

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 : 20190266 | | Report Filed By : | | CANDIDATE | | COMMITTEE <input checked="" type="checkbox"/> | | LOBBYIST | | | |
| Name of Filing Committee, Candidate or Lobbyist: Friends of Nikil Saval | | | | | | | | | | | |
| Street Address: 525 Queen Street | | | | | | | | | | | |
| City: Philadelphia | | | | State: PA | | Zip Code: 19147 | | | | | |
| 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 | No <input checked="" type="checkbox"/> | | |
| | 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. | Year 2020 | 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 |
| SENATOR IN THE GENERAL ASSEMBLY | | | | | MO | DAY | YEAR | 1 | STS | DEM | 51 |
| | | | | | 11 | 3 | 2020 | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | |
| | | 5 | 19 | 2020 | | 6 | 22 | 2020 | | | |
| A. Amount Brought Forward From Last Report | | | | | \$ | | 142,812.91 | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | \$ | | 76,428.09 | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | \$ | | 219,241.00 | | | | |
| D. Total Expenditures (From Schedule III) | | | | | \$ | | 138,473.39 | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | \$ | | 80,767.61 | | | | |
| F. Value Of In-Kind Contributions Received (From Schedule II) | | | | | \$ | | 208.50 | | | | |
| G. Unpaid Debts And Obligations (From Schedule IV) | | | | | \$ | | 12,538.80 | | | | |

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 |
| Friends of Nikil Saval | From: <u>5/19/2020</u> To: <u>6/22/2020</u> |

| | |
|--|-------------|
| 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor | |
| TOTAL for the Reporting Period (1) | \$ 7,777.09 |

| | |
|--|-------------|
| 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B) | |
| Contributions Received From Political Committees (Part A) | \$ 250.00 |
| All Other Contributions (Part B) | \$ 6,901.00 |
| TOTAL for the Reporting Period (2) | \$ 7,151.00 |

| | |
|---|--------------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 57,000.00 |
| All Other Contributions (Part D) | \$ 4,500.00 |
| TOTAL for the Reporting Period (3) | \$ 61,500.00 |

| | |
|--|---------|
| 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.) | \$ 76,428.09 |
|---|--------------|

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 Candidate Friends of Nikil Saval | Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u> |
| DATE | |
| AMOUNT | |

| | | | | | | |
|---|-----------------|------------------------------------|-----------|------------|-------------|-----------|
| Full Name of Contributing Committee | | | MO | DAY | YEAR | \$ 250.00 |
| Food and Water Action PAC | | | | | | |
| Mailing Address 1616 P St NW Ste 300 | | | | | | |
| City Washington | State DC | Zip Code (Plus 4) 200361408 | 6 | 12 | 2020 | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 250.00 |

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 |
| Friends of Nikil Saval | From: <u>5/19/2020</u> To: <u>6/22/2020</u> |

| | | | | DATE | | AMOUNT | |
|--|--|----------|-----------------------------|------|-----|--------|-----------|
| Full Name of Contributor Carter Adams | | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 55 Park Ter E Apt B33 | | | | | | | |
| City New York | | State NY | Zip Code (Plus 4) 100340774 | | | | |
| Full Name of Contributor Wade D Albert | | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1845 Walnut St Fl 23 | | | | | | | |
| City Philadelphia | | State PA | Zip Code (Plus 4) 191034723 | | | | |
| Full Name of Contributor Jonathan Baskin | | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 222 W 14th St Apt 10E | | | | | | | |
| City New York | | State NY | Zip Code (Plus 4) 100117209 | | | | |
| Full Name of Contributor Adam Bliss | | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 227 E Girard Ave Apt 3 | | | | | | | |
| City Philadelphia | | State PA | Zip Code (Plus 4) 191253991 | | | | |
| Full Name of Contributor Natasha W Cahill | | | | MO | DAY | YEAR | \$ 50.00 |
| Mailing Address 1438 S 9th St | | | | | | | |
| City Philadelphia | | State PA | Zip Code (Plus 4) 191475733 | | | | |
| Full Name of Contributor Natasha W Cahill | | | | MO | DAY | YEAR | \$ 30.00 |
| Mailing Address 1438 S 9th St | | | | | | | |
| City Philadelphia | | State PA | Zip Code (Plus 4) 191475733 | | | | |

