

# Campaign Finance Report

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

<b>Filer Identification Number :</b>		9900251		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> WARD 16 DEM EXEC COM												
<b>Street Address:</b> 2315 W CUMBERLAND ST												
<b>City:</b> PHILADELPHIA						<b>State:</b> PA			<b>Zip Code:</b> 19132-0000			
<b>TYPE OF REPORT</b>  (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	<input checked="" type="checkbox"/>	No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes		No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7. X	Year 2016		<b>FILING METHOD ( ) CHECK ONE</b>		<b>PAPER</b>	<input checked="" type="checkbox"/>	<b>DISKETTE</b>			
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	51			
						11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		5	17	2016		12	31	2016				
<b>A. Amount Brought Forward From Last Report</b>						\$ 5,433.60						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 2,200.00						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 7,633.60						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 5,127.43						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 2,506.17						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 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

Signature

Printed Name

My Commission Expires

Email

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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
WARD 16 DEM EXEC COM	From: <u>5/17/2016</u> To: <u>12/31/2016</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 200.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 200.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 2,000.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 2,000.00

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

<b>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.)</b>	\$ 2,200.00
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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.**

<b>Name of Filing Committee or Candidate</b>  WARD 16 DEM EXEC COM	<b>Reporting Period</b>  <b>From:</b> <u>5/17/2016</u> <b>To:</b> <u>12/31/2016</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;"><b>DATE</b></td> <td style="width: 40%; border: none;"><b>AMOUNT</b></td> </tr> </table>		<b>DATE</b>	<b>AMOUNT</b>
<b>DATE</b>	<b>AMOUNT</b>		

<b>Full Name of Contributing Committee</b> Frieneds Of Leslie Acosta			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> 2527 N Palethrop St			10	4	2016	
<b>City</b> Philadelphia	<b>State</b>  PA	<b>Zip Code (Plus 4)</b>  19133				

<b>Full Name of Contributing Committee</b> Friends of Sharif Street			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> 1600 JFK Blvd Suite 200			10	3	2016	
<b>City</b> Philadelphia	<b>State</b>  PA	<b>Zip Code (Plus 4)</b>  19103				

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

<b>PAGE TOTAL</b>
\$ 200.00



## 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.

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
WARD 16 DEM EXEC COM	<b>From:</b> <u>5/17/2016</u> <b>To:</b> <u>12/31/2016</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	2,000.00
Citizens for Jewell Williams									
Mailing Address					11	7	2016		
2343 N Smedley St									
City	Philadelphia	State	PA	Zip Code (Plus 4)	11	7	2016		
				19132					

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

<b>PAGE TOTAL</b>
\$ 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: <span style="float: right;">To:</span>

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
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.

<b>PAGE TOTAL</b>
\$ 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	Reporting Period  From: <span style="float: right;">To:</span>
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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.

<b>PAGE TOTAL</b>
\$ 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
WARD 16 DEM EXEC COM		From: <u>5/17/2016</u> To: <u>12/31/2016</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$ 0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$ 0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period		(3)	\$ 0.00
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.)			\$ 0.00



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

Name of Filing Committee or Candidate	Reporting Period  From: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00



# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
WARD 16 DEM EXEC COM	From <u>5/17/2016</u> To: <u>12/31/2016</u>

				DATE			AMOUNT	
To Whom Paid Citizens Bank				MO	DAY	YEAR	\$ 25.00	
Mailing Address 1500 N Broad St				5	31	2016		
City Philadelphia		State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee				
To Whom Paid Citizens Bank				MO	DAY	YEAR	\$ 25.00	
Mailing Address 1500 N Broad St				6	30	2016		
City Philadelphia		State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee				
To Whom Paid Citizens Bank				MO	DAY	YEAR	\$ 25.00	
Mailing Address 1500 N Broad St				7	29	2016		
City Philadelphia		State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee				
To Whom Paid Citizens Bank				MO	DAY	YEAR	\$ 25.00	
Mailing Address 1500 N Broad St				8	31	2016		
City Philadelphia		State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee				
To Whom Paid Citizens Bank				MO	DAY	YEAR	\$ 25.00	
Mailing Address 1500 N Broad St				9	30	2016		
City Philadelphia		State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee				

