

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 : 2002041		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: FRIENDS OF SHARIF STREET											
Street Address: P.O. BOX 28854											
City: PHILADELPHIA				State: PA		Zip Code: 19151					
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	3	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					\$		11,758.07				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		20,495.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		32,253.07				
D. Total Expenditures (From Schedule III)					\$		25,725.35				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		6,527.72				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		6,709.01				

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 SHARIF STREET	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)	\$ 95.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 400.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 400.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 9,500.00
All Other Contributions (Part D)	\$ 10,500.00
TOTAL for the Reporting Period (3)	\$ 20,000.00

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.)	\$ 20,495.00
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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.**

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF SHARIF STREET	From: <u>5/19/2020</u> To: <u>6/22/2020</u>
DATE	AMOUNT

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 100.00
BUCHANAN INGERSOLL & ROONEY COMMITTEE FOR EFFECTIVE STATE GOVERNMENT							
Mailing Address 1 OXFORD CENTRE 301 GRANT ST FL 20				6	9	2020	
City	PITTSBURGH	State	Zip Code (Plus 4)				
		PA	15219				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 100.00
PENNSYLVANIA ASSOCIATION OF SCHOOL NURSES AND PRACTITIONERS							
Mailing Address				6	9	2020	
3343 STONEHOUSE CT							
City	BETHLEHEM	State	PA	Zip Code (Plus 4)	180171902		

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 100.00
PENNSYLVANIA CEMETARY, CREMATION AND FUNERAL ASSOCIATION (PCCFAPAC)							
Mailing Address 3051 GREEN POND RD				6	9	2020	
City EASTON		State PA	Zip Code (Plus 4) 180452506				

Full Name of Contributing Committee			MO	DAY	YEAR	\$	100.00
PENNSYLVANIA DENTAL HYGIENISTS' ASSOCIATION							
Mailing Address			6	9	2020		
157 DELMONT AVE							
City	WARMINSTER	State	PA	Zip Code (Plus 4)	189743773		

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

PAGE TOTAL
\$ 400.00

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)					

PAGE TOTAL	
\$	0.00

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 SHARIF STREET	Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u>
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				DATE	AMOUNT		
Full Name of Contributing Committee CAPITAL BLUEPAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 60710				5	21	2020	
City HARRISBURG	State PA	Zip Code (Plus 4) 171060710					
Full Name of Contributing Committee SHEET METAL WORKERS UNION LOCAL 19 - PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1301 S COLUMBUS BLVD				5	21	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191475505					
Full Name of Contributing Committee COHEN & GRIGSBY PC POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 625 LIBERTY AVE				5	22	2020	
City PITTSBURGH	State PA	Zip Code (Plus 4) 152223120					
Full Name of Contributing Committee LABORERS DISTRICT COUNCIL PAC FUND (LDC)				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 665 N BROAD ST FL 5				6	9	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232418					

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

PAGE TOTAL	
\$	9,500.00

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 SHARIF STREET	Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
THOMAS E. CARTER JR.							
Mailing Address 7311 BUNTING PL				6	9	2020	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191532325					
Employer Name CITY OF PHILA				Occupation INFORMATION REQUESTED			
Employer Mailing Address/Principal Place of Business 215 CITY HALL RM				City PHILADELPHIA		State PA	Zip Code (Plus 4) 191073214

Full Name of Contributor				MO	DAY	YEAR	
MARK R. NICOLETTI							
Mailing Address 100 ROSS RD PA				5	19	2020	\$ 10,000.00
City	State	Zip Code (Plus 4)					
Employer Name PHILADELPHIA SUBURBAN DEVELOPMENT CORPORATION				Occupation VP			
Employer Mailing Address/Principal Place of Business 100 ROSS RD				City		State PA	Zip Code (Plus 4)

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

PAGE TOTAL
\$ 10,500.00

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:
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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.

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 SHARIF STREET		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)		\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - 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
FRIENDS OF SHARIF STREET	From <u>5/19/2020</u> To: <u>6/22/2020</u>