| | | | | | | | |
|---|----------|-----------------------------|--|----|-----|------|-----------|
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 150.00 |
| Joseph D Cautilli | | | | 5 | 28 | 2020 | |
| Mailing Address 535 Queen St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191473032 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 250.00 |
| Tauhid Chappell | | | | 5 | 26 | 2020 | |
| Mailing Address 1120 Spruce St Apt 7 | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191076013 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 108.00 |
| Jeremy T Cohen | | | | 5 | 31 | 2020 | |
| Mailing Address 915 Spring Garden St Bsmt 5 | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191232629 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 100.00 |
| Stephen Coughlin | | | | 6 | 6 | 2020 | |
| Mailing Address 512 Breeze View Ln | | | | | | | |
| City Saint Charles | State MO | Zip Code (Plus 4) 633049127 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 100.00 |
| Sarah T Darrow | | | | 5 | 21 | 2020 | |
| Mailing Address 1512 Spruce St Apt 2201 | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191024555 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 100.00 |
| James Day | | | | 5 | 27 | 2020 | |
| Mailing Address 204 Baywood Dr | | | | | | | |
| City Cape May | State NJ | Zip Code (Plus 4) 082043722 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 100.00 |
| Dermot Benedict Delude-Dix | | | | 5 | 29 | 2020 | |
| Mailing Address 1415 S Broad St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191474919 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 27.00 |
| Dermot Benedict Delude-Dix | | | | 6 | 7 | 2020 | |
| Mailing Address 1415 S Broad St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191474919 | | | | | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 27.00 |
| Dermot Benedict Delude-Dix | | | | 6 | 17 | 2020 | |
| Mailing Address 1415 S Broad St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191474919 | | | | | |

| | | | | | | |
|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Barbara Edelstein | | | MO | DAY | YEAR | \$ 25.00 |
| Mailing Address 1901 Walnut St # AT10A | | | 6 | 3 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191034640 | | | | |
| Full Name of Contributor Barbara Edelstein | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1901 Walnut St # AT10A | | | 6 | 8 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191034640 | | | | |
| Full Name of Contributor Jonah Furman | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 2151 California St NW Apt 401 | | | 5 | 26 | 2020 | |
| City Washington | State DC | Zip Code (Plus 4) 200081839 | | | | |
| Full Name of Contributor Benjamin Gammage | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 2607 Shasta Rd | | | 5 | 26 | 2020 | |
| City Berkeley | State CA | Zip Code (Plus 4) 947081921 | | | | |
| Full Name of Contributor Beverly Hahn | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1621 Winchester Dr | | | 5 | 19 | 2020 | |
| City Blue Bell | State PA | Zip Code (Plus 4) 194223527 | | | | |
| Full Name of Contributor Tammer Ibrahim | | | MO | DAY | YEAR | \$ 50.00 |
| Mailing Address 3701 Market St | | | 6 | 1 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191045502 | | | | |
| Full Name of Contributor Tammer Ibrahim | | | MO | DAY | YEAR | \$ 27.00 |
| Mailing Address 3701 Market St | | | 6 | 17 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191045502 | | | | |
| Full Name of Contributor William Irons | | | MO | DAY | YEAR | \$ 190.00 |
| Mailing Address 25 Meserole St | | | 6 | 2 | 2020 | |
| City Brooklyn | State NY | Zip Code (Plus 4) 112061973 | | | | |
| Full Name of Contributor Rohith Jayaram | | | MO | DAY | YEAR | \$ 60.00 |
| Mailing Address 6813 N 10th St | | | 5 | 22 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191262906 | | | | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Patrice L Jeppson | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1818 S Broad St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191452303 | | | | |
| Full Name of Contributor George Karandinos | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 59 Magazine St Apt 36 | | | 5 | 31 | 2020 | |
| City Cambridge | State MA | Zip Code (Plus 4) 021393942 | | | | |
| Full Name of Contributor Scott Kirksey | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 21710 Peach Tree Rd | | | 5 | 25 | 2020 | |
| City Dickerson | State MD | Zip Code (Plus 4) 208429177 | | | | |
| Full Name of Contributor Rick Krajewski | | | MO | DAY | YEAR | \$ 25.00 |
| Mailing Address 924 Cherry St | | | 5 | 29 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191072411 | | | | |
| Full Name of Contributor Rick Krajewski | | | MO | DAY | YEAR | \$ 50.00 |
| Mailing Address 924 Cherry St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191072411 | | | | |
| Full Name of Contributor Evan Kroske | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 1215 31st St NW Unit 3881 | | | 5 | 26 | 2020 | |
| City Washington | State DC | Zip Code (Plus 4) 200277515 | | | | |
| Full Name of Contributor Rachel Kushner | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 829 E Kensington Rd | | | 5 | 31 | 2020 | |
| City Los Angeles | State CA | Zip Code (Plus 4) 900264428 | | | | |
| Full Name of Contributor Jamie Madden | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 14454 W Sunset Blvd | | | 5 | 19 | 2020 | |
| City Pacific Palisades | State CA | Zip Code (Plus 4) 902723937 | | | | |
| Full Name of Contributor Thomas Casillo Marquet | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 637 Morris St | | | 5 | 22 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191481201 | | | | |

