

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 : 9200339		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: CITIZENS FOR HUGHES											
Street Address: PO BOX 13031											
City: PHILADELPHIA					State: PA		Zip Code: 19131				
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 <input checked="" type="checkbox"/>	No <input type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2016	FILING METHOD () CHECK ONE		PAPER <input checked="" type="checkbox"/>		DISKETTE <input type="checkbox"/>			
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					\$ 256,708.65						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 78,300.00						
C. Total Funds Available (Sum Of Lines A and B)					\$ 335,008.65						
D. Total Expenditures (From Schedule III)					\$ 158,570.76						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 176,437.89						
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 701.84						
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 0.00						

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
CITIZENS FOR HUGHES	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)	\$ 0.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 0.00
All Other Contributions (Part B)	\$ 300.00
TOTAL for the Reporting Period (2)	\$ 300.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 60,500.00
All Other Contributions (Part D)	\$ 17,500.00
TOTAL for the Reporting Period (3)	\$ 78,000.00

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.)	\$ 78,300.00
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

PAGE TOTAL	
\$	0.00

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
CITIZENS FOR HUGHES	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

DATE	AMOUNT
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Full Name of Contributor WENDELL R. WHITLOCK			MO	DAY	YEAR	\$ 100.00
Mailing Address 1501 N BROAD ST STE 200			4	26	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191223319				

Full Name of Contributor WALTER H TSOU MD				MO	DAY	YEAR	\$ 100.00
Mailing Address 325 E DURHAM ST				4	26	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191191219					

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
DANIEL R MUROFF							
Mailing Address 328 WADSWORTH AVE				4	12	2016	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	191191127				

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

PAGE TOTAL
\$ 300.00

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
CITIZENS FOR HUGHES	From: <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee AMERISOURCEBERGEN CORPORATION (ABC)				MO	DAY	YEAR	\$ 500.00
Mailing Address 1300 MORRIS DR STE 100				5	3	2016	
City CHESTERBROOK	State PA	Zip Code (Plus 4) 190875594					
Full Name of Contributing Committee APPAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2316 PEROT ST				4	19	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302526					
Full Name of Contributing Committee CARPENTERS PAC OF PHILA. & VICINITY				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1803 SPRING GARDEN ST				5	13	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191303916					
Full Name of Contributing Committee COMCAST CORPORATION PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1701 JOHN F KENNEDY BLVD FL 49				4	26	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191032855					
Full Name of Contributing Committee COMMITTEE FOR A BETTER TOMORROW				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 121 S BROAD ST STE 600				4	13	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191074544					

Full Name of Contributing Committee CRISCI ASSOCIATES PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 204 STATE ST			4	19	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011132				
Full Name of Contributing Committee DUANE MORRIS LLP GOV'T CMTE STATE & LOCAL FUND			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 30 S 17TH ST			4	19	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191034001				
Full Name of Contributing Committee GRASSO FAMILY LIMITED PARTNERSHIP			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 120-124 E. LANCASTER AVENUE			4	19	2016	
City ARDMORE	State PA	Zip Code (Plus 4) 19003				
Full Name of Contributing Committee HAPAC - STATE			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 8600			4	26	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171058600				
Full Name of Contributing Committee PHILADELPHIA EAGLES PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1 NOVACARE WAY			4	13	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191455996				
Full Name of Contributing Committee SHAPIRO FOR PENNSYLVANIA			MO	DAY	YEAR	\$ 29,000.00
Mailing Address PO BOX 1238			4	15	2016	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194041238				

