

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b>		20210225		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> Friends of Tarik Khan												
<b>Street Address:</b>												
<b>City:</b> Philadelphia						<b>State:</b> PA		<b>Zip Code:</b> 19128				
<b>TYPE OF REPORT</b>  (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 2022	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>				
						11	8	2022				
									(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		11	29	2022		12	31	2022				
<b>A. Amount Brought Forward From Last Report</b>						\$ 24,996.57						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 4,970.00						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 29,966.57						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 8,497.17						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 21,469.40						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Friends of Tarik Khan	From: <u>11/29/2022</u> To: <u>12/31/2022</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 120.00

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

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 4,500.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 4,500.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 100.00

<b>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.)</b>	\$ 4,970.00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------

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)				

<b>PAGE TOTAL</b>	
\$	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)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Friends of Tarik Khan	From: <u>11/29/2022</u> To: <u>12/31/2022</u>

DATE				AMOUNT
<b>Full Name of Contributor</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
Thomas Dougherty				
<b>Mailing Address</b>				
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 171109335	12 16 2022	\$ 250.00

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

<b>PAGE TOTAL</b>
\$ 250.00

**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.**

<b>Name of Filing Committee or Candidate</b>  Friends of Tarik Khan	<b>Reporting Period</b>  <b>From:</b> <u>11/29/2022</u> <b>To:</b> <u>12/31/2022</u>
---------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,500.00
Laborers District Council PAC Fund							
Mailing Address				12	20	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191232537					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PASNAP PAC							
Mailing Address				12	20	2022	
City Conshohocken	State PA	Zip Code (Plus 4) 194284139					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Sheet Metal Workers Union Local 19							
Mailing Address				12	14	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191475505					

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

PAGE TOTAL
\$ 4,500.00

**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.)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
	<b>From:</b> <b>To:</b>

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

<b>PAGE TOTAL</b>	
\$	0.00

## 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.**

<b>Name of Filing Committee or Candidate</b>  Friends of Tarik Khan	<b>Reporting Period</b>  <b>From:</b> <u>11/29/2022</u> <b>To:</b> <u>12/31/2022</u>
---------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

				DATE		AMOUNT	
Full Name				MO	DAY	YEAR	\$ 100.00
Wissahickon Brewing Company							
Mailing Address							
City Philadelphia		State PA	Zip Code (Plus 4) 19129				
Receipt Description Refund of security deposit for fundraiser							

**Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.**

<b>PAGE TOTAL</b>
\$ 100.00

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
Friends of Tarik Khan		From: <u>11/29/2022</u> To: <u>12/31/2022</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$ 0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$ 0.00
<b>3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
---------------------------------------	----------------------------------------------------------------------

			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.						<b>PAGE TOTAL</b>  \$ 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	\$ 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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Friends of Tarik Khan	From <u>11/29/2022</u> To: <u>12/31/2022</u>

				DATE		AMOUNT	
To Whom Paid				MO	DAY	YEAR	
ActBlue							
Mailing Address				12	5	2022	\$ 89.87
City	Cambridge	State	MA	Zip Code (Plus 4)		Description of Expenditure	
				021385106		Credit card processing	
To Whom Paid				MO	DAY	YEAR	
Amanda for Philly							
Mailing Address				12	28	2022	\$ 100.00
City	Philadelphia	State	PA	Zip Code (Plus 4)		Description of Expenditure	
				191484530		Contribution	
To Whom Paid				MO	DAY	YEAR	
Barbara Thomson for Judge Committee							
Mailing Address				12	28	2022	\$ 100.00
City	Philadelphia	State	PA	Zip Code (Plus 4)		Description of Expenditure	
				191183428		Contribution	
To Whom Paid				MO	DAY	YEAR	
Citizens for Isaiah Thomas							
Mailing Address				12	29	2022	\$ 100.00
City	Philadelphia	State	PA	Zip Code (Plus 4)		Description of Expenditure	
				191034418		Contribution	
To Whom Paid				MO	DAY	YEAR	
Citizens for Omar Sabir							
Mailing Address				12	29	2022	\$ 100.00
City	Philadelphia	State	PA	Zip Code (Plus 4)		Description of Expenditure	
				191512218		Contribution	
To Whom Paid				MO	DAY	YEAR	
Community Labor Administrative Services							
Mailing Address				12	6	2022	\$ 650.00
City	Brooklyn	State	NY	Zip Code (Plus 4)		Description of Expenditure	
				112011431		Fundraising	

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Deeley 15						
Mailing Address			12	29	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191102535	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends of Curtis Jones Jr.						
Mailing Address			12	30	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191101026	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Kendra Brooks						
Mailing Address			12	29	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191201608	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Friends of Michael R. Galvin						
Mailing Address			12	25	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 19144	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Friends of O?Rourke						
Mailing Address			12	29	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191394178	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 27.87
Google LLC						
Mailing Address			12	5	2022	
City Mountain View	State CA	Zip Code (Plus 4) 940431351	Description of Expenditure office suite			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Harrity for Council						
Mailing Address			12	28	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191341820	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Jamie for West Philly						
Mailing Address			12	30	2022	
City Philadelphia	State PA	Zip Code (Plus 4) 191048777	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Libra Labs LLC						
Mailing Address			11	29	2022	
City	Falls Church	State	Zip Code (Plus 4)		Description of Expenditure	
		VA	220431744		Fundraising software	
To Whom Paid			MO	DAY	YEAR	\$ 28.52
New Marathon Pizza						
Mailing Address			12	14	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191272065		Food for campaign meeting	
To Whom Paid			MO	DAY	YEAR	\$ 270.00
NGP VAN						
Mailing Address			12	2	2022	
City	Washington	State	Zip Code (Plus 4)		Description of Expenditure	
		DC	200055738		Fundraising and compliance software	
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Rue for Philly						
Mailing Address			12	28	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191472909		Contribution	
To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
Systemic Public Affairs LLC						
Mailing Address			11	30	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191433424		General consulting	
To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
Systemic Public Affairs LLC						
Mailing Address			12	16	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191433424		General consulting	
To Whom Paid			MO	DAY	YEAR	\$ 100.00
The People for Jarrett Smith						
Mailing Address			12	29	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191438762		Contribution	
To Whom Paid			MO	DAY	YEAR	\$ 36.00
United States Postal Office						
Mailing Address			12	2	2022	
City	Philadelphia	State	Zip Code (Plus 4)		Description of Expenditure	
		PA	191282628		Postage	

<b>To Whom Paid</b> United States Postal Office			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 36.00
<b>Mailing Address</b>			12	6	2022	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 191282628	<b>Description of Expenditure</b> Postage			

  

<b>To Whom Paid</b> Vantiv Worldplay			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 151.91
<b>Mailing Address</b>			12	9	2022	
<b>City</b> Symmes Twp	<b>State</b> OH	<b>Zip Code (Plus 4)</b> 452491384	<b>Description of Expenditure</b> Fundraising platform fees			

  

<b>To Whom Paid</b> Vantiv Worldplay			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 7.00
<b>Mailing Address</b>			12	12	2022	
<b>City</b> Symmes Twp	<b>State</b> OH	<b>Zip Code (Plus 4)</b> 452491384	<b>Description of Expenditure</b> Fundraising platform fees			

  

<b>To Whom Paid</b> Vote Kathy for Philly			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 100.00
<b>Mailing Address</b>			12	30	2022	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 191318029	<b>Description of Expenditure</b> Contribution			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						<b>\$</b> 8,497.17

