL GRILLE			MO	DAY	YEAR	\$ 600.00
Mailing Address			11	22	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure EVENT TICKETS			
To Whom Paid MR. JAMES HARRITY			MO	DAY	YEAR	\$ 223.29
Mailing Address 722 WILLARD STREET			11	23	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure REIMBURSEMENT			
To Whom Paid MR. VINCENT JACKSON			MO	DAY	YEAR	\$ 100.00
Mailing Address 2201 N. 22ND STREET			11	23	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			
To Whom Paid MISCELLANEOUS EXPENSE			MO	DAY	YEAR	\$ 36.56
Mailing Address			11	28	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 \$ 21,121.52

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>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE			Outstanding Balance of Debt
Name of Creditor				MO	DAY	YEAR	
MR. KEVIN GREENBERG							
Mailing Address							\$
750 N 24TH STREET				5	1	2010	4,500.00
City	State		Zip Code (Plus 4)	Description of Debt			
PHILADELPHIA	PA		19130	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