Campaign Finance Report

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

Filer Identificati Number :	on 99	00251			Report Filed B		CANDI	DATE	СОМІ	MITTEE	✓	LOBI	BYIST	
Name of Filing C	Committee, Can	didate or L	obbyist:	<u>ا</u>	WARD 1	6 DE	M EXEC (СОМ						
Street Address:	2315 W CL	JMBERLAN	D ST											
City:	PHILADELP	HIA					State: PA Zip Code: 19132-0000							
TYPE OF REPORT	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDA PRIMARY	AY PRE-	2.	30 DA PRIM		POST-	3.	AMENDN REPORT		Yes	✓ No	
(place X to the right of	6TH TUESDAY PRE-ELECTION	4.	2ND FRID		- 5.	30 DA ELEC		POST-	6.	TERMINATION REPORT?		Yes	No	\checkmark
report type)	ANNUAL REPO	RT 7. X	Year 2016	Year 2016 FILING MET () CHECK						PAPER		\checkmark	DISKE	TTE
Name of Office S	L Sought by Candi	date:					DATE O	F ELEC	TION	District Number	Office	Par	ty Code	County Code
							мо	DAY	YEAR	Itumber	coue			51
							11	1	8 2016	i	(SEE INS	TRUCTI	ONS FOR	CODES)
Summary of	Receipts and	мо	DAY	YEAR			мо	DAY	YEAR	FC	DR OFFIC	E USE	ONLY	
Expenditures	from:		5 17	7 20	016 T	0	12	3	1 2016					
A. Amount Bro	ught Forward F	rom Last F	Report			\$	•		5,433.60					
B. Total Monet	ary Contributio	ns And Red	ceipts (Fro	m Scheo	dule I)	\$			2,200.00					
C. Total Funds Available (Sum Of Lines A and B)									7,633.60					
D. Total Expen	ditures (From S	chedule I	II)			\$			5,127.43					
E. Ending Cash	Balance (Subtr	act Line D	From Line	C)		\$			2,506.17					
F. Value Of In-	Kind Contributi	ons Receiv	ved (From S	Schedul	e II)	\$			0.00					
G. Unpaid Deb	ts And Obligatio	ons (From	Schedule I	V)		\$			0.00					
				AFF	IDAVI	Γ SE	CTION							
PART I - If this is	s a Committee r	eport, trea	asurer sign	here. I	f this is	a Car	ndidate re	eport, ca	andidate sig	gn here.				
I swear (or affirm correct and comple		including th	e attached s	chedules	filed on	paper	or by elect	ronic me	dium, are to	the best o	of my know	ledge	and beli	ef , true
Sworn to and subs	cribed before me day of	this	20						Signatur	e of Perso	on Submitt	ing Rep	oort	
		ature				-				Prin	ited Name			
My Commission E	-	ature								Ema	il			
	мо	D	AY	YR		-		Area	a Code	Daytin	ne Telepho	one Nu	mber	
Part II- If this is	a report of a c	andidate's	authorized	d Comm	ittee, Ca	andid	ate shall	sign hei	re.					
I swear (or affirm) No 320) as amende		of my knowl	edge and be	lief this	political	comm	ittee has n	ot violate	ed any provis	ions of th	e act of Ju	ine 3,1	937 (P.L	. 1333,
Sworn to and subso	ribed before me t day of	his	20						S	ignature	of Candida	te		
						-				Printe	ed Name			
	. Signatu	re				-				Ema	, il			
My Commission Exp	bires					_				Ema				
	мо	D	AY	YR		-		Area C	ode	D	aytime Te	lephon	e Numb	er

