

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 :		20160341		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: NICHOLS FOR PA												
Street Address: PO BOX 3998,2900 GRAY'S FERRY AVE.												
City: PHILADELPHIA						State: PA			Zip Code: 19146			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1. <input checked="" type="checkbox"/>	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes		No	
	ANNUAL REPORT	7.	Year 2017	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	7	2017	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2017		3	27	2017				
A. Amount Brought Forward From Last Report						\$ 23,242.83						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 26,145.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 49,387.83						
D. Total Expenditures (From Schedule III)						\$ 47,195.65						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 2,192.18						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 1,180.70						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 45,000.00						

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
NICHOLS FOR PA	From: <u>1/1/2017</u> To: <u>3/27/2017</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 570.00

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)	\$ 3,075.00
TOTAL for the Reporting Period (2)	\$ 3,075.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 22,500.00
TOTAL for the Reporting Period (3)	\$ 22,500.00

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.)	\$ 26,145.00
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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 NICHOLS FOR PA	Reporting Period From: <u>1/1/2017</u> To: <u>3/27/2017</u>
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				DATE		AMOUNT	
Full Name of Contributor FRANK G. CANTY				MO	DAY	YEAR	\$ 200.00
Mailing Address 3901 MARKET ST STE 7D				1	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191043192					
Full Name of Contributor MARK R. COHEN				MO	DAY	YEAR	\$ 100.00
Mailing Address 1616 WALNUT ST FL 5				2	28	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191035313					
Full Name of Contributor WADUD AHMAD				MO	DAY	YEAR	\$ 250.00
Mailing Address 227 W APSLEY ST				3	7	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191444218					
Full Name of Contributor SHUNA ALI JR. MIAH				MO	DAY	YEAR	\$ 100.00
Mailing Address 4328 HAVERFORD AVE				3	6	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191041324					
Full Name of Contributor TERRI BALLARD				MO	DAY	YEAR	\$ 100.00
Mailing Address 306 JOHNSBERG LN				2	28	2017	
City BOWIE	State MD	Zip Code (Plus 4) 207217227					

Full Name of Contributor FRED BLACKWELL			MO	DAY	YEAR	\$ 100.00
Mailing Address 5001 CARRIAGE LAKES DR NE			3	27	2017	
City ROSWELL	State GA	Zip Code (Plus 4) 300753161				

Full Name of Contributor JO ANN BUTLER			MO	DAY	YEAR	\$ 100.00
Mailing Address 10 KINGSTON RD			2	13	2017	
City MEDIA	State PA	Zip Code (Plus 4) 190631851				

Full Name of Contributor LORENE CARY			MO	DAY	YEAR	\$ 100.00
Mailing Address 2033 BAINBRIDGE ST			2	28	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191461308				

Full Name of Contributor HARPER & PAUL			MO	DAY	YEAR	\$ 100.00
Mailing Address 140 W MAPLEWOOD AVE			2	7	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191443307				

Full Name of Contributor DAVID L. HYMAN			MO	DAY	YEAR	\$ 100.00
Mailing Address 413 W MERMAID LN			3	6	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191184203				

Full Name of Contributor EMMANUEL THEUKWUMERE			MO	DAY	YEAR	\$ 250.00
Mailing Address 1500 JOHN F KENNEDY BLVD STE 605			3	9	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191021744				

Full Name of Contributor LINDA MILLER			MO	DAY	YEAR	\$ 250.00
Mailing Address 506 E ROUMFORT RD			2	27	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191191034				

Full Name of Contributor DANYL PATTERSON			MO	DAY	YEAR	\$ 250.00
Mailing Address 119 N 55TH ST			1	24	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191392502				

Full Name of Contributor JOSEPH QUINONES			MO	DAY	YEAR	\$ 100.00
Mailing Address 3429 W CLEARFIELD ST			3	10	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191321821				

Full Name of Contributor JOSEPH QUINONES			MO	DAY	YEAR	\$ 100.00
Mailing Address 3429 W CLEARFIELD ST			3	27	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191321821				

Full Name of Contributor MICHAEL REED			MO	DAY	YEAR	\$ 100.00
Mailing Address 225 N. 3RD STREET			1	11	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191061208				