Full Name of Contributing Committee SPRING ROOSTER ASSOCIATES			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 120-124 E. LANCASTER AVENUE			4	19	2016	
City ARDMORE	State PA	Zip Code (Plus 4) 19003				
Full Name of Contributing Committee SPRING-DEL ASSOCIATES, LP			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 120-124 E. LANCASTER AVENUE			4	19	2016	
City ARDMORE	State PA	Zip Code (Plus 4) 19003				
Full Name of Contributing Committee TKMG ASSOCIATES LP			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 120-124 E LANCASTER AVENUE			4	19	2016	
City ARDMORE	State PA	Zip Code (Plus 4) 19003				
Full Name of Contributing Committee ABBVIE PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1399 NEW YORK AVE NW STE 600			4	19	2016	
City WASHINGTON	State DC	Zip Code (Plus 4) 200054725				
Full Name of Contributing Committee EXELON PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 805379			4	26	2016	
City CHICAGO	State IL	Zip Code (Plus 4) 606804179				
Full Name of Contributing Committee GLAXOSMITHKLINE PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 5 MOORE DR			4	13	2016	
City RESEARCH TRIANG	State NC	Zip Code (Plus 4) 277090143				

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

PAGE TOTAL
\$ 60,500.00

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 CITIZENS FOR HUGHES	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	
MARJORIE BERLINGHOF						
Mailing Address 1433 GENTLEMENS WAY			5	3	2016	\$ 500.00
City DRESHER	State PA	Zip Code (Plus 4) 190251031				
Employer Name RETIRED			Occupation RETIRED			
Employer Mailing Address/Principal Place of Business N/A		City	State	Zip Code (Plus 4)		

			MO	DAY	YEAR	
Full Name of Contributor HERO HOUSE HOLDCO, LP						
Mailing Address 3 BALA PLZ E STE 123			4	26	2016	\$ 1,000.00
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190043401				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

			MO	DAY	YEAR	
Full Name of Contributor MICHAEL F YOUNG						
Mailing Address 229 N UPSAL ST			4	13	2016	\$ 1,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19119				
Employer Name CLASSIC MANAGEMENT INC			Occupation REAL ESTATE MANAGEMENT/FO			
Employer Mailing Address/Principal Place of Business PO BOX 27219		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19118		

Full Name of Contributor SHELDON M. BONOVIKZ				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1930 PANAMA ST				4	19	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191036610					
Employer Name DUANE MORRIS				Occupation CHAIRMAN EMERITUS			
Employer Mailing Address/Principal Place of Business 30 S 17TH ST			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19103	

Full Name of Contributor MICHAEL GRASSO				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 120 E LANCASTER AVE				4	19	2016	
City ARDMORE	State PA	Zip Code (Plus 4) 190033209					
Employer Name US REALTY				Occupation DEVELOPER			
Employer Mailing Address/Principal Place of Business 120-124 E. LANCASTER AVENUESUITE 101			City ARDMORE		State PA	Zip Code (Plus 4) 19003	

Full Name of Contributor DAVID W. HAAS				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 100 N 18TH ST STE 1110				4	26	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191032778					
Employer Name WILLIAM PENN FOUNDATION				Occupation CHAIR- BOARD OF DIRECTORS			
Employer Mailing Address/Principal Place of Business 100 N 18TH STTWO LOGAN SQUARE, 11TH FLOOR			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
\$ 17,500.00

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				
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	
CITIZENS FOR HUGHES		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)		\$	701.84
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.)		\$	701.84

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 CITIZENS FOR HUGHES				Reporting Period From: <u>4/12/2016</u> To: <u>5/16/2016</u>			
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				DATE	AMOUNT
Full Name of Contributor BUCHANAN INGERSOLL & ROONEY, PC				MO	\$ 701.84
Mailing Address 50 S 16TH ST STE 3200				DAY	
City PHILADELPHIA	State PA	Zip Code(Plus 4) 191022555	YEAR		
Employer of Contributor N/A				Occupation N/A	
Employer Mailing Address/Principal Place of Business N/A		City	State	Zip Code(Plus 4)	Description of Contribution CATERING EVENT EXPENSES
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.					PAGE TOTAL 701.84

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
CITIZENS FOR HUGHES	From <u>4/12/2016</u> To: <u>5/16/2016</u>

