

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.	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. X	Year 2016	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	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	29	2016		12	31	2016				
A. Amount Brought Forward From Last Report						\$ 827.18						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 14,079.75						
C. Total Funds Available (Sum Of Lines A and B)						\$ 14,906.93						
D. Total Expenditures (From Schedule III)						\$ 7,825.80						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 7,081.13						
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>11/29/2016</u> To: <u>12/31/2016</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)	\$ 1,800.00
TOTAL for the Reporting Period (2)	\$ 1,800.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 11,000.00
All Other Contributions (Part D)	\$ 10,279.75
TOTAL for the Reporting Period (3)	\$ 21,279.75

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.)	\$ 23,079.75
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

PAGE TOTAL	
\$	0.00

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 FRIENDS OF SHARIF STREET	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE		AMOUNT	
Full Name of Contributor ANTHONY PRATT				MO	DAY	YEAR	\$ 250.00
Mailing Address 1815 JOHN F KENNEDY BLVD				11	29	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031731					
Full Name of Contributor DANIEL R. MUROFF				MO	DAY	YEAR	\$ 100.00
Mailing Address 207 AVIAN ALY				12	6	2016	
City MEDIA	State PA	Zip Code (Plus 4) 190632438					
Full Name of Contributor MOVITA JOHNSON-HARRELL				MO	DAY	YEAR	\$ 250.00
Mailing Address 59 PRICE AVE				12	13	2016	
City LANSDOWNE	State PA	Zip Code (Plus 4) 190502018					
Full Name of Contributor NICHOLAS J. MAIALE				MO	DAY	YEAR	\$ 200.00
Mailing Address 1420 WALNUT ST STE 1107				12	15	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024011					
Full Name of Contributor KATHLEEN MCKEOWN				MO	DAY	YEAR	\$ 150.00
Mailing Address 306 CUSHMORE RD AMPTON				12	15	2016	
City SOUTHAMPTON	State PA	Zip Code (Plus 4) 189664104					

Full Name of Contributor ANDRE C. DASENT				MO	DAY	YEAR	\$ 250.00
Mailing Address 1500 MARKET ST				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191022100					

Full Name of Contributor LAW OFFICES OF GEORGE TWARDY, JR.				MO	DAY	YEAR	\$ 100.00
Mailing Address 1026 WINTER ST				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191071808					

Full Name of Contributor				MO	DAY	YEAR	\$	250.00
MARK SEGAL								
Mailing Address				12	16	2016		
505 S 4TH ST								
City		State	Zip Code (Plus 4)					
PHILADELPHIA		PA	191471506					

Full Name of Contributor BLAINE FITZGERALD STODDART				MO	DAY	YEAR	\$ 150.00
Mailing Address PO BOX 15708				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191030708					

Full Name of Contributor				MO	DAY	YEAR	\$	100.00
JOSEPHINE BLOW								
Mailing Address				12	21	2016		
5424 CHESTER AVE		City	PHILADELPHIA				State	PA

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

PAGE TOTAL

\$ 1,800.00

PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period
FRIENDS OF SHARIF STREET	From: <u>11/29/2016</u> To: <u>12/31/2016</u>

				DATE		AMOUNT	
Full Name of Contributing Committee PASNAP-PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1 FAYETTE ST STE 475				12	16	2016	
City CONSHOHOCKEN	State PA	Zip Code (Plus 4) 194284139					
Full Name of Contributing Committee ZARWIN BAUM GOOD GOVERNMENT PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 1818 MARKET ST				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191033638					
Full Name of Contributing Committee THE PENNSYLVANIA INSURANCE POLITICAL ACTION COMMITTEE (PIPAC)				MO	DAY	YEAR	\$ 9,500.00
Mailing Address 1600 MARKET ST STE 1720				12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191037233					

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

PAGE TOTAL
\$ 11,000.00

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 SHARIF STREET	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
PAYPAL							
Mailing Address 2211 N 1ST ST				11	29	2016	\$ 242.45
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST				City SAN JOSE		State CA	Zip Code (Plus 4) 951312021

Full Name of Contributor				MO	DAY	YEAR	
JAMES J ANDERSON							
Mailing Address 6958 TORRESDALE AVE				12	5	2016	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191351936					
Employer Name JAMES J. ANDERSON CONSTRUCTION COMPANY, INC.				Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 6958 TORRESDALE AVE				City PHILADELPHIA		State PA	Zip Code (Plus 4) 191351936

Full Name of Contributor				MO	DAY	YEAR	
EDWARD HAZZOURI SUNOC							
Mailing Address 115 CHESTNUT ST				12	5	2016	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191063017					
Employer Name HAZZOURI & ASSOCIATES LLC				Occupation PRINCIPAL			
Employer Mailing Address/Principal Place of Business 115 CHESTNUT ST				City PHILADELPHIA		State PA	Zip Code (Plus 4) 191063017