DATE				AMOUNT
To Whom Paid 61ST WARD DEMOCRATIC EXECUTIVE COMMITTEE	MO	DAY	YEAR	
Mailing Address PO BOX 2754	5	19	2020	\$ 300.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191200754	Description of Expenditure DONATION	
To Whom Paid ANDERSON, STUBBLEFIELD AND PAINE	MO	DAY	YEAR	
Mailing Address 6384 SHERWOOD RD	5	19	2020	\$ 1,200.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512516	Description of Expenditure CONSULTING	
To Whom Paid FACEBOOK	MO	DAY	YEAR	
Mailing Address 1 HACKER WAY	5	19	2020	\$ 371.64
City MENLO PARK	State CA	Zip Code (Plus 4) 940251456	Description of Expenditure SOCIAL MEDIA	
To Whom Paid GOOGLE	MO	DAY	YEAR	
Mailing Address 1600 AMPHITHEATRE PKWY	5	19	2020	\$ 2.99
City	State CA	Zip Code (Plus 4)	Description of Expenditure WEBSITE	
To Whom Paid UBER	MO	DAY	YEAR	
Mailing Address 7821 BARTRAM AVE	5	19	2020	\$ 10.99
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION	

To Whom Paid BUZZY TREND			MO	DAY	YEAR	\$ 81.83
Mailing Address 10181 WESTMINSTER AVE STE 214			5	20	2020	
City GARDEN GROVE	State CA	Zip Code (Plus 4) 928434779	Description of Expenditure SOFTWARE			
To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 61.13
Mailing Address 538 N 4TH ST			5	20	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			
To Whom Paid GREEN STREET COFFEE			MO	DAY	YEAR	\$ 4.25
Mailing Address 1101 SPRUCE ST			5	20	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191076700	Description of Expenditure BEVERAGE			
To Whom Paid UBER			MO	DAY	YEAR	\$ 10.49
Mailing Address 7821 BARTRAM AVE			5	20	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 9.49
Mailing Address 7821 BARTRAM AVE			5	20	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			5	20	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid ZAGG INC			MO	DAY	YEAR	\$ 5.99
Mailing Address 910 W LEGACY CENTER WAY STE 500			5	20	2020	
City MIDVALE	State UT	Zip Code (Plus 4) 840475768	Description of Expenditure COMPUTER SOFTWARE			

To Whom Paid 43RD DEMOCRATIC EXECUTIVE COMMITTEE			MO	DAY	YEAR	\$ 300.00
Mailing Address 526 RISING SUN AVE			5	21	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191403325	Description of Expenditure DONATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 26.24
Mailing Address 7821 BARTRAM AVE			5	21	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid ZOOM			MO	DAY	YEAR	\$ 43.20
Mailing Address 55 ALMADEN BLVD FL 6			5	21	2020	
City SAN JOSE	State CA	Zip Code (Plus 4) 951131608	Description of Expenditure MEETING EXPENSE			

To Whom Paid CRICKET WIRELESS			MO	DAY	YEAR	\$ 116.00
Mailing Address 7608 CITY AVE			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure PHONE			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 24.19
Mailing Address 538 N 4TH ST			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid L. PERRY GROUP, LLC.			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 226 W GEORGE ST			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191231540	Description of Expenditure CONSULTING			

To Whom Paid T-MOBILE			MO	DAY	YEAR	\$ 238.84
Mailing Address 3625 132ND AVE SE			5	22	2020	
City BELLEVUE	State WA	Zip Code (Plus 4) 980061325	Description of Expenditure PHONE			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 7.53
Mailing Address 7821 BARTRAM AVE			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 8.01
Mailing Address 7821 BARTRAM AVE			5	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 48.75
Mailing Address 410 TERRY AVE N			5	26	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid SUNOCO			MO	DAY	YEAR	\$ 69.90
Mailing Address 14738 E PENNSYLVANIA TPKE			5	26	2020	
City BEDFORD	State PA	Zip Code (Plus 4) 155228674	Description of Expenditure GAS			

To Whom Paid UBER			MO	DAY	YEAR	\$ 26.74
Mailing Address 7821 BARTRAM AVE			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 24.20
Mailing Address 7821 BARTRAM AVE			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.20
Mailing Address 7821 BARTRAM AVE			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid VERIZON			MO	DAY	YEAR	\$ 162.52
Mailing Address 41 MARKET ST			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure CELL PHONE			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 200.00
Mailing Address 3839 N 15TH ST APT 2			5	26	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure CONSULTING			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			5	27	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid DWAYNE LILLEY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address INFORMATION REQUESTED			5	28	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure CAMPAIGN EXPENSE			

To Whom Paid LATOYA MAJOR			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	28	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure LABOR			

To Whom Paid PHRESH PRINTS, INC.			MO	DAY	YEAR	\$ 1,600.00
Mailing Address 2825 N 22ND ST			5	28	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191322626	Description of Expenditure PRINTING			