				DATE		AMOUNT	
To Whom Paid KENNEDY PRINTING COMPANY, INC				MO	DAY	YEAR	\$ 11,441.00
Mailing Address 5534 BALTIMORE AVE				4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure DIRECT MAIL 4/18/16				
To Whom Paid KENNEDY PRINTING COMPANY, INC				MO	DAY	YEAR	\$ 4,814.00
Mailing Address 5534 BALTIMORE AVE				4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure DIRECT MAIL 4/18/16				
To Whom Paid COLONIAL AREA DEMOCRATIC COMMITTEE				MO	DAY	YEAR	\$ 500.00
Mailing Address 4028 KOTTLER DR				4	18	2016	
City LAFAYETTE HILL	State PA	Zip Code (Plus 4) 194441516	Description of Expenditure CONTRIBUTIONS				
To Whom Paid UPPER DUBLIN DEMOCRATIC COMMITTEE				MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 1182				4	18	2016	
City FORT WASHINGTON	State PA	Zip Code (Plus 4) 190348182	Description of Expenditure CONTRIBUTIONS				
To Whom Paid KENNEDY PRINTING COMPANY, INC				MO	DAY	YEAR	\$ 1,248.06
Mailing Address 5534 BALTIMORE AVE				4	20	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433106	Description of Expenditure DIRECT MAIL 4/18/16 - BAL #30958				

To Whom Paid ACT BLUE			MO	DAY	YEAR	\$ 198.00
Mailing Address 14 ARROW ST STE 11			5	5	2016	
City CAMBRIDGE	State MA	Zip Code (Plus 4) 021385106	Description of Expenditure MERCHANT SERVICE FEES			

To Whom Paid JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 150 MONUMENT RD STE 232			5	11	2016	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure ACCOUNTING			

To Whom Paid PA SENATE DEMOCRATIC CAMPAIGN COMMITTEE			MO	DAY	YEAR	\$ 20,000.00
Mailing Address 321 N FRONT ST STE 1100			5	13	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011225	Description of Expenditure CONTRIBUTION			

To Whom Paid 21ST WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 539 GATES ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191282510	Description of Expenditure CONTRIBUTION			

To Whom Paid 24TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 3917 RENO ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191044807	Description of Expenditure CONTRIBUTION			

To Whom Paid 27TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 4301 LARCHWOOD AVE			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191043903	Description of Expenditure CONTRIBUTION			

To Whom Paid 28TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 2450 N 29TH ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191323020	Description of Expenditure CONTRIBUTION			

To Whom Paid 34TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 6515 HAVERFORD AVE			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191513738	Description of Expenditure CONTRIBUTIONS			

To Whom Paid 38TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 3324 W ALLEGHENY AVE			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191321013	Description of Expenditure CONTRIBUTION			

To Whom Paid 44TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 400.00
Mailing Address PO BOX 9376			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191399376	Description of Expenditure CONTRIBUTION			

To Whom Paid 4TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 236 N 59TH ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191391219	Description of Expenditure CONTRIBUTIONS			

To Whom Paid 52ND WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 300.00
Mailing Address 2004 N 50TH ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure CONTRIBUTIONS			

To Whom Paid 60TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 300.00
Mailing Address 5409 ADDISON ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191431404	Description of Expenditure CONTRIBUTIONS			

To Whom Paid 6TH WARD			MO	DAY	YEAR	\$ 300.00
Mailing Address 4329 BROWN ST			4	25	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191041321	Description of Expenditure CONTRIBUTION			

To Whom Paid AMERICAN EXPRESS			MO	DAY	YEAR	\$ 101.75
Mailing Address PO BOX 53852			4	18	2016	
City PHOENIX	State AZ	Zip Code (Plus 4) 850723852	Description of Expenditure MERCHANT SERVICE FEES			

To Whom Paid DARREN BROWN			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 4924 W THOMPSON ST			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191314531	Description of Expenditure CATERING			

To Whom Paid CITIZENS BANK			MO	DAY	YEAR	\$ 1.50
Mailing Address 1617 JOHN F KENNEDY BLVD			4	29	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031821	Description of Expenditure BANK SERVICE CHARGES			

To Whom Paid CITIZENS BANK			MO	DAY	YEAR	\$ 20.00
Mailing Address 1617 JOHN F KENNEDY BLVD			5	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031821	Description of Expenditure BANK SERVICE CHARGES			

