

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 : 9900251		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: WARD 16 DEM EXEC COM										
Street Address: 2315 W CUMBERLAND ST										
City: PHILADELPHIA				State: PA		Zip Code: 19132				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2. <input checked="" type="checkbox"/>	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.	Year 2005	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	
				MO	DAY	YEAR				
				11	8	2005	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY			
		1	1	1	5		2 2005			
A. Amount Brought Forward From Last Report				\$ 275.82						
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 1,933.00						
C. Total Funds Available (Sum Of Lines A and B)				\$ 2,208.82						
D. Total Expenditures (From Schedule III)				\$ 616.43						
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 1,592.39						
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 0.00						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period
WARD 16 DEM EXEC COM	From: To: <u>5/2/2005</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 200.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 680.00
All Other Contributions (Part B)	\$ 160.00
TOTAL for the Reporting Period (2)	\$ 840.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 893.00
TOTAL for the Reporting Period (3)	\$ 893.00

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.)	\$ 1,933.00
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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			
WARD 16 DEM EXEC COM				From:		To: <u>5/2/2005</u>	
				DATE		AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 100.00
TOM MARTIN FOR JUDGE COMMITTEE			4	4	2005	
Mailing Address 1500 WALNUT ST STE 1920						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 70.00
HEFFLEY FOR JUDGE			4	4	2005	
Mailing Address						
City	State	Zip Code (Plus 4)				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 70.00
FRIENDS OF JUDGE WALTERS OLSZEWSKI			4	4	2005	
Mailing Address PO BOX 60479						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19145				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 70.00
COMMITTEE TO ELECT GLENN BRONSON			4	4	2005	
Mailing Address PO BOX 60090						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 70.00
COMMITTEE TO ELECT SHARON WILLIAMLOSIER			4	4	2005	
Mailing Address						
City	State	Zip Code (Plus 4)				

Full Name of Contributing Committee COMMITTEE TO ELECT MICHAEL SULLIVAN			MO	DAY	YEAR	\$ 100.00
Mailing Address 1933 S. GALLOWAY ST			4	4	2005	
City PHILADELPHIA	State PA	Zip Code (Plus 4)				
Full Name of Contributing Committee COMMITTEE TO ELECT JOYCE EUBANKS			MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 26489			4	4	2005	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19141				
Full Name of Contributing Committee COMMITTEE TO ELECT LYNN ABRAHAM			MO	DAY	YEAR	\$ 100.00
Mailing Address			4	4	2005	
City	State	Zip Code (Plus 4)				

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

PAGE TOTAL
\$ 680.00

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
WARD 16 DEM EXEC COM	From: To: <u>5/2/2005</u>

				DATE			AMOUNT	
Full Name of Contributor ELLEN CEISLER					MO	DAY	YEAR	\$ 60.00
Mailing Address 305 W SPRINGFIELD AVE					4	4	2005	
City PHILADELPHIA		State PA	Zip Code (Plus 4) 191184018					

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
IRA B SHRAGER							
Mailing Address 350 S SMEDLEY STREET				4	4	2005	
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19103				

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

PAGE TOTAL
\$ 160.00

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	
	From:	To:

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

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

PAGE TOTAL
\$ 0.00

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

**Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)**

Name of Filing Committee or Candidate WARD 16 DEM EXEC COM	Reporting Period From: To: <u>5/2/2005</u>
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				DATE	AMOUNT
Full Name of Contributor MELVIN JAMISON JR.				MO	DAY
Mailing Address P.O. BOX 18714				4	4
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	2005		
Employer Name				Occupation	
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)

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

PAGE TOTAL
\$ 893.00

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	
Mailing Address				\$ 0.00
<div style="display: flex; justify-content: space-between;"> City State Zip Code (Plus 4) </div>				
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	
WARD 16 DEM EXEC COM		From:	To: 5/2/2005
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:

			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
WARD 16 DEM EXEC COM	From To: <u>5/2/2005</u>

			DATE			AMOUNT	
To Whom Paid CITIZEN NATIONAL BANK			MO	DAY	YEAR	\$ 12.00	
Mailing Address			3	31	2005		
City	State	Zip Code (Plus 4)	Description of Expenditure BANK FEE				
To Whom Paid VERIZON			MO	DAY	YEAR	\$ 88.93	
Mailing Address			4	6	2005		
City	State	Zip Code (Plus 4)	Description of Expenditure				
To Whom Paid DIRECT TV			MO	DAY	YEAR	\$ 122.57	
Mailing Address			4	6	2005		
City	State	Zip Code (Plus 4)	Description of Expenditure 2315 W. CUMBERLAND ST				
To Whom Paid WATER REVENUE DEPT			MO	DAY	YEAR	\$ 97.35	
Mailing Address			4	6	2005		
City	State	Zip Code (Plus 4)	Description of Expenditure				
To Whom Paid PGW			MO	DAY	YEAR	\$ 71.76	
Mailing Address			4	6	2005		
City	State	Zip Code (Plus 4)	Description of Expenditure				

To Whom Paid CITIZEN NATIONAL BANK			MO	DAY	YEAR	
Mailing Address			4	29	2005	
City	State	Zip Code (Plus 4)	Description of Expenditure BANK FEE			

To Whom Paid WATER REVENUE			MO	DAY	YEAR	
Mailing Address			5	2	2005	
City	State	Zip Code (Plus 4)	Description of Expenditure 2315 CUMBERLAND ST			

To Whom Paid VERIZON			MO	DAY	YEAR	
Mailing Address			5	2	2005	
City	State	Zip Code (Plus 4)	Description of Expenditure			

To Whom Paid DIRECT TV			MO	DAY	YEAR	
Mailing Address			5	2	2005	
City	State	Zip Code (Plus 4)	Description of Expenditure			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 616.43

