

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 : | | 20200045 | | Report Filed By : | | CANDIDATE | | COMMITTEE <input checked="" type="checkbox"/> | | LOBBYIST | | |
| Name of Filing Committee, Candidate or Lobbyist: CITIZENS FOR AMEN BROWN | | | | | | | | | | | | |
| Street Address: PO BOX 42857 | | | | | | | | | | | | |
| City: PHILADELPHIA | | | | | | State: PA | | | Zip Code: 19101 | | | |
| 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 2023 | 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 |
| | | | | | | MO | DAY | YEAR | | | | |
| | | | | | | 11 | 7 | 2023 | | | | |
| | | | | | | | | | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | | |
| | | 1 | 1 | 2023 | | 12 | 31 | 2023 | | | | |
| A. Amount Brought Forward From Last Report | | | | | | \$ 1,799.63 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | | \$ 69,087.97 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | | \$ 70,887.60 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | | \$ 69,743.44 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | | \$ 1,144.16 | | | | | | |
| F. Value Of In-Kind Contributions Received (From Schedule II) | | | | | | \$ 500.00 | | | | | | |
| 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 |
| CITIZENS FOR AMEN BROWN | From: <u>1/1/2023</u> To: <u>12/31/2023</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) | \$ 550.00 |
| TOTAL for the Reporting Period (2) | \$ 550.00 |

| | |
|-------------------------------------------------------------------------|--------------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 53,200.00 |
| All Other Contributions (Part D) | \$ 14,800.00 |
| TOTAL for the Reporting Period (3) | \$ 68,000.00 |

| | |
|------------------------------------------------------------------------------------------|-----------|
| 4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E) | |
| TOTAL for the Reporting Period (4) | \$ 537.97 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 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.) | \$ 69,087.97 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|

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 |
| CITIZENS FOR AMEN BROWN | From: <u>1/1/2023</u> To: <u>12/31/2023</u> |

| | |
|-------------|---------------|
| DATE | AMOUNT |
|-------------|---------------|

| | | | | |
|--------------------------------------------|--------------|--------------------------|-------------|-----------|
| Full Name of Contributor | MO | DAY | YEAR | |
| Richard Cohen | | | | |
| Mailing Address 210 W Washington Sq | | | | |
| City Philadelphia | State | Zip Code (Plus 4) | 10 | 24 |
| | PA | 19106 | | 2023 |
| | | | | \$ 100.00 |

| | | | | |
|-----------------------------------------------|--------------|--------------------------|-------------|-----------|
| Full Name of Contributor | MO | DAY | YEAR | |
| J. Roger Powe | | | | |
| Mailing Address 1227 N 31st Street, #1 | | | | |
| City Philadelphia | State | Zip Code (Plus 4) | 10 | 26 |
| | PA | 19121 | | 2023 |
| | | | | \$ 100.00 |

| | | | | |
|------------------------------------------|--------------|--------------------------|-------------|----------|
| Full Name of Contributor | MO | DAY | YEAR | |
| Denise Tucker | | | | |
| Mailing Address 215 N 64th Street | | | | |
| City Philadelphia | State | Zip Code (Plus 4) | 10 | 26 |
| | PA | 19139 | | 2023 |
| | | | | \$ 50.00 |

| | | | | |
|-------------------------------------------|--------------|--------------------------|-------------|-----------|
| Full Name of Contributor | MO | DAY | YEAR | |
| Ishaq Samai | | | | |
| Mailing Address 1000 E Vernon Road | | | | |
| City Philadelphia | State | Zip Code (Plus 4) | 10 | 26 |
| | PA | 19150 | | 2023 |
| | | | | \$ 150.00 |

| | | | | |
|-----------------------------------|--------------|--------------------------|-------------|-----------|
| Full Name of Contributor | MO | DAY | YEAR | |
| Douglas Silverstein | | | | |
| Mailing Address P.O. Box 2 | | | | |
| City Merion Station | State | Zip Code (Plus 4) | 10 | 26 |
| | PA | 19066 | | 2023 |
| | | | | \$ 150.00 |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 550.00 |