| | | | | | | |
|--------------------------|---------------------------------|-------|----|-------------------|-----------|-----------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| James Marsh | | | 6 | 1 | 2020 | |
| Mailing Address | 1996 Frankfort St | | | | | |
| City | San Diego | State | CA | Zip Code (Plus 4) | 921103407 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 250.00 |
| Steve Masters | | | 5 | 29 | 2020 | |
| Mailing Address | 621 W Mount Airy Ave | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191192955 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 50.00 |
| Amanda L McIlmurray | | | 5 | 29 | 2020 | |
| Mailing Address | 2605 S Darien St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191484530 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 5.00 |
| Amanda L McIlmurray | | | 6 | 2 | 2020 | |
| Mailing Address | 2605 S Darien St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191484530 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| David McMahon | | | 5 | 25 | 2020 | |
| Mailing Address | 721 Haws Ave | | | | | |
| City | Norristown | State | PA | Zip Code (Plus 4) | 194013734 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| Thomas Momjian | | | 5 | 22 | 2020 | |
| Mailing Address | 341 Conshohocken State Rd Apt E | | | | | |
| City | Gladwyne | State | PA | Zip Code (Plus 4) | 190351348 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| Mary Nastronero | | | 6 | 4 | 2020 | |
| Mailing Address | 1546 Chastain Pkwy W | | | | | |
| City | Pacific Palisades | State | CA | Zip Code (Plus 4) | 902721930 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 27.00 |
| Mary Nastronero | | | 6 | 11 | 2020 | |
| Mailing Address | 1546 Chastain Pkwy W | | | | | |
| City | Pacific Palisades | State | CA | Zip Code (Plus 4) | 902721930 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 250.00 |
| Shuja Nawaz | | | 6 | 10 | 2020 | |
| Mailing Address | 3808 Fort Hill Dr | | | | | |
| City | Alexandria | State | VA | Zip Code (Plus 4) | 223102110 | |

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|---|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| Nick Penney | | | 5 | 31 | 2020 | |
| Mailing Address 1405 Frankford Ave Unit 403 | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191254471 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| Charles Petersen | | | 5 | 19 | 2020 | |
| Mailing Address 12 Quincy St | | | | | | |
| City Cambridge | State MA | Zip Code (Plus 4) 021383804 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 15.00 |
| Charles Petersen | | | 6 | 3 | 2020 | |
| Mailing Address 12 Quincy St | | | | | | |
| City Cambridge | State MA | Zip Code (Plus 4) 021383804 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 100.00 |
| Rhea Elizabeth Powell | | | 5 | 29 | 2020 | |
| Mailing Address 728 S 2nd St | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191473402 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 250.00 |
| Michaela Purdue | | | 5 | 30 | 2020 | |
| Mailing Address 4720 Chestnut St | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191394622 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 33.00 |
| Sawyer Rioux | | | 5 | 23 | 2020 | |
| Mailing Address 1505 N Hancock St | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191223812 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 33.00 |
| Sawyer Rioux | | | 5 | 30 | 2020 | |
| Mailing Address 1505 N Hancock St | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191223812 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 250.00 |
| Nicholas Rosenthal | | | 5 | 28 | 2020 | |
| Mailing Address 1900 Dracena Dr Apt 6 | | | | | | |
| City Los Angeles | State CA | Zip Code (Plus 4) 900273177 | | | | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 50.00 |
| Marco Roth | | | 5 | 20 | 2020 | |
| Mailing Address 68 Jay St Ste 405 | | | | | | |
| City Brooklyn | State NY | Zip Code (Plus 4) 112018360 | | | | |

| | | | | | | |
|--------------------------|---------------------|-------|----|-------------------|-----------|----------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$50.00 |
| Marco Roth | | | 6 | 20 | 2020 | |
| Mailing Address | 68 Jay St Ste 405 | | | | | |
| City | Brooklyn | State | NY | Zip Code (Plus 4) | 112018360 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$35.00 |
| Lizzie Rothwell | | | 5 | 25 | 2020 | |
| Mailing Address | 1239 S 7th St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191474846 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$27.00 |
| Lizzie Rothwell | | | 5 | 31 | 2020 | |
| Mailing Address | 1239 S 7th St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191474846 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$200.00 |
| Karen R Schermerhorn | | | 5 | 20 | 2020 | |
| Mailing Address | 2011 Moravian St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191034413 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$100.00 |
| Jacob Adam Shell | | | 6 | 8 | 2020 | |
| Mailing Address | 319 Gladfelter Hall | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 19122 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$50.00 |
| David T Snelbaker | | | 5 | 29 | 2020 | |
| Mailing Address | 1926 Catharine St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191461810 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$6.00 |
| David T Snelbaker | | | 5 | 30 | 2020 | |
| Mailing Address | 1926 Catharine St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191461810 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$27.00 |
| David T Snelbaker | | | 5 | 31 | 2020 | |
| Mailing Address | 1926 Catharine St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191461810 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$6.00 |
| David T Snelbaker | | | 6 | 13 | 2020 | |
| Mailing Address | 1926 Catharine St | | | | | |
| City | Philadelphia | State | PA | Zip Code (Plus 4) | 191461810 | |

