

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	TO	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

My Commission Expires _____

MO DAY YR

Signature of Person Submitting Report

Printed Name

Email

Area Code Daytime Telephone Number

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

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

Sworn to and subscribed before me this _____ day of _____ 20 _____

Signature

My Commission Expires _____

MO DAY YR

Signature of Candidate

Printed Name

Email

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

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

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

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>10/25/2016</u> To: <u>11/28/2016</u>
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				DATE	AMOUNT		
Full Name of Contributor MARK SEGAL				MO	DAY	YEAR	\$ 250.00
Mailing Address 505 SOUTH 4TH STREET				10	27	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147					
Full Name of Contributor PHILADELPHIA COMMUNITY OUTREACH COM				MO	DAY	YEAR	\$ 200.00
Mailing Address 1729 W THOMPSON ST				10	28	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121					
Full Name of Contributor ANTHONY PRATT				MO	DAY	YEAR	\$ 250.00
Mailing Address 1815 JOHN F. KENNEDY BLVD. BLVD. 1716				11	7	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributor GREGORY DAVIS				MO	DAY	YEAR	\$ 100.00
Mailing Address 723 E PHIL ELLENA STREET				11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152					
Full Name of Contributor DAVID DUNPHY				MO	DAY	YEAR	\$ 250.00
Mailing Address 1315 E. MONTGOMERY AVE.				11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19125					

Full Name of Contributor CARMELLA G JACQUINTO			MO	DAY	YEAR	\$ 100.00
Mailing Address 844 N 26TH STREET			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19130				

Full Name of Contributor LOWELL LEE THOMAS			MO	DAY	YEAR	\$ 100.00
Mailing Address 433 E. MOUNT PLEASANT AVE			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 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	Mailing Address	City	MO	DAY	YEAR	
PFT CMT TO SUPPORT PUBLIC EDUCATION	1816 CHESTNUT STREET	PHILADELPHIA	10	28	2016	\$ 1,000.00
State PA	Zip Code (Plus 4) 19103					
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 542	1375 VIRGINIA DR STE 40	PHILADELPHIA	10	31	2016	\$ 2,500.00
State PA	Zip Code (Plus 4) 19034					
CEMENT MASONS LOCAL 592	2843 SNYDER AVE.	PHILADELPHIA	11	7	2016	\$ 500.00
State PA	Zip Code (Plus 4) 19145					
DEMOCRATIC PARTY	1801 MARKET STREET	PHILADELPHIA	11	7	2016	\$ 5,000.00
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	MO	DAY	YEAR		
BERNARD LEE					
Mailing Address 1011 WEST ALLENS LANE	11	18	2016	\$	500.00
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)		

Full Name of Contributor	MO	DAY	YEAR		
MR. BRIAN PAULE					
Mailing Address 372 SUMMERFIELD CIRCLE	11	14	2016	\$	500.00
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	MO	DAY	YEAR		
BARBARA GRANT					
Mailing Address	11	14	2016	\$	500.00
City State Zip Code (Plus 4)					
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: _____

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

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

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

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

Detailed Summary Page

Name of Filing Committee or Candidate FRIENDS OF SHARIF STREET	Reporting Period From: <u>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 RECEIVED - 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: _____

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

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

Name of Filing Committee or Candidate 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	MO	DAY	YEAR		
RAY MURPHY					
Mailing Address 2201 N 22ND ST				\$	1,000.00
City PHILADELPHIA	11	1	2016		
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	10	25	2016	\$ 500.00
Mailing Address 3839 N 15TH STREET				
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 TEMPLE TU MORGAN HALL DINING CENTER			MO	DAY	YEAR	
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 BURGER KING			MO	DAY	YEAR	
Mailing Address			10	27	2016	\$ 21.99
City	State	Zip Code (Plus 4)	Description of Expenditure MEETING EXPENSE			
To Whom Paid SUNOCO			MO	DAY	YEAR	
Mailing Address 801 S BROAD STREET			10	27	2016	\$ 30.81
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure TRAVEL EXPENSE			
To Whom Paid PAYPAL			MO	DAY	YEAR	
Mailing Address 2211 NORTH FIRST STREET			10	27	2016	\$ 7.55
City SAN JOSE	State CA	Zip Code (Plus 4) 95131	Description of Expenditure FINANCIAL SERVICES			
To Whom Paid MR. HOWARD L. MOSELEY JR.			MO	DAY	YEAR	
Mailing Address 1264 PIERCE STREET			10	27	2016	\$ 1,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure CONSULTING FEE			
To Whom Paid MR. JAMES HARRITY			MO	DAY	YEAR	
Mailing Address 722 WILLARD STREET			10	28	2016	\$ 1,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure CONSULTING FEE			