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 |
| CITIZENS FOR AMEN BROWN | From: <u>1/1/2023</u> To: <u>12/31/2023</u> |

| | | | | DATE | AMOUNT | | |
|-----------------------------------------------|--|---------|-----------------------------|------|--------|------|-------------|
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$4,600.00 |
| Democratic Campaign Committee of Philadelphia | | | | 5 | 24 | 2023 | |
| Mailing Address219 Spring Garden Street | | | | | | | |
| CityPhiladelphia | | StatePA | Zip Code (Plus 4)19123 | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$4,600.00 |
| Democratic Campaign Committee of Philadelphia | | | | 11 | 4 | 2023 | |
| Mailing Address219 Spring Garden Street | | | | | | | |
| CityPhiladelphia | | StatePA | Zip Code (Plus 4)19123 | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$500.00 |
| MALADY & WOOTEN PAC (3/15) | | | | 9 | 6 | 2023 | |
| Mailing Address604 N THIRD ST | | | | | | | |
| CityHARRISBURG | | StatePA | Zip Code (Plus 4)17101-0000 | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$10,000.00 |
| EDUCATION OPPORTUNITY PAC | | | | 9 | 6 | 2023 | |
| Mailing Address20 NORTH MARKET SQ, STE 800 | | | | | | | |
| CityHARRISBURG | | StatePA | Zip Code (Plus 4)17101 | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$5,000.00 |
| EDUCATION OPPORTUNITY PAC | | | | 10 | 13 | 2023 | |
| Mailing Address20 NORTH MARKET SQ, STE 800 | | | | | | | |
| CityHARRISBURG | | StatePA | Zip Code (Plus 4)17101 | | | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | \$25,000.00 |
| STUDENTS FIRST PAC | | | | 9 | 11 | 2023 | |
| Mailing AddressPO BOX 416 | | | | | | | |
| CityWYNNEWOOD | | StatePA | Zip Code (Plus 4)19096-0000 | | | | |

| | | | | | | |
|---------------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------|------------|-------------|-------------|
| Full Name of Contributing Committee Pennsylvania Beer Alliance PAC | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 407 Front Street | | | 11 | 21 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17101 | | | | |
| Full Name of Contributing Committee Troopers Association PAC | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 3625 Vartan Way | | | 11 | 21 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17110 | | | | |
| Full Name of Contributing Committee LOCAL 0420 STEAMFITTERS UNION COPE COM | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 14420 TOWNSEND RD | | | 11 | 4 | 2023 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19154-1028 | | | | |
| Full Name of Contributing Committee Friends of Drew Murray | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address Unit D 143 N 22nd Street | | | 11 | 4 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19103 | | | | |
| Full Name of Contributing Committee Citizens for Hughes | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address P.O. Box 13031 | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19101 | | | | |
| Full Name of Contributing Committee Mid-Atlantic Laborers' Political League | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 11951 Freedom Drive, Suite 310 | | | 1 | 6 | 2023 | |
| City Reston | State VA | Zip Code (Plus 4) 20190 | | | | |

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

PAGE TOTAL

\$ 53,200.00

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 |
| CITIZENS FOR AMEN BROWN | From: <u>1/1/2023</u> To: <u>12/31/2023</u> |

| | | | | DATE | | AMOUNT | |
|------------------------------------------------------|---------|------------------------|--------------|-------------------------------|-------|--------|-------------------|
| Full Name of Contributor | | | | MO | DAY | YEAR | \$1,000.00 |
| Michael Sheward | | | | 10 | 26 | 2023 | |
| Mailing Address107 Glenview Avenue | | | | | | | |
| CityWyncote | StatePA | Zip Code (Plus 4)19095 | | | | | |
| Employer NameThe Sheward Project | | | | OccupationDesign/Architecture | | | |
| Employer Mailing Address/Principal Place of Business | | | City | | State | | Zip Code (Plus 4) |
| 2300 Chestnut Street | | | Philadelphia | | PA | | 19103 |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$5,000.00 |
| Robert Sherman | | | | 11 | 2 | 2023 | |
| Mailing Address95 Almshouse Rd. Unit 307 | | | | | | | |
| CityRichboro | StatePA | Zip Code (Plus 4)18954 | | | | | |
| Employer NameSherman & Naydovich Holdings LLC | | | | OccupationReal Estate | | | |
| Employer Mailing Address/Principal Place of Business | | | City | | State | | Zip Code (Plus 4) |
| 95 Almshouse Rd. Unit 307 | | | Richboro | | PA | | 18954 |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$300.00 |
| Louis Agnes | | | | 10 | 26 | 2023 | |
| Mailing Address1206 S Marshall Street | | | | | | | |
| CityPhiladelphia | StatePA | Zip Code (Plus 4)19147 | | | | | |
| Employer NameSelf-Employed | | | | OccupationSelf-Employed | | | |
| Employer Mailing Address/Principal Place of Business | | | City | | State | | Zip Code (Plus 4) |
| 1206 S Marshall Street | | | Philadelphia | | PA | | 19147 |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$500.00 |
| Andy Langsam | | | | 10 | 26 | 2023 | |
| Mailing Address6060 Ridge Avenue | | | | | | | |
| CityPhiladelphia | StatePA | Zip Code (Plus 4)19128 | | | | | |
| Employer NameDynamic Advertising Solutions | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business | | | City | | State | | Zip Code (Plus 4) |
| 6060 Ridge Avenue | | | Philadelphia | | PA | | 19128 |