| | | | | | | |
|--|----------|-----------------------------|----|-----|------|-----------|
| Full Name of Contributor Bernard Talmadge | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 1426 Montrose St | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191462223 | | | | |
| Full Name of Contributor Caroline Turner | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 745 S 10th St | | | 6 | 1 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191472741 | | | | |
| Full Name of Contributor Alex Van Schaick | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 3200 Taylor St | | | 5 | 24 | 2020 | |
| City Mount Rainier | State MD | Zip Code (Plus 4) 207121749 | | | | |
| Full Name of Contributor Elizabeth Williams | | | MO | DAY | YEAR | \$ 59.00 |
| Mailing Address 1111 10th St | | | 5 | 29 | 2020 | |
| City Alamogordo | State NM | Zip Code (Plus 4) 883106413 | | | | |
| Full Name of Contributor Anna Wolf-Powers | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 413 6th St # 2 | | | 5 | 29 | 2020 | |
| City Brooklyn | State NY | Zip Code (Plus 4) 112153606 | | | | |
| Full Name of Contributor Eileen Wolfberg | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 725 League St | | | 5 | 31 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191474712 | | | | |
| Full Name of Contributor Eileen Wolfberg | | | MO | DAY | YEAR | \$ 30.00 |
| Mailing Address 725 League St | | | 6 | 18 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191474712 | | | | |
| Full Name of Contributor Olga Yokoyama | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 833 Malcolm Ave | | | 5 | 31 | 2020 | |
| City Los Angeles | State CA | Zip Code (Plus 4) 900243103 | | | | |
| Full Name of Contributor Olga Yokoyama | | | MO | DAY | YEAR | \$ 27.00 |
| Mailing Address 833 Malcolm Ave | | | 6 | 12 | 2020 | |
| City Los Angeles | State CA | Zip Code (Plus 4) 900243103 | | | | |

| | | | | | | |
|--------------------------|-----------------------|-------|----|-------------------|-----------|-----------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 27.00 |
| Olga Yokoyama | | | 6 | 14 | 2020 | |
| Mailing Address | 833 Malcolm Ave | | | | | |
| City | Los Angeles | State | CA | Zip Code (Plus 4) | 900243103 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 250.00 |
| Adrian Zackheim | | | 5 | 29 | 2020 | |
| Mailing Address | 16 W 16th St Apt 10NS | | | | | |
| City | New York | State | NY | Zip Code (Plus 4) | 100116340 | |
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 75.00 |
| Elliot Zashin | | | 6 | 20 | 2020 | |
| Mailing Address | 715 Asbury Ave | | | | | |
| City | Evanston | State | IL | Zip Code (Plus 4) | 602022157 | |

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

PAGE TOTAL

\$ 6,901.00

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 Friends of Nikil Saval | Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u> |
|--|--|

| | | | | DATE | | | AMOUNT | |
|---|----------|-----------------------------|--|------|-----|------|--------|-----------|
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$ | 7,000.00 |
| Friends of Elizabeth Fiedler | | | | 6 | 5 | 2020 | | |
| Mailing Address PO Box 2468 | | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191470468 | | | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$ | 25,000.00 |
| Local Union #98 I.B.E.W. Committee of Political Education | | | | 5 | 22 | 2020 | | |
| Mailing Address 1719 Spring Garden St | | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191303915 | | | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$ | 25,000.00 |
| Local Union #98 I.B.E.W. Committee of Political Education | | | | 5 | 28 | 2020 | | |
| Mailing Address 1719 Spring Garden St | | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191303915 | | | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 57,000.00 |

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 Friends of Nikil Saval | Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u> |
|--|--|