To Whom Paid MR. WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 3839 N 15TH STREET			10	28	2016	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure CONSULTING FEE			
To Whom Paid FRIEND OF MARTIN MALLOY			MO	DAY	YEAR	
Mailing Address			10	28	2016	\$ 500.00
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			
To Whom Paid MR. VINCENT JACKSON			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND STREET			10	28	2016	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONTRIBUTION			
To Whom Paid UHDC ACTIVITIES			MO	DAY	YEAR	
Mailing Address			10	31	2016	\$ 100.00
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
Mailing Address 123 S BROAD STREET 1ST FLOOR			10	31	2016	\$ 8.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure FINANCIAL SERVICES			
To Whom Paid COMCAST			MO	DAY	YEAR	
Mailing Address 1701 JOHN F KENNEDY BLVD			10	31	2016	\$ 475.18
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103	Description of Expenditure INTERNET & TELECOM			

To Whom Paid MICAH MAHJOUBIAN			MO	DAY	YEAR	
Mailing Address 1329 LOMBARD STREET #301			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure CONSULTING FEE			
To Whom Paid THE NEW LOU AND CHOO'S			MO	DAY	YEAR	
Mailing Address 2101 WEST HUNTING PARK AVE.			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure EVENT EXPENSE			
To Whom Paid THE NEW LOU AND CHOO'S			MO	DAY	YEAR	
Mailing Address 2101 WEST HUNTING PARK AVE.			11	1	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19140	Description of Expenditure EVENT EXPENSE			
To Whom Paid MR. WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 3839 N 15TH STREET			11	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure CONSULTING FEE			
To Whom Paid MR. KENNETH PARKER			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND STREET			11	3	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure REIMBURSEMENT			
To Whom Paid SHARIF TAHIR STREET			MO	DAY	YEAR	
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 MR. VINCENT JACKSON			MO	DAY	YEAR	
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 61ST WARD PAC			MO	DAY	YEAR	
Mailing Address			11	4	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			
To Whom Paid 61ST WARD PAC			MO	DAY	YEAR	
Mailing Address			11	4	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure INCOMPLETE			
To Whom Paid SHARIF TAHIR STREET			MO	DAY	YEAR	
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 SHARIF TAHIR STREET			MO	DAY	YEAR	
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 CRISIS INTERVENTION NETWORK			MO	DAY	YEAR	
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid NEIGHBORHOOD LEADER			MO	DAY	YEAR	
Mailing Address			11	7	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure MARKETING EXPENSE			
To Whom Paid WELLS FARGO			MO	DAY	YEAR	
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 WELLS FARGO			MO	DAY	YEAR	
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 MR. KENNETH PARKER			MO	DAY	YEAR	
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 BRADFORD MORANT			MO	DAY	YEAR	
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid MR. WAYNE JACOBS			MO	DAY	YEAR	
Mailing Address BONSAL STREET			11	9	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19121	Description of Expenditure CONSULTING FEE			