SCHEDULE I CONTRIBUTIONS AND RECEIPTS Detailed Summary Page

Detailed Summary Pa	ye			
Name of Filing Committee or Candidate	Reporting	g Period		
WARD 16 DEM EXEC COM	From:	<u>5/17/20</u>	<u>16</u> To:	<u>12/31/2016</u>
1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor			_	
TOTAL for the Reporti	ng 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)			\$	200.00
All Other Contributions (Part B)			\$	0.00
TOTAL for the Reporti	ng Period	(2)	\$	200.00
3. Contributions Received Over \$250.00 (From Part C and Part D)			-	
Contributions Received From Political Committees (Part C)			\$	2,000.00
All Other Contributions (Part D)			\$	0.00
TOTAL for the Reporti	ng Period	(3)	\$	2,000.00
4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part I	=)			
TOTAL for the Reporti	ng Period	(4)	\$	0.00
Total Monetary Contributions and Receipts During this Reporting Period (Add totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover			\$	2,200.00

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 Candidat	e		Re	Reporting Period						
WARD 16 DEM EXEC COM Fro					From: <u>5/17/2016</u> To:				<u>12/31/2016</u>	
					DATE				AMOUNT	
Full Name of Contributing Committee Frieneds Of Leslie Acosta				мо	DAY		YEAR			
Mailing Address 2527 N Palethrop	St							\$	100.00	
City Philadelphia	State PA	Zip Code (Plus	4)	10		4	2016			
Full Name of Contributing Committee Friends of Sharif Street				мо	DAY		YEAR			
Mailing Address 1600 JFK Blvd Su	uite 200							\$	100.00	
City Philadelphia	State PA	Zip Code (Plus 19103	4)	10		3	2016			
Enter Grand Total of Part A on Sche	dule I, Detailed Sun	nmary Page, S	ectio	on 2.				\$	PAGE TOTAL 200.00	

Use this Part to ite	emize all other 0.01 to \$250.0	1 TO \$250.00 contribution 00 in the repo	s w ortir	ith an ng per	aggreg iod.			rom
Name of Filing Committee or Candidat	e			orting P	eriod			
			Fro	m:		Тс):	
					DATE			AMOUNT
Full Name of Contributor				мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zip Code (Plus 4)						
								PAGE TOTAL
Enter Grand Total of Part A on S	Schedule I, Detail	ed Summary Pag	je, Se	ection 2	2.		\$	0.00

PAGE 5

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 Rep				Reporting Period						
WARD 16 DEM EXEC COM From:				<u>5/17/2016</u> To: <u>12/31/2016</u>						
				DA	TE		Α	MOUNT		
Full Name of Contributing Comm Citizens for Jewell Williams	ittee			мо	DAY	YEAR				
Mailing Address 2343 N Smee	dley St						\$	2,000.00		
City Philadelphia	State PA	Zip Cod 19132	e (Plus 4)	11	7	2016				
				_		ſ		PAGE TOTAL		
Enter Grand Total of Part C or	n Schedule I, Detail	ed Summary Pa	age, Sectio	n 3.			\$	2,000.00		

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	Reporting Period	
	From:	То:

				D	ATE		АМС	DUNT
Full Name of Contributor				мо	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zi	p Code (Plus 4)					
Employer Name				Occupat	tion			
Employer Mailing Address/Princi Business	pal Place of		City		State		Zip Code ((Plus 4)
Enter Grand Total of Part C o	n Schedule I, Detai	led Sumr	nary Page, Secti	on 3.			PAG	GE TOTAL
	- ,						5	0.00

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			Report	ing Perio	d			
			From:			То:		
				D	ATE		AMOUNT	
Full Name				мо	DAY	YEAR		
Mailing Address							\$ i	0.00
City	State	Zip Code (Plus 4)					
Receipt Description		1				1		
Enter Grand Total of Part E on Schedu	ule T. Detailed Summ	nary Page	Section	4			PAGE TO	ΓAL
		iiai y i uge,	Section				\$	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		
WARD 16 DEM EXEC COM	From:	<u>5/17/2016</u> то:	<u>12/31/2016</u>
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	ER CONTRIBUTOR		
TOTAL for the Reporting Pe	riod (1)	\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	TF)		
TOTAL for the Reporting Pe	riod (2)	\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	riod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, 1		\$	0.00

