

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: 2252 N. WOODSTOCK 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. | 30 DAY POST-PRIMARY | 3. X | AMENDMENT REPORT? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| | 6TH TUESDAY PRE-ELECTION | 4. | 2ND FRIDAY PRE-ELECTION | 5. | 30 DAY POST-ELECTION | 6. | TERMINATION REPORT? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | |
| | ANNUAL REPORT | 7. | Year 2023 | FILING METHOD () CHECK ONE | | | PAPER <input checked="" type="checkbox"/> | DISKETTE <input type="checkbox"/> | | | |
| Name of Office Sought by Candidate: | | | | | DATE OF ELECTION | | | District Number | Office Code | Party Code | County Code |
| | | | | | MO | DAY | YEAR | DEM 51 | | | |
| | | | | | 11 | 7 | 2023 | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | |
| | | 5 | 2 | 2023 | | 6 | 5 | 2023 | | | |
| A. Amount Brought Forward From Last Report | | | | | \$ | | 3,495.49 | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | \$ | | 17,000.00 | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | \$ | | 20,495.49 | | | | |
| D. Total Expenditures (From Schedule III) | | | | | \$ | | 14,851.52 | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | \$ | | 5,643.97 | | | | |
| 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: <u>5/2/2023</u> To: <u>6/5/2023</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) | \$ 0.00 |
| TOTAL for the Reporting Period (2) | \$ 0.00 |

| | |
|---|--------------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 17,000.00 |
| All Other Contributions (Part D) | \$ 0.00 |
| TOTAL for the Reporting Period (3) | \$ 17,000.00 |

| | |
|--|---------|
| 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.) | \$ 17,000.00 |
|---|--------------|

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 WARD 16 DEM EXEC COM | Reporting Period From: <u>5/2/2023</u> To: <u>6/5/2023</u> |
|--|--|

| | | | | DATE | | AMOUNT | |
|---|----------|-----------------------------|--|------|-----|--------|-------------|
| Full Name of Contributing Committee CND | | | | MO | DAY | YEAR | \$ 5,500.00 |
| Mailing Address 3917 RENO ST | | | | 5 | 6 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19104 | | | | | |
| Full Name of Contributing Committee FRIENDS OF SHARIF STREET | | | | MO | DAY | YEAR | \$ 9,000.00 |
| Mailing Address 1621 W JEFFERSON STREET | | | | 5 | 11 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19121 | | | | | |
| Full Name of Contributing Committee CITIZENS FOR ISAIAH THOMAS | | | | MO | DAY | YEAR | \$ 2,500.00 |
| Mailing Address 2008 CHESTNUT ST SUITE 1R | | | | 5 | 3 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 191034418 | | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 17,000.00 |

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 | Reporting Period |
| | From: To: |

| | | | | DATE | AMOUNT | | |
|--|-------|-------------------|------|------------|-------------------|------|---------|
| Full Name of Contributor | | | | MO | DAY | YEAR | |
| Mailing Address | | | | | | | \$ 0.00 |
| 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.

| |
|-------------------|
| PAGE TOTAL |
| \$ 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.

| | |
|---------------------------------------|---|
| Name of Filing Committee or Candidate | Reporting Period |
| | <div style="display: flex; justify-content: space-between;"> From: To: </div> |

| | | | 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 | |
| WARD 16 DEM EXEC COM | | From: <u>5/2/2023</u> To: <u>6/5/2023</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: |
|---------------------------------------|--|

| | | | 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 <u>5/2/2023</u> To: <u>6/5/2023</u> |

| DATE | | | | AMOUNT | | |
|--|----------|-------------------------|--|--------|------|-------------|
| To Whom Paid ANDREW SMITH | | | MO | DAY | YEAR | \$ 2,500.00 |
| Mailing Address 2252 N WOODSTOCK ST | | | 5 | 5 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19132 | Description of Expenditure GOVT | | | |
| To Whom Paid ANDREW SMITH | | | MO | DAY | YEAR | \$ 4,200.00 |
| Mailing Address 2252 N WOODSTOCK ST | | | 5 | 16 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19132 | Description of Expenditure GOVT | | | |
| To Whom Paid ANDREW SMITH | | | MO | DAY | YEAR | \$ 3,000.00 |
| Mailing Address 2252 N WOODSTOCK ST | | | 5 | 16 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19132 | Description of Expenditure GOVT | | | |
| To Whom Paid KENNEDY PRINTING COMPANY | | | MO | DAY | YEAR | \$ 3,341.52 |
| Mailing Address 5534 BALTIMORE AVE | | | 5 | 12 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19143 | Description of Expenditure PRINTING | | | |
| To Whom Paid STEVE JONES | | | MO | DAY | YEAR | \$ 340.00 |
| Mailing Address 2621 CHADWICK ST | | | 5 | 17 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19132 | Description of Expenditure GOVT | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid T SHIRT TOWN WORLD ACTIVE WEAR | | | MO | DAY | YEAR | \$ 720.00 |
| Mailing Address 5021 N 5TH ST | | | 5 | 11 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19120 | Description of Expenditure WARD VOTE TEE'S | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid TWO BROTHERS PIZZA | | | MO | DAY | YEAR | \$ 375.00 |
| Mailing Address 3322 13TH ST | | | 5 | 16 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19140 | Description of Expenditure ELECTION DAY FOOD #1 | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|---|------------|-------------|-----------|
| To Whom Paid TWO BROTHERS PIZZA | | | MO | DAY | YEAR | \$ 375.00 |
| Mailing Address 3322 13TH ST | | | 5 | 17 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19140 | Description of Expenditure ELECTION DAY FOOD #2 | | | |

| | | | | | | |
|--|--|--|--|--|--|-------------------|
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL |
| | | | | | | \$ 14,851.52 |