| | | | | DATE | AMOUNT |
|---|--------------------|---------------------------------------|--------------------|---------------------------------------|------------|
| Full Name of Contributor Claudia Ballard | | | | MO | DAY |
| Mailing Address 314 2nd Ave # 2 | | | | 6 | 2020 |
| City New York | State NY | Zip Code (Plus 4) 100032732 | | YEAR | \$ 500.00 |
| Employer Name Wme | | | | Occupation Agent | |
| Employer Mailing Address/Principal Place of Business 11 Madison Ave | | City New York | State NY | Zip Code (Plus 4) 100103643 | |
| Full Name of Contributor Nadeem Bezar | | | | MO | DAY |
| Mailing Address 212 S 3rd St | | | | 5 | 2020 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191063802 | | YEAR | \$ 500.00 |
| Employer Name Kline & Specter | | | | Occupation Attorney | |
| Employer Mailing Address/Principal Place of Business 1525 Locust St | | City Phila | State PA | Zip Code (Plus 4) 191023732 | |
| Full Name of Contributor Steve Ditlea | | | | MO | DAY |
| Mailing Address 7632 Ardleigh St | | | | 5 | 2020 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191183202 | | YEAR | \$ 100.00 |
| Employer Name Not Employed | | | | Occupation Not Employed | |
| Employer Mailing Address/Principal Place of Business 7632 Ardleigh St | | City Philadelphia | State PA | Zip Code (Plus 4) 191183202 | |
| Full Name of Contributor Steve Ditlea | | | | MO | DAY |
| Mailing Address 7632 Ardleigh St | | | | 5 | 2020 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191183202 | | YEAR | \$ 200.00 |
| Employer Name Not Employed | | | | Occupation Not Employed | |
| Employer Mailing Address/Principal Place of Business 7632 Ardleigh St | | City Philadelphia | State PA | Zip Code (Plus 4) 191183202 | |

| | | | | | | | |
|--|--------------------|---------------------------------------|--------------------------|--------------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Robert Gittings | | | | MO 6 | DAY 1 | YEAR 2020 | \$ 500.00 |
| Mailing Address 55 Stuyvesant Ave | | | | | | | |
| City Larchmont | State NY | Zip Code (Plus 4) 105382719 | | | | | |
| Employer Name Not Employed | | | | Occupation Not Employed | | | |
| Employer Mailing Address/Principal Place of Business 55 Stuyvesant Ave | | | City Larchmont | | State NY | | Zip Code (Plus 4) 105382719 |

| | | | | | | | |
|---|--------------------|---------------------------------------|------------------------------------|-----------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Evan E Husted | | | | MO 6 | DAY 15 | YEAR 2020 | \$ 400.00 |
| Mailing Address 246 Catharine St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191473303 | | | | | |
| Employer Name Team Health | | | | Occupation Physician | | | |
| Employer Mailing Address/Principal Place of Business 2500 English Creek Ave | | | City Egg Harbor Township | | State NJ | | Zip Code (Plus 4) 082345549 |

| | | | | | | | |
|---|--------------------|---------------------------------------|-------------------------|------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Rebecca Kalel | | | | MO 5 | DAY 26 | YEAR 2020 | \$ 100.00 |
| Mailing Address 418 E 20th Ave | | | | | | | |
| City Columbus | State OH | Zip Code (Plus 4) 432011726 | | | | | |
| Employer Name Heirloom Cafe | | | | Occupation Cook | | | |
| Employer Mailing Address/Principal Place of Business 418 E 20th Ave | | | City Columbus | | State OH | | Zip Code (Plus 4) 432011726 |

| | | | | | | | |
|---|--------------------|---------------------------------------|-------------------------|------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Rebecca Kalel | | | | MO 6 | DAY 8 | YEAR 2020 | \$ 200.00 |
| Mailing Address 418 E 20th Ave | | | | | | | |
| City Columbus | State OH | Zip Code (Plus 4) 432011726 | | | | | |
| Employer Name Heirloom Cafe | | | | Occupation Cook | | | |
| Employer Mailing Address/Principal Place of Business 418 E 20th Ave | | | City Columbus | | State OH | | Zip Code (Plus 4) 432011726 |

| | | | | | | | |
|---|--------------------|---------------------------------------|-----------------------------|--------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Luanne Leeds | | | | MO 5 | DAY 28 | YEAR 2020 | \$ 1,000.00 |
| Mailing Address 540 Queen St | | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191473023 | | | | | |
| Employer Name Self | | | | Occupation Lawyer | | | |
| Employer Mailing Address/Principal Place of Business 540 Queen St | | | City Philadelphia | | State PA | | Zip Code (Plus 4) 191473023 |

| | | | | | | | |
|--|--------------------|---------------------------------------|------------------------|--------------------------------|--------------------|---------------------|---------------------------------------|
| Full Name of Contributor Barbara Peckett | | | | MO 6 | DAY 4 | YEAR 2020 | \$ 500.00 |
| Mailing Address 15815 Acorn Cir | | | | | | | |
| City Tavares | State FL | Zip Code (Plus 4) 327789447 | | | | | |
| Employer Name Not Employed | | | | Occupation Not Employed | | | |
| Employer Mailing Address/Principal Place of Business 15815 Acorn Cir | | | City Tavares | | State FL | | Zip Code (Plus 4) 327789447 |

| | | | | | | |
|---|--------------------|---------------------------------------|------------------------------|---------------------------------------|---------------------|---------------------|
| Full Name of Contributor Ben Waxman | | | MO 6 | DAY 10 | YEAR 2020 | \$ 500.00 |
| Mailing Address 2201 Chestnut St Apt 402 | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191033049 | | | | |
| Employer Name Self-Employed | | | Occupation Consultant | | | |
| Employer Mailing Address/Principal Place of Business 2201 Chestnut St Apt 402 | | City Philadelphia | State PA | Zip Code (Plus 4) 191033049 | | |