SCHEDULE II PART F IN-KIND CONTRIBUTIONS RECEIVED

VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate R				Reporting Period					
			From:			То:			
				DATE		АМО	UNT		
Full Name of Contributor			мо	DAY	YEAR				
Mailing Address						\$	0.00		
City	State	Zip Code (Plus 4)	,						
Description of Contribution:									
Enter Grand Total of Part F on Sched Section 2.	ule II, In-Kind Co	ontributions Deta	iled Sum	mary Pag	je,	PAGE	TOTAL		
					4	6	0.00		

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

Name of Filing Committee or Candidate					Reporting Period					
					Fro	m:		To:		
							DATE			AMOUNT
Full Name of Contributor						мо	DAY	YEAR		
Mailing Address									\$	0.00
City	State		Zip Code(F	Plus 4)						
Employer of Contributor						Occupat	tion			
Employer Mailing Address/Principal Plac Business	ce of	City		State		Zip 4)	Code(Plus	Descri	ption o	of Contribution

Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed	PAGE TOTAL
Summary Page, Section 3.	0.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate			Reporting Period						
WARD 16 DEM EXEC COM			From	<u>5/1</u>	7/2016	То:	<u>12/31/2016</u>		
				DATE			AMOUNT		
To Whom Paid Citizens Bank			мо	DAY	YEAR				
Mailing Address 1500 N Broad St			5	31	2016	\$	25.00		
CityPhiladelphiaStateZip Code (Plus 4)PA19132			Description of Expenditure Monthly Fee						
To Whom Paid Citizens Bank			мо	DAY	YEAR				
Mailing Address 1500 N Broad St			6	30	2016	\$	25.00		
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee						
To Whom Paid Citizens Bank			мо	DAY	YEAR				
Mailing Address 1500 N Broad St			7	29	2016	\$	25.00		
City Philadelphia	PhiladelphiaStateZip Code (Plus 4)PA19132			Description of Expenditure Monthly Fee					
To Whom Paid Citizens Bank			мо	DAY	YEAR				
Mailing Address 1500 N Broad St			8	31	2016	\$	25.00		
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee						
To Whom Paid Citizens Bank			мо	DAY	YEAR				
Mailing Address 1500 N Broad St			9	30	2016	\$	25.00		
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Descrip Monthly	otion of Exp y Fee	penditure				

