

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 :		20150283		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Williams for Senate												
Street Address: P.O. Box 6313												
City: Philadelphia						State: PA			Zip Code: 19139			
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	<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. X	Year 2018	FILING METHOD () CHECK ONE			PAPER	DISKETTE <input checked="" type="checkbox"/>				
Name of Office Sought by Candidate:						DATE OF ELECTION			District Number	Office Code	Party Code	County Code
						MO	DAY	YEAR				
						11	6	2018				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	27	2018		12	31	2018				
A. Amount Brought Forward From Last Report						\$ 74,640.23						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 0.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 74,640.23						
D. Total Expenditures (From Schedule III)						\$ 17,146.09						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 57,494.14						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 47,000.00						

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
Williams for Senate	From: <u>11/27/2018</u> To: <u>12/31/2018</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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

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)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 0.00

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.)	\$ 0.00
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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	Reporting Period
	From: To:

				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.

PAGE TOTAL
\$ 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: To:

			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	
Williams for Senate		From: <u>11/27/2018</u> To: <u>12/31/2018</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)	\$ 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: 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 III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Williams for Senate	From <u>11/27/2018</u> To: <u>12/31/2018</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Cardenas Grant Communications				
Mailing Address 1500 John F Kennedy Blvd Ste 200	11	27	2018	\$ 6,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191021754	Description of Expenditure Media Consultants	
To Whom Paid	MO	DAY	YEAR	
East Falls Development Parking				
Mailing Address 4133 Ridge Ave	11	30	2018	\$ 2.50
City Philadelphia	State PA	Zip Code (Plus 4) 191291545	Description of Expenditure Parking Fees	
To Whom Paid	MO	DAY	YEAR	
Compass Self Storage - Oregon Ave.				
Mailing Address 10 - 12 Oregon Ave	12	3	2018	\$ 201.16
City Philadelphia	State PA	Zip Code (Plus 4) 19148	Description of Expenditure Storage Fee	
To Whom Paid	MO	DAY	YEAR	
Chelsea Guzowski				
Mailing Address 216 Queen Lane	12	3	2018	\$ 263.21
City Philadelphia	State PA	Zip Code (Plus 4) 19127	Description of Expenditure Reim. - Lodging	
To Whom Paid	MO	DAY	YEAR	
NGP VAN				
Mailing Address 1101 15th St NW Ste 500	12	3	2018	\$ 420.00
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Admin Support	

To Whom Paid Joel Redmond			MO	DAY	YEAR	\$ 260.00
Mailing Address 1 Winding Dr Ste 206			12	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191312994	Description of Expenditure Car Service			

To Whom Paid US Post Office - East Falls			MO	DAY	YEAR	\$ 24.70
Mailing Address 4130 Ridge Ave			12	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191291534	Description of Expenditure Postage			

To Whom Paid US Post Office - East Falls			MO	DAY	YEAR	\$ 9.25
Mailing Address 4130 Ridge Ave			12	4	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191291534	Description of Expenditure Postage			

To Whom Paid Darby Township Volunteer Fire Co. #4			MO	DAY	YEAR	\$ 125.00
Mailing Address 1351 Hook Rd P.O. Box 159			12	9	2018	
City Sharon Hill	State PA	Zip Code (Plus 4) 190792427	Description of Expenditure Facility Rental			

To Whom Paid Chavous Consulting LLC			MO	DAY	YEAR	\$ 1,042.70
Mailing Address 100 S Broad St Ste 2220			12	10	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191101011	Description of Expenditure Reim. for Expenses			

To Whom Paid Chavous Consulting LLC			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 100 S Broad St Ste 2220			12	10	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191101011	Description of Expenditure Services Rendered - Payment toward debt			

To Whom Paid Minds of Men			MO	DAY	YEAR	\$ 20.00
Mailing Address 6715 N Carlisle St Apt 2			12	12	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191262764	Description of Expenditure Fundraiser			

To Whom Paid Penn State Dance Marathon			MO	DAY	YEAR	\$ 100.00
Mailing Address 15 Harrison Dr			12	12	2018	
City Newtown Square	State PA	Zip Code (Plus 4) 190731420	Description of Expenditure Fundraiser			

To Whom Paid AT&T			MO	DAY	YEAR	\$ 94.15
Mailing Address 211 S Akard St			12	14	2018	
City Dallas	State TX	Zip Code (Plus 4) 752024207	Description of Expenditure Cell Phone			

To Whom Paid Harland Clarke Checks			MO	DAY	YEAR	\$ 58.00
Mailing Address 15955 La Cantera Pkwy.			12	17	2018	
City San Antonio	State TX	Zip Code (Plus 4) 78256	Description of Expenditure Check Order			

To Whom Paid Delaware County Black Caucus			MO	DAY	YEAR	\$ 500.00
Mailing Address 113 Branford Rd			12	18	2018	
City Darby	State PA	Zip Code (Plus 4) 190231304	Description of Expenditure Fundraiser			

To Whom Paid Marathon Embroidery Co.			MO	DAY	YEAR	\$ 220.00
Mailing Address 11 S 36th St			12	18	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191043310	Description of Expenditure T-Shirts			

To Whom Paid American Express			MO	DAY	YEAR	
Mailing Address PO Box 1270			12	19	2018	
City Newark	State NJ	Zip Code (Plus 4) 071011270	Description of Expenditure Multiple Campaign Expenses			
To Whom Paid Bank of America			MO	DAY	YEAR	
Mailing Address PO Box 15019			12	19	2018	
City Wilmington	State DE	Zip Code (Plus 4) 198865019	Description of Expenditure Multiple Campaign Expenses - reim.			
To Whom Paid 48th Ward Committee			MO	DAY	YEAR	
Mailing Address 2009 Snyder Ave			12	29	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191452811	Description of Expenditure Election Day Expense			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 17,146.09

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 Williams for Senate				Reporting Period From: <u>11/27/2018</u> To: <u>12/31/2018</u>			
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DATE				Outstanding Balance of Debt		
Name of Creditor Chavous Consulting LLC			MO	DAY	YEAR	\$ 29,000.00
Mailing Address 100 S Broad St Ste 2220			2	28	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191101011	Description of Debt Outstanding Debt - Services Rendered 2010 - 2013			
DATE				Outstanding Balance of Debt		
Name of Creditor Chavous Consulting LLC			MO	DAY	YEAR	\$ 6,000.00
Mailing Address 100 S Broad St Ste 2220			11	1	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191101011	Description of Debt Services Rendered - Oct. 2018			
DATE				Outstanding Balance of Debt		
Name of Creditor Chavous Consulting LLC			MO	DAY	YEAR	\$ 12,000.00
Mailing Address 100 S Broad St Ste 2220			12	31	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191101011	Description of Debt Services Rendered - Nov. & Dec. 2018			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 47,000.00