Full Name of Contributor KERRY E. SLADE			MO	DAY	YEAR	\$ 250.00
Mailing Address 2201 PENNSYLVANIA AVE APT 401			2	28	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191303522				

Full Name of Contributor			MO	DAY	YEAR	\$200.00
JFRANKLIN STREET						
Mailing Address1421 N 13TH ST			2	25	2017	
CityPHILADELPHIA	StatePA	Zip Code (Plus 4)191223303				

Full Name of Contributor ROSEMARIE SWANGER			MO	DAY	YEAR	\$ 100.00
Mailing Address 117 MEADOWVIEW DR			3	27	2017	
City CROSSVILLE	State TN	Zip Code (Plus 4) 385589015				

Full Name of Contributor			MO	DAY	YEAR	\$75.00
LORRAINE WEBB						
Mailing Address						
824 CRESTVIEW RD						
City	State	Zip Code (Plus 4)	2	28	2017	
PHILADELPHIA	PA	191282303				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
PAULA WRIGHT							
Mailing Address				2	28	2017	
6113 COBBS CREEK PKWY							
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	191432908				

Full Name of Contributor				MO	DAY	YEAR	\$ 50.00
PAULA WRIGHT							
Mailing Address				3	27	2017	
6113 COBBS CREEK PKWY							
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	191432908				

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

PAGE TOTAL

\$ 3,075.00

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	
	From:	To:

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

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

PAGE TOTAL
\$ 0.00

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 NICHOLS FOR PA	Reporting Period From: <u>1/1/2017</u> To: <u>3/27/2017</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
SHAKA JOHNSON							
Mailing Address 1420 WALNUT ST STE 806				3	27	2017	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024008					
Employer Name SELF EMPLOYED				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business SAME AS ABOVE			City		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
CAROLYN H. NICHOLS							
Mailing Address 6115 COBBS CREEK PKWY				2	8	2017	\$ 20,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191432908					
Employer Name CITY OF PHILADELPHIA				Occupation COMMON PLEAS COURT JUDGE			
Employer Mailing Address/Principal Place of Business CRIMINAL JUSTICE CENTERROOM 1416			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19107	

Full Name of Contributor				MO	DAY	YEAR	
OBERMAYER REBMANN MAXWELL & HIPPEL, LLP							
Mailing Address CENTRE SQ W FL 34				3	18	2017	\$ 1,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191022100					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor ELOISE YOUNG			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1601 S BROAD ST			2	27	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191481003				
Employer Name PGW			Occupation IT PROFESSIONAL			
Employer Mailing Address/Principal Place of Business 1601 S BROAD ST		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148		

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

PAGE TOTAL
\$ 22,500.00

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
	<div style="display: flex; justify-content: space-between;"> From: To: </div>

				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	
NICHOLS FOR PA		From: <u>1/1/2017</u> To: <u>3/27/2017</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)	\$ 1,180.70
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.)			\$ 1,180.70

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 NICHOLS FOR PA				Reporting Period From: <u>1/1/2017</u> To: <u>3/27/2017</u>			
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				DATE	AMOUNT
Full Name of Contributor CAROLYN H. NICHOLS				MO	\$ 1,180.70
Mailing Address 6115 COBBS CREEK PKWY				3	
City PHILADELPHIA	State PA	Zip Code(Plus 4) 191432908	27		
Employer of Contributor CITY OF PHILADELPHIA				Occupation COMMON PLEAS COURT JUDGE	
Employer Mailing Address/Principal Place of Business CRIMINAL JUSTICE CENTER ROOM 1416		City	State	Zip Code(Plus 4)	Description of Contribution CANDIDATE CAMPAIGN EXPENSES
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.					PAGE TOTAL 1,180.70

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
NICHOLS FOR PA	From <u>1/1/2017</u> To: <u>3/27/2017</u>