To Whom Paid Citizens Bank			мо	DAY	YEAR					
Mailing Address 1500 N Broad St			10	31	2016	\$	25.00			
City Philadelphi	-	State	Zip Code (Plus 4)	Decerin	l					
City Philadelphi		РА	19132	Monthly	otion of Exp / Fee	benanture				
To Whom Paid Citizens Bank			мо	DAY	YEAR					
Mailing Address 1500 N Broad St			11	30	2016	\$	25.00			
City Philadelphia State Zip Code (Plus 4)			Descrip	tion of Exr	Denditure					
i madeipin	Philadelphia PA 19132				Description of Expenditure Monthly Fee					
To Whom Paid Citizens Bank			мо	DAY	YEAR					
Mailing Address 1500 N Broad St			12	30	2016	\$	25.00			
City Philadelphia State Zip Code (Plus 4)			Descrip	tion of Exr	Denditure					
i maacipin	Philadelphia PA 19132				Description of Expenditure Monthly Fee					
To Whom Paid Regina Smith		I	<u> </u>	мо	DAY	YEAR				
	2252 N Woodstock S	St	1	мо 6	DAY	YEAR 2016	\$	150.00		
Regina Smith Mailing Address		State	Zip Code (Plus 4)	6	1	2016		150.00		
Regina Smith Mailing Address			Zip Code (Plus 4) 19132	6 Descrip		2016		150.00		
Regina Smith Mailing Address		State		6 Descrip	1 otion of Exp	2016		150.00		
Regina Smith Mailing Address City Philadelphi To Whom Paid		State PA		6 Descrip Accoun	1 htion of Exp ting Fee	2016 penditure		150.00		
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address	ia 2252 N Woodstock S	State PA		6 Descrip Accoun MO 9	1 tion of Exp ting Fee DAY	2016 penditure YEAR 2016	\$			
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address	ia 2252 N Woodstock S	State PA St	19132	6 Descrip Accoun MO 9 Descrip	1 Nation of Exp ting Fee DAY 6	2016 penditure YEAR 2016 penditure	\$			
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address	ia 2252 N Woodstock S	State PA St State	19132 Zip Code (Plus 4)	6 Descrip Accoun MO 9 Descrip Reimbu event	1 ting Fee DAY 6 tion of Exp	2016 penditure YEAR 2016 penditure pritems v	\$	101.38		
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address City Philadelphi	ia 2252 N Woodstock S	State PA St State	19132 Zip Code (Plus 4)	6 Descrip Accoun MO 9 Descrip Reimbu	1 Nation of Exp ting Fee DAY 6	2016 penditure YEAR 2016 penditure	\$	101.38		
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address City Philadelphi To Whom Paid	ia 2252 N Woodstock S	State PA St State PA	19132 Zip Code (Plus 4)	6 Descrip Accoun MO 9 Descrip Reimbu event	1 ting Fee DAY 6 tion of Exp	2016 penditure YEAR 2016 penditure pritems v	\$	101.38		
Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith Mailing Address City Philadelphi To Whom Paid Regina Smith	ia 2252 N Woodstock S ia 2252 N Woodstock S	State PA St State PA	19132 Zip Code (Plus 4)	6 Descrip Accoun MO 9 Descrip Reimbu event MO	1 tion of Exp ting Fee DAY 6 otion of Exp orsement for DAY	2016 Denditure YEAR 2016 Denditure Dor items of YEAR 2016	\$ ward c	101.38 cook out book bag		

						PAGE	: 13
To Whom Paid Lou & Choo's			мо	DAY	YEAR		
Mailing Address 21 & Hunting) Park Ave		7	5	2016	\$	130.00
City Philadelphia	phia State Zip Code (Plus 4) PA 19129				benditure tickets	I	
To Whom Paid Lou & Choo's			мо	DAY	YEAR		
Mailing Address 21 & Hunting Park Ave			10	13	2016	\$	300.00
CityPhiladelphiaStateZip Code (Plus 4)PA19129			Descrip Balance				
To Whom Paid Jones Memorial Baptist Church			мо	DAY	YEAR		
Mailing Address 20th & Daup	hin St		8	8	2016	\$	95.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Ad for Booklet/banquet ticket				
To Whom Paid Attract Philly Inc			мо	DAY	YEAR		
Mailing Address 7700 Stentor	n Ave		8	12	2016	\$	150.00
City Philadelphia	State Zip Code (Plus 4) PA 19118			otion of Exp on for back			
To Whom Paid Leroy Brown			мо	DAY	YEAR		
Mailing Address 3053 W Colo	na St		9	5	2016	\$	100.00
City Philadelphia	State PA		otion of Exp es rendered		d book bag g	ive away	
To Whom Paid Steve Jones			мо	DAY	YEAR		
Mailing Address 2621 N Chad	wick St		9	5	2016	\$	250.00
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Services rendered for Ward book bag give away event				live away
· · · · · ·							