Full Name of Contributor PAYPAL			MO	DAY	YEAR	\$ 485.20
Mailing Address 2211 N 1ST ST			12	5	2016	
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST		City SAN JOSE	State CA	Zip Code (Plus 4) 951312021		

Full Name of Contributor PAYPAL			MO	DAY	YEAR	\$ 96.80
Mailing Address 2211 N 1ST ST			12	7	2016	
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST		City SAN JOSE	State CA	Zip Code (Plus 4) 951312021		

Full Name of Contributor EVELYN HIDALGO			MO	DAY	YEAR	\$ 500.00
Mailing Address 520 ELLIS RD			12	12	2016	
City HAVERTOWN	State PA	Zip Code (Plus 4) 190831209				
Employer Name INTERCULTURAL FAMILY SERVICES, INC.			Occupation CEO			
Employer Mailing Address/Principal Place of Business 4225 CHESTNUT ST		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191043014		

Full Name of Contributor PAYPAL			MO	DAY	YEAR	\$ 485.20
Mailing Address 2211 N 1ST ST			12	12	2016	
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST		City SAN JOSE	State CA	Zip Code (Plus 4) 951312021		

Full Name of Contributor EMANUEL KELLY STREE				MO	DAY	YEAR	\$ 500.00
Mailing Address 1420 WALNUT ST FL 15				12	15	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024015					
Employer Name KELLY MAIELLO				Occupation PRINCIPAL			
Employer Mailing Address/Principal Place of Business 1420 WALNUT STFL 15			City PHILADELPHIA		State PA	Zip Code (Plus 4) 191024015	

Full Name of Contributor WADUD AHMAD				MO	DAY	YEAR	\$ 500.00
Mailing Address 1 S BROAD ST STE 1818				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191073426					
Employer Name AHMAD ZAFFARESE LLC				Occupation LAWYER			
Employer Mailing Address/Principal Place of Business 1 S BROAD STSTE 1818			City PHILADELPHIA		State PA	Zip Code (Plus 4) 191073426	

Full Name of Contributor OBERMAYER REBMANN MAXWELL & HIPPEL LLP				MO	DAY	YEAR	\$ 1,000.00
Mailing Address CENTRE SQ W FL 34				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191022100					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business CENTRE SQ WFL 34			City PHILADELPHIA		State PA	Zip Code (Plus 4) 191022100	

Full Name of Contributor PAYPAL				MO	DAY	YEAR	\$ 242.45
Mailing Address 2211 N 1ST ST				12	16	2016	
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST			City SAN JOSE		State CA	Zip Code (Plus 4) 951312021	

Full Name of Contributor PAYPAL			MO	DAY	YEAR	\$ 727.65
Mailing Address 2211 N 1ST ST			12	16	2016	
City SAN JOSE	State CA	Zip Code (Plus 4) 951312021				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business 2211 N 1ST ST		City SAN JOSE	State CA	Zip Code (Plus 4) 951312021		

Full Name of Contributor MICHAEL A. RASHID			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1151 PILEGGI CT			12	16	2016	
City AMBLER	State PA	Zip Code (Plus 4) 190021548				
Employer Name ILLINICARE			Occupation PRESIDENT AND CEO			
Employer Mailing Address/Principal Place of Business 1151 PILEGGI CT		City AMBLER	State PA	Zip Code (Plus 4) 190021548		

Full Name of Contributor SEAN M. REILLY			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 626 KERPER ST			12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191114702				
Employer Name ROSCOMMON INTERNATIONAL			Occupation INFO REQUESTED			
Employer Mailing Address/Principal Place of Business 626 KERPER ST		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191114702		

Full Name of Contributor JONATHAN WEISS			MO	DAY	YEAR	\$ 500.00
Mailing Address 1521 N 31ST ST			12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191213597				
Employer Name EQUINOX MANAGEMENT AND CONSTRUCTION, LLC			Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 1521 N 31ST ST STE 100		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191213874		

Full Name of Contributor ABDUR RAHIM ISLAM			MO	DAY	YEAR	\$ 500.00
Mailing Address 800 S 15TH ST			12	19	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191462105				
Employer Name UNIVERSAL COMPANIES			Occupation COMMUNITY DEVELOPMENT			
Employer Mailing Address/Principal Place of Business 800 S 15TH ST		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191462105		

Full Name of Contributor DUANE MORRIS LLP GOVERNMENT COMMITTEE STATE AND LOCAL FUND			MO	DAY	YEAR	\$ 500.00
Mailing Address 30 S 17TH ST FL 5			12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191034011				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business 30 S 17TH STFL 5		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191034011		

Full Name of Contributor LEONARD K. HILL ESQ.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 208 GARRETT LN			12	21	2016	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 19004				
Employer Name LEONARD K. HILL & ASSOCIATES			Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 208 GARRETT LN		City BALA CYNWYD	State PA	Zip Code (Plus 4) 19004		

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

PAGE TOTAL
\$ 10,279.75

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							

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>11/29/2016</u> To: <u>12/31/2016</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 II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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 SHARIF STREET	From <u>11/29/2016</u> To: <u>12/31/2016</u>