DATE				AMOUNT		
To Whom Paid BARRISTERS' ASSOCIATION OF PHILADELPHIA, INC.			MO	DAY	YEAR	\$ 750.00
Mailing Address 1735 MARKET ST STE A487			1	12	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191037501	Description of Expenditure LUNCHEON			
To Whom Paid MALIK BOYD			MO	DAY	YEAR	\$ 165.00
Mailing Address 111 S 5TH ST STE 540			1	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191063310	Description of Expenditure PHOTOSHOOT			
To Whom Paid DHAMANA DIXON			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 5808 CHRISTIAN ST			3	8	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433002	Description of Expenditure SCHEDULER			
To Whom Paid HARLAND CLARKE			MO	DAY	YEAR	\$ 57.12
Mailing Address 15955 LA CANTERA PKWY			1	3	2017	
City SAN ANTONIO	State TX	Zip Code (Plus 4) 782562589	Description of Expenditure BANK FEE			
To Whom Paid LACKAWANNA COUNTY FEDERATION OF DEMOCRATIC WOMEN			MO	DAY	YEAR	\$ 200.00
Mailing Address 1226 BRYN MAWR ST			3	1	2017	
City SCRANTON	State PA	Zip Code (Plus 4) 185042714	Description of Expenditure EVENT SPONSORSHIP			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1414 S HICKS ST			1	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 1,087.26
Mailing Address 1414 S HICKS ST			1	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 1,793.63
Mailing Address 1414 S HICKS ST			1	31	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 1,793.63
Mailing Address 1414 S HICKS ST			2	15	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 1,793.63
Mailing Address 1414 S HICKS ST			2	28	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid KATHRYN MARTUCCI			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1414 S HICKS ST			3	22	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191464819	Description of Expenditure CAMPAIGN SERVICES			

To Whom Paid MINUTEMAN PRESS			MO	DAY	YEAR	\$ 579.96
Mailing Address			1	6	2017	
City	State	Zip Code (Plus 4)	Description of Expenditure CAMPAIGN LITERATURE			
To Whom Paid NATIONAL COALITION OF 100 BLACK WOMEN, INC			MO	DAY	YEAR	\$ 75.00
Mailing Address PO BOX 13108			3	9	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191013108	Description of Expenditure LUNCHEON TICKETS			
To Whom Paid NGP VAN			MO	DAY	YEAR	\$ 2,625.00
Mailing Address 1445 NEW YORK AVE NW STE 200			1	19	2017	
City WASHINGTON	State DC	Zip Code (Plus 4) 200052158	Description of Expenditure DATABASE, WEBSITE			
To Whom Paid PARCEL PLUS			MO	DAY	YEAR	\$ 28.00
Mailing Address 8500 HENRY AVE STE 45			1	31	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191282111	Description of Expenditure MAIL			
To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 1,412.74
Mailing Address 1100 ADAMS AVE			1	13	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			
To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 596.42
Mailing Address 1100 ADAMS AVE			1	13	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 156.25
Mailing Address 1100 ADAMS AVE			1	13	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 75.00
Mailing Address 1100 ADAMS AVE			1	17	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure WORKERS' COMP			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 706.37
Mailing Address 1100 ADAMS AVE			2	2	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 295.21
Mailing Address 1100 ADAMS AVE			2	2	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 72.75
Mailing Address 1100 ADAMS AVE			2	2	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 55.17
Mailing Address 1100 ADAMS AVE			2	2	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure WORKERS' COMP			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 706.37
Mailing Address 1100 ADAMS AVE			2	15	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 274.02
Mailing Address 1100 ADAMS AVE			2	15	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 132.75
Mailing Address 1100 ADAMS AVE			2	15	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 21.17
Mailing Address 1100 ADAMS AVE			2	15	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure WORKERS' COMP			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 191.25
Mailing Address 1100 ADAMS AVE			3	1	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 706.37
Mailing Address 1100 ADAMS AVE			3	1	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 72.75
Mailing Address 1100 ADAMS AVE			3	1	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure EMPLOYEE TAXES			

To Whom Paid PAYCHEX			MO	DAY	YEAR	\$ 21.17
Mailing Address 1100 ADAMS AVE			3	1	2017	
City NORRISTOWN	State PA	Zip Code (Plus 4) 194032404	Description of Expenditure WORKERS' COMP			

To Whom Paid PENNSYLVANIA 6			MO	DAY	YEAR	\$ 1,663.74
Mailing Address 114 S 12TH ST			3	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191074804	Description of Expenditure EVENT LOCATION			

