

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
 My Commission Expires _____
 MO DAY YR

 Signature of Person Submitting Report

 Printed Name

 Email

 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
 My Commission Expires _____
 MO DAY YR

 Signature of Candidate

 Printed Name

 Email

 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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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
	From: To:
DATE AMOUNT	

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

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

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 JOSEPHINE BLOW				MO	DAY	YEAR	\$ 100.00
Mailing Address 5424 CHESTER AVE				12	21	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191434914					
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 MARK SEGAL				MO	DAY	YEAR	\$ 250.00
Mailing Address 505 S 4TH ST				12	16	2016	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191471506					
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 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 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 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 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 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 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				

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 FRIENDS OF SHARIF STREET	Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u>
--------------------------------------------------------------------------	--------------------------------------------------------------------------

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

				DATE	AMOUNT		
Full Name of Contributor PAYPAL				MO	DAY	YEAR	\$ 242.45
Mailing Address 2211 N 1ST ST				11	29	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 JAMES J ANDERSON				MO	DAY	YEAR	\$ 500.00
Mailing Address 6958 TORRESDALE AVE				12	5	2016	
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 EDWARD HAZZOURI SUNOC				MO	DAY	YEAR	\$ 500.00
Mailing Address 115 CHESTNUT ST				12	5	2016	
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

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 FRIENDS OF SHARIF STREET	Reporting Period 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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)	
TOTAL for the Reporting Period (3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)	\$ 0.00

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

Name of Filing Committee or Candidate	Reporting Period
	From: _____ To: _____

			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Mailing Address				\$ 0.00
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: _____
----------------------------------------------	------------------------------------------------------

				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Mailing Address				\$	0.00
City	State	Zip Code(Plus 4)			
Employer of Contributor					
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	MO	DAY	YEAR		
DERRICK JACKSON	11	30	2016	\$	300.00
Mailing Address 1421 W SUSQUEHANNA AVE					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191211680	Description of Expenditure CONSULTING FEE		
To Whom Paid SUNOCO	11	30	2016	\$	44.11
Mailing Address PA-441 & INDUSTRIAL LN					
City MIDDLETOWN	State PA	Zip Code (Plus 4) 17057	Description of Expenditure GAS		
To Whom Paid WELLS FARGO	11	30	2016	\$	8.00
Mailing Address 7598 HAVERFORD AVE					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191512113	Description of Expenditure FEE		
To Whom Paid PETER J. CAMIEL TRAVEL PLAZA	12	2	2016	\$	17.62
Mailing Address 100 CROSSINGS BLVD					
City ELVERSON	State PA	Zip Code (Plus 4) 195209069	Description of Expenditure FOOD		
To Whom Paid JAMES HARRITY	12	8	2016	\$	500.00
Mailing Address 722 E WILLARD ST					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191341820	Description of Expenditure CAMPAIGN STAFF		
To Whom Paid WELLS FARGO	12	8	2016	\$	3.00
Mailing Address 7598 HAVERFORD AVE					
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	\$	50.00
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	\$	286.30
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	\$	965.00
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	\$	112.00
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	\$	20.07
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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Name of Creditor	Mailing Address	City	State	Zip Code (Plus 4)	Description of Debt	DATE			Outstanding Balance of Debt
						MO	DAY	YEAR	
KEVIN GREENBERG	750 N 24TH ST	PHILADELPHIA	PA	191302542	LEGAL SERVICES PROVIDED.	5	1	2020	\$ 4,500.00
KEVIN GREENBERG	750 N 24TH ST	PHILADELPHIA	PA	191302542	LEGAL SERVICES PROVIDED	11	18	2016	\$ 1,284.40
KEVIN GREENBERG	750 N 24TH ST	PHILADELPHIA	PA	191302542	LEGAL SERVICES PROVIDED	12	14	2016	\$ 924.61
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.									PAGE TOTAL \$ 6,709.01