				DATE			AMOUNT	
To Whom Paid DERRICK JACKSON				MO	DAY	YEAR	\$ 300.00	
Mailing Address 1421 W SUSQUEHANNA AVE				11	30	2016		
City PHILADELPHIA		State PA	Zip Code (Plus 4) 191211680	Description of Expenditure CONSULTING FEE				
To Whom Paid SUNOCO				MO	DAY	YEAR	\$ 44.11	
Mailing Address PA-441 & INDUSTRIAL LN				11	30	2016		
City MIDDLETOWN		State PA	Zip Code (Plus 4) 17057	Description of Expenditure GAS				
To Whom Paid WELLS FARGO				MO	DAY	YEAR	\$ 8.00	
Mailing Address 7598 HAVERFORD AVE				11	30	2016		
City PHILADELPHIA		State PA	Zip Code (Plus 4) 191512113	Description of Expenditure FEE				
To Whom Paid PETER J. CAMIEL TRAVEL PLAZA				MO	DAY	YEAR	\$ 17.62	
Mailing Address 100 CROSSINGS BLVD				12	2	2016		
City ELVERSON		State PA	Zip Code (Plus 4) 195209069	Description of Expenditure FOOD				
To Whom Paid JAMES HARRITY				MO	DAY	YEAR	\$ 500.00	
Mailing Address 722 E WILLARD ST				12	8	2016		
City PHILADELPHIA		State PA	Zip Code (Plus 4) 191341820	Description of Expenditure CAMPAIGN STAFF				

To Whom Paid WELLS FARGO			MO	DAY	YEAR	\$ 3.00
Mailing Address 7598 HAVERFORD AVE			12	8	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512113	Description of Expenditure FEE			

To Whom Paid HORACE TIMMONS			MO	DAY	YEAR	\$ 75.00
Mailing Address 3628 N 13ST ST			12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191404208	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid LATEEFAH SHAKIR			MO	DAY	YEAR	\$ 125.00
Mailing Address 1357 71ST AVE			12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191261723	Description of Expenditure REIMBURSEMENT			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 60.00
Mailing Address 3839 N 15TH ST APT 2			12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure CONSULTING			

To Whom Paid VINCENT JACKSON			MO	DAY	YEAR	\$ 100.00
Mailing Address 2425 W FIRTH ST			12	19	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191324127	Description of Expenditure CONSULTING FEES			

To Whom Paid HOWARD MOSLEY			MO	DAY	YEAR	\$ 750.00
Mailing Address 4327 N 17TH ST			12	20	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191401840	Description of Expenditure CONSULTING			

To Whom Paid ISMAIL SHAHID			MO	DAY	YEAR	\$ 1,200.00
Mailing Address 5146 W THOMPSON ST			12	20	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191314408	Description of Expenditure REIMBURSEMENT			

To Whom Paid KENNETH PARKER			MO	DAY	YEAR	\$ 100.00
Mailing Address 2201 N 22ND ST			12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191324809	Description of Expenditure CONSULTING FEES			

To Whom Paid SHARIF STREET			MO	DAY	YEAR	\$ 189.70
Mailing Address 2003 N GRATZ ST			12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211511	Description of Expenditure REIMBURSEMENT			

To Whom Paid WILLIAM MACKEY			MO	DAY	YEAR	\$ 100.00
Mailing Address 3839 N 15TH ST APT 2			12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure CONSULTING			

To Whom Paid CRICKET WIRELESS			MO	DAY	YEAR	\$ 120.00
Mailing Address 7608 CITY AVE			12	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure PHONE BILL			

To Whom Paid MONROE PRESS			MO	DAY	YEAR	\$ 2,700.00
Mailing Address 4674 CANTON ST			12	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191272001	Description of Expenditure PRINTING			

To Whom Paid WAYNE JACOBS			MO	DAY	YEAR	
Mailing Address 2728 N BONSALL ST			12	22	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191323222	Description of Expenditure CAMPAIGN LABOR			

To Whom Paid MONROE PRESS			MO	DAY	YEAR	
Mailing Address 4674 CANTON ST			12	29	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191272001	Description of Expenditure PRINTING			

To Whom Paid CROWNE PLAZA HOTEL			MO	DAY	YEAR	
Mailing Address 23 S 2ND ST			12	30	2016	
City HARRISBURG	State PA	Zip Code (Plus 4) 171012004	Description of Expenditure LODGING			

To Whom Paid JAMES HARRITY			MO	DAY	YEAR	
Mailing Address 722 E WILLARD ST			12	30	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191341820	Description of Expenditure REIMBURSEMENT			

To Whom Paid WHOLE FOODS			MO	DAY	YEAR	
Mailing Address 2101 PENNSLVANIA AVE			12	30	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191303896	Description of Expenditure FOOD			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 7,825.80

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>11/29/2016</u> To: <u>12/31/2016</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	2020	
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
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