To Whom Paid COMMITTEE TO ELECT BEN WAXMAN			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO BOX 2112			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191030112	Description of Expenditure CONTRIBUTIONS			

To Whom Paid COMMITTEE TO ELECT MORGAN CEPHAS			MO	DAY	YEAR	\$ 10,000.00
Mailing Address PO BOX 28105			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191318105	Description of Expenditure CONTRIBUTIONS			

To Whom Paid COMMITTEE TO RE-ELECT JOHN SABATINA, JR.			MO	DAY	YEAR	\$ 13,000.00
Mailing Address 7720 CASTOR AVE FL 2			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191523602	Description of Expenditure CONTRIBUTIONS			

To Whom Paid COMMITTEE TO RE-ELECT JOHN SABATINA, JR.			MO	DAY	YEAR	\$ 7,500.00
Mailing Address 7720 CASTOR AVE FL 2			4	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191523602	Description of Expenditure CONTRIBUTIONS			

To Whom Paid FRIENDS OF DONNA BULLOCK			MO	DAY	YEAR	\$ 3,500.00
Mailing Address PO BOX 58921			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191028921	Description of Expenditure CONTRIBUTIONS			

To Whom Paid FRIENDS OF DONNA BULLOCK			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 58921			4	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191028921	Description of Expenditure CONTRIBUTION			

To Whom Paid FRIENDS OF ROB TEPLITZ			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO BOX 60007			4	18	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171060007	Description of Expenditure CONTRIBUTIONS			

To Whom Paid FRIENDS OF SHARIF STREET			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1421 W SUSQUEHANNA AVE STE B			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211680	Description of Expenditure CONTRIBUTIONS			

To Whom Paid GREATER BIBLE WAY TEMPLE			MO	DAY	YEAR	\$ 750.00
Mailing Address 1461 N 52ND ST			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191314435	Description of Expenditure FUNDRAISING SPACE RENTAL			

To Whom Paid WILLIE JORDAN			MO	DAY	YEAR	\$ 1,258.20
Mailing Address 5037 OGDEN ST			5	6	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191391643	Description of Expenditure REIMB. FOR PRINTING, INV. 30979, 2928			

To Whom Paid PAYMENTTECH			MO	DAY	YEAR	\$ 508.25
Mailing Address PO BOX 809001			5	3	2016	
City DALLAS	State TX	Zip Code (Plus 4) 753809001	Description of Expenditure MERCHANT SERVICE FEES			

To Whom Paid PHILADELPHIA DEMOCRATIC CAMPAIGN COMMITTEE			MO	DAY	YEAR	\$ 25,000.00
Mailing Address 1421 WALNUT ST			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191023131	Description of Expenditure CONTRIBUTION			

To Whom Paid EVELYN ROSA			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 2116 HOMER ST			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191381934	Description of Expenditure CONSULTING FEES			

To Whom Paid SABR ENTERPRISES			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 7300 CITY AVE STE 360			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512218	Description of Expenditure MARKETING SUPPLIES			

To Whom Paid SABR ENTERPRISES			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 7300 CITY AVE STE 360			5	6	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512218	Description of Expenditure MARKETING SUPPLIES			

To Whom Paid SAINT BERNARD GROUP, LLC			MO	DAY	YEAR	\$ 8,000.00
Mailing Address PO BOX 22316			5	6	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191102316	Description of Expenditure CONSULTING			

To Whom Paid JEANICE SALTER			MO	DAY	YEAR	\$ 1,900.00
Mailing Address 150 MONUMENT RD STE 232			4	26	2016	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure ELECTION DAY REIMB EXP			

To Whom Paid SHAPIRO FOR PENNSYLVANIA			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO BOX 1238			4	18	2016	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194041238	Description of Expenditure CONTRIBUTIONS			

To Whom Paid WALTER TOLIVER			MO	DAY	YEAR	
Mailing Address 1528 WALNUT ST STE 815			5	2	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191023608	Description of Expenditure LEGAL FEES			

To Whom Paid WARD 44			MO	DAY	YEAR	
Mailing Address PO BOX 9376			4	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191399376	Description of Expenditure CONTRIBUTIONS			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 158,570.76