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 25.00
Mailing Address 1500 N Broad St			10	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 25.00
Mailing Address 1500 N Broad St			11	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 25.00
Mailing Address 1500 N Broad St			12	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Monthly Fee			

To Whom Paid Regina Smith			MO	DAY	YEAR	\$ 150.00
Mailing Address 2252 N Woodstock St			6	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Accounting Fee			

To Whom Paid Regina Smith			MO	DAY	YEAR	\$ 101.38
Mailing Address 2252 N Woodstock St			9	6	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Reimbursement for items ward cook out book bag event			

To Whom Paid Regina Smith			MO	DAY	YEAR	\$ 500.00
Mailing Address 2252 N Woodstock St			11	8	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Election Day Coordinator			

To Whom Paid Lou & Choo's			MO	DAY	YEAR	\$ 130.00
Mailing Address 21 & Hunting Park Ave			7	5	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19129	Description of Expenditure Fundraiser event tickets			

To Whom Paid Lou & Choo's			MO	DAY	YEAR	\$ 300.00
Mailing Address 21 & Hunting Park Ave			10	13	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19129	Description of Expenditure Balance of fundraiser event			

To Whom Paid Jones Memorial Baptist Church			MO	DAY	YEAR	\$ 95.00
Mailing Address 20th & Dauphin St			8	8	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Ad for Booklet/banquet ticket			

To Whom Paid Attract Philly Inc			MO	DAY	YEAR	\$ 150.00
Mailing Address 7700 Stenton Ave			8	12	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19118	Description of Expenditure Donation for back to school supplies			

To Whom Paid Leroy Brown			MO	DAY	YEAR	\$ 100.00
Mailing Address 3053 W Colona St			9	5	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19129	Description of Expenditure Services rendered for Ward book bag give away event			

To Whom Paid Steve Jones			MO	DAY	YEAR	\$ 250.00
Mailing Address 2621 N Chadwick St			9	5	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Services rendered for Ward book bag give away event			

<b>To Whom Paid</b> Steve Jones			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> 2621 N Chadwick St			9	21	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Transport services rendered for the Ward			

<b>To Whom Paid</b> Steve Jones			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 125.00
<b>Mailing Address</b> 2621 N Chadwick St			11	8	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Election Day services			

<b>To Whom Paid</b> Jerry Tinnin			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 75.00
<b>Mailing Address</b> 2236 N Woodstock St			9	5	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Table/chair rental for ward book bag give away event			

<b>To Whom Paid</b> Natalie Foreman			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 300.00
<b>Mailing Address</b> 1338 Rising Sun Ave			9	21	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19129	<b>Description of Expenditure</b> Services rendered for Ward book bag give away event			

<b>To Whom Paid</b> World Active Wear			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 296.00
<b>Mailing Address</b> 5021 N 5th St			11	7	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Election Day (Hats & Shirts)			

<b>To Whom Paid</b> Denise Smith			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 300.00
<b>Mailing Address</b> 2254 N Woodstock St			11	8	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Election Day Coordinator			

<b>To Whom Paid</b> Reginald Smith			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 2254 N Woodstock St			11	8	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Election Day Coordinator and transport			

<b>To Whom Paid</b> UHaul			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 747 W Allegheny Ave			11	9	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Ward Storage items 3 mths payment			

<b>To Whom Paid</b> Andrew Smith			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 2252 N Woodstock St			11	21	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> 16th Ward Turkey Give away purchase			

<b>To Whom Paid</b> Andrew Smith			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 2252 N Woodstock St			11	15	2016	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132	<b>Description of Expenditure</b> Election Day Coordinator			

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 5,127.43