| | | | | | | | |
|-----------------------------------------------------------------------------------------------|--------------------|-----------------------------------|-----------------------------|---------------------------------|--------------------|-----------------------------------|------------------|
| Full Name of Contributor Michael Joynes | | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 1326 Butterfield Lane | | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19020 | | | | | |
| Employer Name Philadelphia Works | | | | Occupation Govt. Affairs | | | |
| Employer Mailing Address/Principal Place of Business 1617 JOHN F. KENNEDY BOULEVARD | | | City Philadelphia | | State PA | Zip Code (Plus 4) 19103 | |

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------|--------------------------|----------------------------|--------------------|-----------------------------------|--------------------|
| Full Name of Contributor Frederick Sanatarelli | | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 2933 So. Broad Street | | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | | | | | |
| Employer Name Rudolph Clarke Law firm | | | | Occupation Attorney | | | |
| Employer Mailing Address/Principal Place of Business 350 Sentry Parkway East, Building 630, Suite 110-A | | | City Blue Bell | | State PA | Zip Code (Plus 4) 19422 | |

| | | | | | | | |
|--------------------------------------------------------------------------------|--------------------|-----------------------------------|-----------------------------|----------------------------|--------------------|-----------------------------------|------------------|
| Full Name of Contributor Vincent Defino | | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 3402 S 20th Street | | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19145 | | | | | |
| Employer Name Defino Law associates | | | | Occupation Attorney | | | |
| Employer Mailing Address/Principal Place of Business 2541 S Broad St | | | City Philadelphia | | State PA | Zip Code (Plus 4) 19148 | |

| | | | | | | | |
|--------------------------------------------------------------------------------------|--------------------|-----------------------------------|----------------------------------|-----------------------------------------------|--------------------|-----------------------------------|------------------|
| Full Name of Contributor Craig Scheuerle | | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 11139 Norsam Road | | | | 10 | 26 | 2023 | |
| City Gladwyne | State PA | Zip Code (Plus 4) 19035 | | | | | |
| Employer Name Newmark | | | | Occupation Executive managing director | | | |
| Employer Mailing Address/Principal Place of Business 400 BARR HARBOR DRIVE | | | City West Conshohocken | | State PA | Zip Code (Plus 4) 19428 | |

| | | | | | | | |
|----------------------------------------------------------------------------------------------|--------------------|-----------------------------------|-----------------------------|--------------------------------|--------------------|-----------------------------------|--------------------|
| Full Name of Contributor John Gattuso | | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 2929 Walnut Street | | | | 11 | 4 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | | | | | |
| Employer Name Gattuso Construction | | | | Occupation Construction | | | |
| Employer Mailing Address/Principal Place of Business 1117 ADMIRAL PEARY WAY, SUITE | | | City Philadelphia | | State PA | Zip Code (Plus 4) 19112 | |

| | | | | | | | |
|----------------------------------------------------------------------------|--------------------|-----------------------------------|---------------------------|-------------------|--------------------|-----------------------------------|------------------|
| Full Name of Contributor K&L GATES LLP | | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 210 6TH AVE | | | | 11 | 21 | 2023 | |
| City PITTSBURGH | State PA | Zip Code (Plus 4) 15222 | | | | | |
| Employer Name K&L Gates LLP | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business 210 6TH AVE | | | City PITTSBURGH | | State PA | Zip Code (Plus 4) 15222 | |

| | | | | | | | |
|-----------------------------------------------------------------------------------|--------------------|-----------------------------------|----------------------------|--------------------|-----------------------------------|---------------------|--------------------|
| Full Name of Contributor Clement Papas | | | | MO 11 | DAY 14 | YEAR 2023 | \$ 1,000.00 |
| Mailing Address 361 Station Avenue | | | | 11 | 14 | 2023 | |
| City Haddonfield | State NJ | Zip Code (Plus 4) 08033 | | | | | |
| Employer Name Stateside Vodka | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business 361 Station Avenue | | | City Haddonfield | State NJ | Zip Code (Plus 4) 08033 | | |