To Whom Paid SHIRLEY KITCHEN			MO	DAY	YEAR	\$ 500.00
Mailing Address 2142 N 12TH ST			5	28	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191221102	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.49
Mailing Address 7821 BARTRAM AVE			5	28	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			5	28	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 54.84
Mailing Address 538 N 4TH ST			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 34.05
Mailing Address 538 N 4TH ST			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid HHONEY GROW			MO	DAY	YEAR	\$ 10.37
Mailing Address 1601 N BROAD ST			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191226001	Description of Expenditure FOOD			

To Whom Paid HHONEY GROW			MO	DAY	YEAR	\$ 39.64
Mailing Address 1601 N BROAD ST			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191226001	Description of Expenditure FOOD			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 722 E WILLARD ST			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191341820	Description of Expenditure REIMBURSEMENT			

To Whom Paid SQUARE GROUP			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO BOX 34608			5	29	2020	
City	State PA	Zip Code (Plus 4)	Description of Expenditure CONSULTING			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.49
Mailing Address 7821 BARTRAM AVE			5	29	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid ANNE MARIE CARTER			MO	DAY	YEAR	\$ 250.00
Mailing Address			6	1	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure LABOR			

To Whom Paid FACEBOOK			MO	DAY	YEAR	\$ 600.00
Mailing Address 1 HACKER WAY			6	1	2020	
City MENLO PARK	State CA	Zip Code (Plus 4) 940251456	Description of Expenditure SOCIAL MEDIA			

To Whom Paid ANDREW SMITH			MO	DAY	YEAR	\$ 500.00
Mailing Address 2252 N WOODSTOCK ST			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191324824	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid SUNOCO			MO	DAY	YEAR	\$ 79.90
Mailing Address 14738 E PENNSYLVANIA TPKE			6	1	2020	
City BEDFORD	State PA	Zip Code (Plus 4) 155228674	Description of Expenditure GAS			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.90
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 13.68
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.49
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.08
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.29
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 26.95
Mailing Address 7821 BARTRAM AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 15.75
Mailing Address 7598 HAVERFORD AVE			6	1	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512113	Description of Expenditure MERCHANT FEE			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 50.81
Mailing Address 538 N 4TH ST			6	2	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid GENE HACKNEY			MO	DAY	YEAR	\$ 500.00
Mailing Address			6	2	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure E DAY			

To Whom Paid NGP VAN INC			MO	DAY	YEAR	\$ 350.00
Mailing Address 1445 NEW YORK AVE NW STE 200			6	2	2020	
City WASHINGTON	State DC	Zip Code (Plus 4) 200052158	Description of Expenditure DATABASE			

To Whom Paid UBER EATS			MO	DAY	YEAR	\$ 90.44
Mailing Address HQ1455 MARKET ST # 400			6	2	2020	
City SAN FRANCISCO	State CA	Zip Code (Plus 4) 94103	Description of Expenditure FOOD			

To Whom Paid UBER			MO	DAY	YEAR	\$ 9.76
Mailing Address 7821 BARTRAM AVE			6	2	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 400.00
Mailing Address 3839 N 15TH ST APT 2			6	2	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure CONSULTING			

To Whom Paid ACTBLUE			MO	DAY	YEAR	\$ 150.30
Mailing Address PO BOX 441146			6	3	2020	
City WEST SOMERVILLE	State MA	Zip Code (Plus 4) 021440031	Description of Expenditure DIGITAL FEE			

To Whom Paid HORACE TIMMONS			MO	DAY	YEAR	\$ 150.00
Mailing Address 3628 N 13TH ST			6	3	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191404208	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid KENNETH JOHNSON			MO	DAY	YEAR	\$ 200.00
Mailing Address			6	3	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure E DAY			

To Whom Paid PRIMO HOAGIES			MO	DAY	YEAR	\$ 222.42
Mailing Address 128 S 11TH ST			6	3	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191074931	Description of Expenditure FOOD			

To Whom Paid STEPHANIE MILLER BEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 1516 FONTAIN ST			6	3	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191212315	Description of Expenditure CONSULTING			

To Whom Paid UBER			MO	DAY	YEAR	\$ 25.69
Mailing Address 7821 BARTRAM AVE			6	3	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 21.55
Mailing Address 7821 BARTRAM AVE			6	3	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 10.59
Mailing Address 410 TERRY AVE N			6	4	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid LUKOIL			MO	DAY	YEAR	\$ 65.00
Mailing Address 5748 BALTIMORE AVE			6	4	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433127	Description of Expenditure GAS			

To Whom Paid PRICELINE			MO	DAY	YEAR	\$ 124.98
Mailing Address 800 CONNECTICUT AVE			6	4	2020	
City NORWALK	State CT	Zip Code (Plus 4) 068541631	Description of Expenditure CAR RENTAL			