To Whom Doid										
To Whom Paid Steve Jones			мо	DAY	YEAR					
Mailing Address 2621 N Chadwick St			9	21	2016	\$	100.0			
City Philadelphia	State	Zip Code (Plus 4)	Descrip	tion of Exp	oenditure					
	PA	19132	Transp	ort service	s rendere	d for t	he Ward			
To Whom Paid Steve Jones			мо	DAY	YEAR					
Mailing Address 2621 N Chadwick St			11	8	2016	\$	125.0			
City Philadelphia State Zip Code (Plus 4)			Descrip	l tion of Exr	 penditure					
PA 19132				Description of Expenditure Election Day services						
To Whom Paid Jerry Tinnin			мо	DAY	YEAR					
Mailing Address 2236 N Woodstoo	ck St		9	5	2016	\$	75.0			
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure							
	PA	19132	Table/chair rental for ward book bag give away event							
To Whom Paid Natalie Foreman										
			мо	DAY	YEAR					
	Ave		мо 9	DAY 21	YEAR 2016	\$	300.0			
Natalie Foreman Mailing Address 1338 Rising Sun	Ave State	Zip Code (Plus 4)	9		2016		300.0			
Natalie Foreman Mailing Address 1338 Rising Sun		Zip Code (Plus 4) 19129	9 Descrip	21 otion of Exp	2016 Denditure		300.0 bag give away			
Natalie Foreman Mailing Address 1338 Rising Sun	State		9 Descrip Service event	21 otion of Exp	2016 Denditure					
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid	State		9 Descrip Service event	21 ption of Exp es rendered	2016 Denditure					
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid World Active Wear Mailing Address 5021 N 5th St	State		9 Descrip Service event MO 11	21 btion of Exp as rendered DAY	2016 Denditure d for Ward YEAR 2016	d book	bag give away			
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid World Active Wear Mailing Address 5021 N 5th St	State PA	19129	9 Descrip Service event MO 11 Descrip	21 Potion of Exp ess rendered DAY 7	2016 Denditure d for Ward YEAR 2016 Denditure	d book \$	bag give away			
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid World Active Wear Mailing Address 5021 N 5th St	State PA State	19129 Zip Code (Plus 4)	9 Descrip Service event MO 11 Descrip	21 ption of Exp as rendered DAY 7 ption of Exp	2016 Denditure d for Ward YEAR 2016 Denditure	d book \$	bag give away			
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid World Active Wear Mailing Address 5021 N 5th St City Philadelphia To Whom Paid 5021 N 5th St City Philadelphia	State PA State PA	19129 Zip Code (Plus 4)	9 Descrip Service event MO 11 Descrip Election	21 bition of Exp as rendered DAY 7 bition of Exp a Day (Hat	2016 Denditure I for Ward YEAR 2016 Denditure s & Shirts	d book \$	bag give away			
Natalie Foreman Mailing Address 1338 Rising Sun City Philadelphia To Whom Paid World Active Wear Mailing Address 5021 N 5th St City Philadelphia To Whom Paid Denise Smith	State PA State PA	19129 Zip Code (Plus 4)	9 Pescrip Service event MO 11 Descrip Election MO 11	21 ption of Exp particles rendered DAY 7 ption of Exp n Day (Hat	2016 Denditure d for Ward YEAR 2016 Denditure s & Shirts YEAR 2016	d book \$ 5)	bag give away 296.0			

						-	JE 15	
To Whom Paid Reginald Smith			мо	DAY	YEAR			
Mailing Address 2254 N Woodstock St			11	8	2016	\$	500.00	
StateZip Code (Plus 4)PA19132			Description of Expenditure Election Day Coordinator and transport					
To Whom Paid UHaul			мо	DAY	YEAR			
Mailing Address 747 W Allegheny Ave			11	9	2016	\$	355.05	
City Philadelphia	State PA	Zip Code (Plus 4) 19132		otion of Exp Storage iter	is payment			
To Whom Paid Andrew Smith			мо	DAY	YEAR			
Mailing Address 2252 N Woo	dstock St		11	21	2016	\$	500.00	
City Philadelphia	a State Zip Code (Plus 4) PA 19132				penditure y Give aw	vay purchas	e	
To Whom Paid Andrew Smith			мо	DAY	YEAR			
Mailing Address 2252 N Woo	dstock St		11	15	2016	\$	600.00	
City Philadelphia	State Zip Code (Plus 4) Description of Expenditure PA 19132 Election Day Coordinator					1		
Enter Grand Total of Expend	itures on Page 1, Re	, port Cover Page, Item D				P/ \$	AGE TOTAL 5,127.43	