To Whom Paid MR. WILLIAM MACKEY			MO	DAY	YEAR	
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 ROBERT REASON			MO	DAY	YEAR	
Mailing Address 2703 N WARNOCK ST			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid CARLTON NEAL			MO	DAY	YEAR	
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid THOMAS HACKNEY			MO	DAY	YEAR	
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid RODNEY DUNN			MO	DAY	YEAR	
Mailing Address			11	9	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid JERRY TINNEN			MO	DAY	YEAR	
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	
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	
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	
Mailing Address			11	10	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure EVENT TICKETS			
To Whom Paid BERNARD LOPEZ			MO	DAY	YEAR	
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	
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 SHEKIA MYER			MO	DAY	YEAR	
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	
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 MR. HOWARD L. MOSELEY JR.			MO	DAY	YEAR	
Mailing Address 1264 PIERCE STREET			11	13	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148	Description of Expenditure CONSULTING FEE			
To Whom Paid MR. VINCENT JACKSON			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND STREET			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			
To Whom Paid LATEEFAH SHAKIR			MO	DAY	YEAR	
Mailing Address 1357 71ST AVENUE			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19126	Description of Expenditure COMMUNICATIONS EXPENSE			
To Whom Paid EMILIO VASQUEZ			MO	DAY	YEAR	
Mailing Address			11	14	2016	
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid MR. WILLIAM MACKEY			MO	DAY	YEAR	
Mailing Address 3839 N 15TH STREET			11	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure CONSULTING FEE			

To Whom Paid GLOBAL SYNERGIES			MO	DAY	YEAR	
Mailing Address			11	14	2016	\$ 724.30
City	State	Zip Code (Plus 4)	Description of Expenditure TICKETS			
To Whom Paid ETIQUETTES			MO	DAY	YEAR	
Mailing Address			11	14	2016	\$ 111.50
City	State	Zip Code (Plus 4)	Description of Expenditure			
To Whom Paid HORACE TIMMONS			MO	DAY	YEAR	
Mailing Address			11	15	2016	\$ 100.00
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid PHILADELPHIA PARKING AUTHORITY			MO	DAY	YEAR	
Mailing Address 701 MARKET ST #5400			11	16	2016	\$ 24.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19106	Description of Expenditure TRAVEL			
To Whom Paid AT&T			MO	DAY	YEAR	
Mailing Address			11	16	2016	\$ 179.21
City	State	Zip Code (Plus 4)	Description of Expenditure COMMUNICATIONS			
To Whom Paid MR. DWAYNE LILLEY			MO	DAY	YEAR	
Mailing Address			11	17	2016	\$ 200.00
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			

To Whom Paid C&J CATERING			MO	DAY	YEAR	
Mailing Address			11	17	2016	\$ 36.05
City	State	Zip Code (Plus 4)	Description of Expenditure EVENT EXPENSE			
To Whom Paid SPEEDWAY			MO	DAY	YEAR	
Mailing Address 615 S BROAD STREET			11	17	2016	\$ 60.21
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure TRAVEL			
To Whom Paid MR. VINCENT JACKSON			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND STREET			11	18	2016	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			
To Whom Paid MICHELLE DIXON			MO	DAY	YEAR	
Mailing Address			11	18	2016	\$ 125.00
City	State	Zip Code (Plus 4)	Description of Expenditure CONSULTING FEE			
To Whom Paid NORTH BROAD FUELS			MO	DAY	YEAR	
Mailing Address 2401 N BROAD STREET			11	18	2016	\$ 40.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure TRAVEL EXPENSE			
To Whom Paid CITIZENS FOR JEWEL WILLIAMS			MO	DAY	YEAR	
Mailing Address 2343 N. SMEDLEY STREET			11	22	2016	\$ 250.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure EVENT TICKETS			

To Whom Paid CAPITAL GRILLE			MO	DAY	YEAR	
Mailing Address			11	22	2016	\$ 600.00
City	State	Zip Code (Plus 4)	Description of Expenditure EVENT TICKETS			
To Whom Paid MR. JAMES HARRITY			MO	DAY	YEAR	
Mailing Address 722 WILLARD STREET			11	23	2016	\$ 223.29
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19124	Description of Expenditure REIMBURSEMENT			
To Whom Paid MR. VINCENT JACKSON			MO	DAY	YEAR	
Mailing Address 2201 N. 22ND STREET			11	23	2016	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CONSULTING FEE			
To Whom Paid MISCELLANEOUS EXPENSE			MO	DAY	YEAR	
Mailing Address			11	28	2016	\$ 36.56
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>		
				Outstanding Balance of Debt
				DATE
Name of Creditor MR. KEVIN GREENBERG		MO	DAY	YEAR
Mailing Address 750 N 24TH STREET		5	1	2010
				\$ 4,500.00
City PHILADELPHIA	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