To Whom Paid UBER			MO	DAY	YEAR	\$ 54.96
Mailing Address 7821 BARTRAM AVE			6	4	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid 37TH WARD EXECUTIVE COMMITTEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2757 N DARIEN ST			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191332011	Description of Expenditure ELECTION DAY			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 95.39
Mailing Address 410 TERRY AVE N			6	5	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid LIMESTONE NETWORKS			MO	DAY	YEAR	\$ 241.00
Mailing Address 400 S AKARD ST STE 200			6	5	2020	
City DALLAS	State TX	Zip Code (Plus 4) 752025328	Description of Expenditure TECH SUPPORT			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.84
Mailing Address 7821 BARTRAM AVE			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 20.16
Mailing Address 7821 BARTRAM AVE			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 26.98
Mailing Address 7821 BARTRAM AVE			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 14.39
Mailing Address 7821 BARTRAM AVE			6	5	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 6.35
Mailing Address 410 TERRY AVE N			6	8	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 6.35
Mailing Address 410 TERRY AVE N			6	8	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.18
Mailing Address 7821 BARTRAM AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 30.77
Mailing Address 7821 BARTRAM AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 15.64
Mailing Address 7821 BARTRAM AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 13.97
Mailing Address 7821 BARTRAM AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid WAWA			MO	DAY	YEAR	\$ 46.65
Mailing Address 2535 ARAMINGO AVE			6	8	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191253728	Description of Expenditure FOOD			

To Whom Paid ACH VANTIV			MO	DAY	YEAR	\$ 268.02
Mailing Address INFORMATION REQUESTED			6	9	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure FUNDRAISING EXPENSE			

To Whom Paid AMAZON			MO	DAY	YEAR	\$ 44.51
Mailing Address 410 TERRY AVE N			6	9	2020	
City SEATTLE	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	9	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid WAYNE JACOBS			MO	DAY	YEAR	\$ 100.00
Mailing Address 2728 N BONSALL ST			6	9	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191323222	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	10	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			6	10	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 98.62
Mailing Address 538 N 4TH ST			6	11	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid DIAMOND ELITE			MO	DAY	YEAR	\$ 44.85
Mailing Address			6	11	2020	
City	State	Zip Code (Plus 4)	Description of Expenditure ADVERTISEMENT			
To Whom Paid UBER			MO	DAY	YEAR	\$ 12.49
Mailing Address 7821 BARTRAM AVE			6	11	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	11	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 81.68
Mailing Address 538 N 4TH ST			6	12	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			
To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	12	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid FACEBOOK			MO	DAY	YEAR	\$ 600.00
Mailing Address 1 HACKER WAY			6	15	2020	
City MENLO PARK	State CA	Zip Code (Plus 4) 940251456	Description of Expenditure SOCIAL MEDIA			

To Whom Paid STAR FUSION			MO	DAY	YEAR	\$ 112.26
Mailing Address 2013 N 63RD ST			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512609	Description of Expenditure CATERING			
To Whom Paid SUNOCO			MO	DAY	YEAR	\$ 62.25
Mailing Address 14738 E PENNSYLVANIA TPKE			6	15	2020	
City BEDFORD	State PA	Zip Code (Plus 4) 155228674	Description of Expenditure GAS			
To Whom Paid UBER			MO	DAY	YEAR	\$ 11.99
Mailing Address 7821 BARTRAM AVE			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 19.71
Mailing Address 7821 BARTRAM AVE			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 24.98
Mailing Address 7821 BARTRAM AVE			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			
To Whom Paid UBER			MO	DAY	YEAR	\$ 19.58
Mailing Address 7821 BARTRAM AVE			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.49
Mailing Address 7821 BARTRAM AVE			6	15	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid ZAGG INC			MO	DAY	YEAR	\$ 5.99
Mailing Address 910 W LEGACY CENTER WAY STE 500			6	15	2020	
City MIDVALE	State UT	Zip Code (Plus 4) 840475768	Description of Expenditure COMPUTER SOFTWARE			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	\$ 100.00
Mailing Address 722 E WILLARD ST			6	16	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191341820	Description of Expenditure REIMBURSEMENT			

To Whom Paid UBER			MO	DAY	YEAR	\$ 10.99
Mailing Address 7821 BARTRAM AVE			6	16	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid 33RD DEMOCRATIC EXECUTIVE COMMITTEE			MO	DAY	YEAR	\$ 600.00
Mailing Address 219 SPRING GARDEN ST			6	17	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure DONATION			