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

| |
|--------------------|
| PAGE TOTAL |
| \$ 4,500.00 |

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 | | | | 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 | |
| Friends of Nikil Saval | | From: <u>5/19/2020</u> To: <u>6/22/2020</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) | \$ 208.50 |
| 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.) | | | \$ 208.50 |

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

| | |
|--|--|
| Name of Filing Committee or Candidate Friends of Nikil Saval | Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u> |
|--|--|

| | | | | DATE | AMOUNT | | |
|--|----------|-----------------------------|--|------|--------|------|--------------------------------|
| Full Name of Contributor | | | | MO | DAY | YEAR | |
| UNITE HERE TIP Campaign Committee, | | | | | | | \$ 208.50 |
| Mailing Address 275 7th Ave | | | | 5 | 22 | 2020 | |
| City New York | State NY | Zip Code (Plus 4) 100016708 | | | | | |
| Description of Contribution: Reach App for voter outreach | | | | | | | |
| Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2. | | | | | | | PAGE TOTAL \$ 208.50 |

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

| | | | | | | | |
|---|-------|------------------|-------|------------------|-----------------------------|--------------------|---------|
| 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 of Contributor | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business | | City | State | Zip Code(Plus 4) | Description of Contribution | | |
| Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3. | | | | | | PAGE TOTAL 0.00 | |

SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|--|--|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Nikil Saval | From <u>5/19/2020</u> To: <u>6/22/2020</u> |

| DATE | | | | AMOUNT |
|-----------------------------------|----------|-----------------------------|--|--------|
| To Whom Paid | | | | |
| ActBlue/Vantiv eCommerce | | | | |
| Mailing Address 366 Summer St | | | | |
| City Somerville | State MA | Zip Code (Plus 4) 021443132 | | |
| Description of Expenditure | | | | |
| processing fees | | | | |
| To Whom Paid | | | | |
| ActBlue/Vantiv eCommerce | | | | |
| Mailing Address 366 Summer St | | | | |
| City Somerville | State MA | Zip Code (Plus 4) 021443132 | | |
| Description of Expenditure | | | | |
| online processing fees | | | | |
| To Whom Paid | | | | |
| ADP | | | | |
| Mailing Address 12250 E Iliff Ave | | | | |
| City Aurora | State CO | Zip Code (Plus 4) 800146318 | | |
| Description of Expenditure | | | | |
| payroll system | | | | |
| To Whom Paid | | | | |
| ADP | | | | |
| Mailing Address 12250 E Iliff Ave | | | | |
| City Aurora | State CO | Zip Code (Plus 4) 800146318 | | |
| Description of Expenditure | | | | |
| payroll taxes | | | | |
| To Whom Paid | | | | |
| ADP | | | | |
| Mailing Address 12250 E Iliff Ave | | | | |
| City Aurora | State CO | Zip Code (Plus 4) 800146318 | | |
| Description of Expenditure | | | | |
| payroll system fees | | | | |
| To Whom Paid | | | | |
| Amazon.com | | | | |
| Mailing Address 410 Terry Ave N | | | | |
| City Seattle | State WA | Zip Code (Plus 4) 981095210 | | |
| Description of Expenditure | | | | |
| prime | | | | |

| | | | | | | |
|--|-------------|--------------------------------|---|-----|------|-------------|
| To Whom Paid Amazon.com | | | MO | DAY | YEAR | \$ 886.91 |
| Mailing Address 410 Terry Ave N | | | 5 | 28 | 2020 | |
| City Seattle | State WA | Zip Code (Plus 4) 981095210 | Description of Expenditure election day supplies | | | |
| To Whom Paid Aileen Corey Callaghan | | | MO | DAY | YEAR | \$ 1,050.00 |
| Mailing Address 3038 Memphis St | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191344323 | Description of Expenditure heathcare | | | |
| To Whom Paid Arielle Cohen | | | MO | DAY | YEAR | \$ 1,050.00 |
| Mailing Address 4921 Cedar Ave Fl 2 | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191432013 | Description of Expenditure | | | |
| To Whom Paid Arielle Cohen | | | MO | DAY | YEAR | \$ 669.03 |
| Mailing Address 4921 Cedar Ave Fl 2 | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191432013 | Description of Expenditure Payroll for Communications Director | | | |
| To Whom Paid Facebook | | | MO | DAY | YEAR | \$ 9.39 |
| Mailing Address 1601 Willow Rd | | | 6 | 1 | 2020 | |
| City Menlo Park | State CA | Zip Code (Plus 4) 940251452 | Description of Expenditure Digital advertisement | | | |
| To Whom Paid Google LLC | | | MO | DAY | YEAR | \$ 108.28 |
| Mailing Address 1600 Amphitheatre Pkwy | | | 6 | 2 | 2020 | |
| City Mountain View | State CA | Zip Code (Plus 4) 940431351 | Description of Expenditure email hosting | | | |
| To Whom Paid Tess M Kerins | | | MO | DAY | YEAR | \$ 1,050.00 |
| Mailing Address 227 E Girard Ave | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191253991 | Description of Expenditure healthcare | | | |
| To Whom Paid Tess M Kerins | | | MO | DAY | YEAR | \$ 659.91 |
| Mailing Address 227 E Girard Ave | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191253991 | Description of Expenditure Payroll for Field Organizer | | | |