To Whom Paid PNC MERCHANT SERVICES			MO	DAY	YEAR	\$ 4.19
Mailing Address 8340 GERMANTOWN AVE			2	22	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191183404	Description of Expenditure BANK CARD MERCHANT FEE			

To Whom Paid PNC MERCHANT SERVICES			MO	DAY	YEAR	\$ 75.12
Mailing Address 8340 GERMANTOWN AVE			2	22	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191183404	Description of Expenditure BANK CARD MERCHANT FEE			

To Whom Paid PREMIERE BRAND, LLC			MO	DAY	YEAR	\$ 350.00
Mailing Address			2	15	2017	
City	State	Zip Code (Plus 4)	Description of Expenditure INVOICE			

To Whom Paid PREMIERE BRAND, LLC			MO	DAY	YEAR	\$ 1,250.00
Mailing Address			2	16	2017	
City	State	Zip Code (Plus 4)	Description of Expenditure INVOICE			
To Whom Paid ALLAN R. ROBINSON			MO	DAY	YEAR	\$ 250.00
Mailing Address 1038 E GORGAS LN			1	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191503017	Description of Expenditure CONTRACTOR/TREASURER			
To Whom Paid MICAH C. T. SIMS II			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 4959 PARKSIDE AVE.			1	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure 155 AGENCY			
To Whom Paid MICAH C. T. SIMS II			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 4959 PARKSIDE AVE.			2	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure 155 AGENCY			
To Whom Paid MICAH C. T. SIMS II			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 4959 PARKSIDE AVE.			2	15	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure 155 AGENCY			
To Whom Paid MICAH C. T. SIMS II			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 4959 PARKSIDE AVE.			3	1	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure 155 AGENCY			

To Whom Paid MICAHA C. T. SIMS II			MO	DAY	YEAR	\$ 200.00
Mailing Address 4959 PARKSIDE AVE.			3	7	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure REIMBURSEMENT FOR FILING FEE			

To Whom Paid STAPLES			MO	DAY	YEAR	\$ 13.49
Mailing Address 8500 HENRY AVE			1	31	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191282111	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid TML COMMUNICATIONS			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 138			1	1	2017	
City ABINGTON	State PA	Zip Code (Plus 4) 190010138	Description of Expenditure COMMUNICATIONS			

To Whom Paid TML COMMUNICATIONS			MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO BOX 138			2	10	2017	
City ABINGTON	State PA	Zip Code (Plus 4) 190010138	Description of Expenditure COMMUNICATIONS			

To Whom Paid TML COMMUNICATIONS			MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO BOX 138			3	1	2017	
City ABINGTON	State PA	Zip Code (Plus 4) 190010138	Description of Expenditure COMMUNICATIONS			

To Whom Paid MIKE TUCKER			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			3	7	2017	
City	State	Zip Code (Plus 4)	Description of Expenditure PETITION WORK			

To Whom Paid WOODRUFF 2017			MO	DAY	YEAR	
Mailing Address			2	16	2017	
City	State	Zip Code (Plus 4)	Description of Expenditure REIMBURSEMENT FOR INVOICE			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 47,195.65

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 NICHOLS FOR PA				Reporting Period From: <u>1/1/2017</u> To: <u>3/27/2017</u>			
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							Outstanding Balance of Debt		
							DATE		
Name of Creditor CAROLYN H. NICHOLS						MO	DAY	YEAR	\$ 25,000.00
Mailing Address 6115 COBBS CREEK PKWY						12	15	2016	
City PHILADELPHIA	State PA		Zip Code (Plus 4) 191432908		Description of Debt LOAN RECEIVED				

							Outstanding Balance of Debt		
							DATE		
Name of Creditor CAROLYN H. NICHOLS						MO	DAY	YEAR	\$ 20,000.00
Mailing Address 6115 COBBS CREEK PKWY						2	8	2017	
City PHILADELPHIA	State PA		Zip Code (Plus 4) 191432908		Description of Debt LOAN RECEIVED				

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.								PAGE TOTAL \$ 45,000.00
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