To Whom Paid DEL ROSSI STEAKS			MO	DAY	YEAR	\$ 92.90
Mailing Address 538 N 4TH ST			6	17	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232939	Description of Expenditure FOOD			

To Whom Paid UBER			MO	DAY	YEAR	\$ 14.89
Mailing Address 7821 BARTRAM AVE			6	17	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	17	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid FACEBOOK			MO	DAY	YEAR	\$ 96.01
Mailing Address 1 HACKER WAY			6	18	2020	
City MENLO PARK	State CA	Zip Code (Plus 4) 940251456	Description of Expenditure SOCIAL MEDIA			

To Whom Paid GIANNI HILL			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1827 GOLDEN EAGLE DR			6	18	2020	
City YORK	State PA	Zip Code (Plus 4) 174089588	Description of Expenditure CONSULTING			

To Whom Paid GOOGLE			MO	DAY	YEAR	\$ 2.99
Mailing Address 1600 AMPHITHEATRE PKWY			6	18	2020	
City	State CA	Zip Code (Plus 4)	Description of Expenditure WEBSITE			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.07
Mailing Address 7821 BARTRAM AVE			6	18	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 11.49
Mailing Address 7821 BARTRAM AVE			6	18	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure			

To Whom Paid DENISE JONES			MO	DAY	YEAR	\$ 200.00
Mailing Address 432 E ALLENS LN			6	19	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191191103	Description of Expenditure CONSULTING			

To Whom Paid SUNOCO			MO	DAY	YEAR	\$ 74.67
Mailing Address 14738 E PENNSYLVANIA TPKE			6	19	2020	
City BEDFORD	State PA	Zip Code (Plus 4) 155228674	Description of Expenditure FOOD			

To Whom Paid CRICKET WIRELESS			MO	DAY	YEAR	\$ 116.00
Mailing Address 7608 CITY AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure PHONE			

To Whom Paid T-MOBILE			MO	DAY	YEAR	\$ 238.67
Mailing Address 3625 132ND AVE SE			6	22	2020	
City BELLEVUE	State WA	Zip Code (Plus 4) 980061325	Description of Expenditure PHONE			

To Whom Paid UBER			MO	DAY	YEAR	\$ 55.18
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure			

To Whom Paid UBER			MO	DAY	YEAR	\$ 12.49
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure			

To Whom Paid UBER			MO	DAY	YEAR	\$ 16.99
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure			

To Whom Paid UBER			MO	DAY	YEAR	\$ 8.86
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure			

To Whom Paid UBER			MO	DAY	YEAR	\$ 19.58
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid UBER			MO	DAY	YEAR	\$ 34.10
Mailing Address 7821 BARTRAM AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191533233	Description of Expenditure TRANSPORTATION			

To Whom Paid VERIZON			MO	DAY	YEAR	\$ 162.52
Mailing Address 41 MARKET ST			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107	Description of Expenditure CELL PHONE			

To Whom Paid WAWA			MO	DAY	YEAR	\$ 28.25
Mailing Address 2535 ARAMINGO AVE			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191253728	Description of Expenditure FOOD			

To Whom Paid WILLIAM BROWN			MO	DAY	YEAR	\$ 130.00
Mailing Address 500 N 2ND ST			6	22	2020	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191234216	Description of Expenditure CATERING			

To Whom Paid ZOOM			MO	DAY	YEAR	\$ 43.20
Mailing Address 55 ALMADEN BLVD FL 6			6	22	2020	
City SAN JOSE	State CA	Zip Code (Plus 4) 951131608	Description of Expenditure MEETING EXPENSE			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 25,725.35

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 SHARIF STREET				Reporting Period From: <u>5/19/2020</u> To: <u>6/22/2020</u>			
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DATE				Outstanding Balance of Debt		
Name of Creditor KEVIN GREENBERG			MO	DAY	YEAR	\$ 4,500.00
Mailing Address 750 N 24TH ST			5	1	2010	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302542	Description of Debt LEGAL SERVICES PROVIDED			
DATE				Outstanding Balance of Debt		
Name of Creditor KEVIN GREENBERG			MO	DAY	YEAR	\$ 1,284.40
Mailing Address 750 N 24TH ST			11	18	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302542	Description of Debt LEGAL SERVICES PROVIDED			
DATE				Outstanding Balance of Debt		
Name of Creditor KEVIN GREENBERG			MO	DAY	YEAR	\$ 924.61
Mailing Address 750 N 24TH ST			12	14	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191302542	Description of Debt LEGAL SERVICES PROVIDED			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 6,709.01