| | | | | | | |
|---|----------|-----------------------------|--|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 31.32 |
| LiquidWeb | | | | | | |
| Mailing Address 2703 Ena Dr | | | 5 | 22 | 2020 | |
| City Lansing | State MI | Zip Code (Plus 4) 489178585 | Description of Expenditure website hosting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 344.43 |
| Mailchimp | | | | | | |
| Mailing Address 675 Ponce De Leon Ave NE Ste 5000 | | | 6 | 5 | 2020 | |
| City Atlanta | State GA | Zip Code (Plus 4) 303082172 | Description of Expenditure email platform | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,332.60 |
| Amanda L McIlmurray | | | | | | |
| Mailing Address 2605 S Darien St | | | 5 | 21 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191484530 | Description of Expenditure reimbursement for hand sanitizer and masks for eday | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,050.00 |
| Amanda L McIlmurray | | | | | | |
| Mailing Address 2605 S Darien St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191484530 | Description of Expenditure healthcare stipend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 360.83 |
| Amanda L McIlmurray | | | | | | |
| Mailing Address 2605 S Darien St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191484530 | Description of Expenditure reimbursement for eday supplies and travel | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 3,583.31 |
| Minuteman Press, Philadelphia | | | | | | |
| Mailing Address 2715 S Front St | | | 5 | 28 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191484838 | Description of Expenditure palm cards and standchions | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 483.30 |
| Minuteman Press, Philadelphia | | | | | | |
| Mailing Address 2715 S Front St | | | 6 | 2 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191484838 | Description of Expenditure Campaign Literature | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 130.00 |
| NGP VAN | | | | | | |
| Mailing Address 1445 New York Ave NW Ste 200 | | | 5 | 23 | 2020 | |
| City Washington | State DC | Zip Code (Plus 4) 200052158 | Description of Expenditure software | | | |

| | | | | | | |
|--|----------|-----------------------------|-------------------------------------|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 170.00 |
| NGP VAN | | | | | | |
| Mailing Address 1445 New York Ave NW Ste 200 | | | 5 | 24 | 2020 | |
| City Washington | State DC | Zip Code (Plus 4) 200052158 | Description of Expenditure software | | | |

| | | | | | | |
|--|----------|-----------------------------|-------------------------------------|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 380.00 |
| NGP VAN | | | | | | |
| Mailing Address 1445 New York Ave NW Ste 200 | | | 6 | 2 | 2020 | |
| City Washington | State DC | Zip Code (Plus 4) 200052158 | Description of Expenditure software | | | |

| | | | | | | |
|-----------------------------------|----------|-----------------------------|-------------------------------------|-----|------|----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 25.00 |
| PFCU | | | | | | |
| Mailing Address 12800 Townsend Rd | | | 5 | 21 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191541003 | Description of Expenditure wire fee | | | |

| | | | | | | |
|-----------------------------------|----------|-----------------------------|-------------------------------------|-----|------|----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 25.00 |
| PFCU | | | | | | |
| Mailing Address 12800 Townsend Rd | | | 6 | 8 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191541003 | Description of Expenditure wire fee | | | |

| | | | | | | |
|---------------------------------------|----------|-----------------------------|---|-----|------|----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 84.00 |
| Pond5 | | | | | | |
| Mailing Address 251 Park Ave S # 7302 | | | 5 | 21 | 2020 | |
| City New York | State NY | Zip Code (Plus 4) 100107302 | Description of Expenditure music for campaign video | | | |

| | | | | | | |
|--------------------------------|----------|-----------------------------|---------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,050.00 |
| Adams E Rackes | | | | | | |
| Mailing Address 527 Mifflin St | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191481824 | Description of Expenditure healthcare | | | |

| | | | | | | |
|--------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 711.15 |
| Adams E Rackes | | | | | | |
| Mailing Address 527 Mifflin St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191481824 | Description of Expenditure payroll for field director | | | |

| | | | | | | |
|----------------------------------|----------|-----------------------------|--|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,050.00 |
| Haley Ratcliff | | | | | | |
| Mailing Address 4811 Chester Ave | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191433423 | Description of Expenditure healthcare reimbursment | | | |

| | | | | | | |
|--|----------|-----------------------------|--|-----|------|--------------|
| To Whom Paid Haley Ratcliff | | | MO | DAY | YEAR | \$ 659.91 |
| Mailing Address 4811 Chester Ave | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191433423 | Description of Expenditure | | | |
| To Whom Paid REACH PROGRESS PBC | | | MO | DAY | YEAR | \$ 208.50 |
| Mailing Address 4316 12th St | | | 5 | 23 | 2020 | |
| City Long Island City | State NY | Zip Code (Plus 4) 111016804 | Description of Expenditure texting app | | | |
| To Whom Paid Red Horse Strategies | | | MO | DAY | YEAR | \$ 32,582.18 |
| Mailing Address 55 Washington St Ste 702 | | | 5 | 21 | 2020 | |
| City Brooklyn | State NY | Zip Code (Plus 4) 112011063 | Description of Expenditure mail and digital ads | | | |
| To Whom Paid Red Horse Strategies | | | MO | DAY | YEAR | \$ 79,149.30 |
| Mailing Address 55 Washington St Ste 702 | | | 6 | 8 | 2020 | |
| City Brooklyn | State NY | Zip Code (Plus 4) 112011063 | Description of Expenditure mail and digital advertisement | | | |
| To Whom Paid Nikil Saval | | | MO | DAY | YEAR | \$ 400.00 |
| Mailing Address 525 Queen St | | | 6 | 9 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191473032 | Description of Expenditure reimbursement for food | | | |
| To Whom Paid Sam Terry | | | MO | DAY | YEAR | \$ 1,050.00 |
| Mailing Address 5526 Catharine St | | | 5 | 19 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191432512 | Description of Expenditure healthcare stipend | | | |
| To Whom Paid Sam Terry | | | MO | DAY | YEAR | \$ 669.04 |
| Mailing Address 5526 Catharine St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191432512 | Description of Expenditure payroll for finance director | | | |
| To Whom Paid Sam Terry | | | MO | DAY | YEAR | \$ 627.10 |
| Mailing Address 5526 Catharine St | | | 5 | 30 | 2020 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191432512 | Description of Expenditure reimbursement for travel and research database | | | |

| | | | | | | |
|--|-----------------|------------------------------------|--|------------|-------------|------------------------------------|
| To Whom Paid Ward 1 Executive Committee | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address | | | 5 | 20 | 2020 | |
| City | State | Zip Code (Plus 4) | Description of Expenditure GOTV Efforts | | | |
| To Whom Paid Ward 2 Democrats | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address | | | 5 | 20 | 2020 | |
| City | State | Zip Code (Plus 4) | Description of Expenditure GOTV efforts | | | |
| To Whom Paid Zoom | | | MO | DAY | YEAR | \$ 16.19 |
| Mailing Address 55 Almaden Blvd Fl 6 | | | 5 | 23 | 2020 | |
| City San Jose | State CA | Zip Code (Plus 4) 951131608 | Description of Expenditure video conferencing | | | |
| To Whom Paid Zoom | | | MO | DAY | YEAR | \$ 115.96 |
| Mailing Address 55 Almaden Blvd Fl 6 | | | 6 | 5 | 2020 | |
| City San Jose | State CA | Zip Code (Plus 4) 951131608 | Description of Expenditure video conferencing platform | | | |
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL \$ 138,473.39 |

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 Friends of Nikil Saval | Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u> |
|--|--|

| | | | | DATE | | Outstanding Balance of Debt | |
|---|--|-------------|--------------------------------|--|-----|--------------------------------|----------------------------|
| Name of Creditor PA Stands Up State PAC | | | | MO | DAY | YEAR | \$ 4,930.94 |
| Mailing Address 15 N Lime St | | | | 6 | 16 | 2020 | |
| City Lancaster | | State PA | Zip Code (Plus 4) 176022912 | Description of Debt Spoke texting outreach for May and June | | | |
| Name of Creditor PA Stands Up State PAC | | | | MO | DAY | YEAR | \$ 7,607.86 |
| Mailing Address 15 N Lime St | | | | 6 | 16 | 2020 | |
| City Lancaster | | State PA | Zip Code (Plus 4) 176022912 | Description of Debt Autodialer for voter contact | | | |
| Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G. | | | | | | | PAGE TOTAL \$ 12,538.80 |