| | | | | | | | |
|-----------------------------------------------------------------------------------|--------------------|-----------------------------------|-----------------------------|------------------------------|-----------------------------------|---------------------|--------------------|
| Full Name of Contributor Michael Weiss | | | | MO 10 | DAY 24 | YEAR 2023 | \$ 1,000.00 |
| Mailing Address 2301 cherry Street | | | | 10 | 24 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19103 | | | | | |
| Employer Name Woody's | | | | Occupation Management | | | |
| Employer Mailing Address/Principal Place of Business 1300 Walnut street | | | City Philadelphia | State PA | Zip Code (Plus 4) 19107 | | |

| | | | | | | | |
|-----------------------------------------------------------------------------------|--------------------|-----------------------------------|-----------------------------|------------------------------|-----------------------------------|---------------------|--------------------|
| Full Name of Contributor Michael Weiss | | | | MO 11 | DAY 21 | YEAR 2023 | \$ 1,500.00 |
| Mailing Address 2301 cherry Street | | | | 11 | 21 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19103 | | | | | |
| Employer Name Woody's | | | | Occupation Management | | | |
| Employer Mailing Address/Principal Place of Business 1300 Walnut street | | | City Philadelphia | State PA | Zip Code (Plus 4) 19107 | | |

| | | | | | | | |
|---------------------------------------------------------------------------------|--------------------|-----------------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|------------------|
| Full Name of Contributor Eric Litner | | | | MO 10 | DAY 23 | YEAR 2023 | \$ 500.00 |
| Mailing Address 600 Cedar Hill Road | | | | 10 | 23 | 2023 | |
| City Ambler | State PA | Zip Code (Plus 4) 19002 | | | | | |
| Employer Name Dale Corp | | | | Occupation CEO | | | |
| Employer Mailing Address/Principal Place of Business 70 Limekiln Pike | | | City Glenside | State PA | Zip Code (Plus 4) 19038 | | |

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

PAGE TOTAL**\$** 14,800.00

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 CITIZENS FOR AMEN BROWN | Reporting Period From: <u>1/1/2023</u> To: <u>12/31/2023</u> |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------|

| | | | | DATE | | AMOUNT | |
|-----------------------------------------------------------------------|--|-------------|----------------------------|----------|-----------|--------------|--------------|
| Full Name Enterprise Rent-a-Center | | | | MO 9 | DAY 26 | YEAR 2023 | \$ 400.21 |
| Mailing Address 436 Baltimore Pike | | | | | | | |
| City Springfield | | State PA | Zip Code (Plus 4) 19064 | | | | |
| Receipt Description car rental refund for travel to CBC weekend | | | | | | | |
| Full Name TD Bank | | | | MO 9 | DAY 26 | YEAR 2023 | \$ 9.00 |
| Mailing Address 3735 Market Street | | | | | | | |
| City Philadelphia | | State PA | Zip Code (Plus 4) 19104 | | | | |
| Receipt Description bank fee refund | | | | | | | |
| Full Name Hilton Harrisburg | | | | MO 12 | DAY 15 | YEAR 2023 | \$ 128.76 |
| Mailing Address One N 2nd St | | | | | | | |
| City Harrisburg | | State PA | Zip Code (Plus 4) 17101 | | | | |
| Receipt Description hotel refund for travel | | | | | | | |

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

| PAGE TOTAL | |
|------------|--------|
| \$ | 537.97 |

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 | |
| CITIZENS FOR AMEN BROWN | | From: <u>1/1/2023</u> To: <u>12/31/2023</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) | | \$ | 500.00 |
| 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.) | | \$ | 500.00 |

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 II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

| | |
|----------------------------------------------|---------------------------------------------|
| Name of Filing Committee or Candidate | Reporting Period |
| CITIZENS FOR AMEN BROWN | From: <u>1/1/2023</u> To: <u>12/31/2023</u> |

| | | | | | DATE | | AMOUNT | | |
|-----------------------------------------------------------------------------------------------------|-------------|-----------------|-------------|------------------|------------------|-----------------------------|------------|----------|---|
| Full Name of Contributor | | | | | MO | DAY | YEAR | \$500.00 | |
| Stateside Vodka | | | | | 10 | 26 | 2023 | | |
| Mailing Address | | 361 Station Ave | | | | | | | |
| City | Haddonfield | State | NJ | Zip Code(Plus 4) | 08033 | | | | |
| Employer of Contributor | | Stateside Vodka | | | Occupation | | | | — |
| Employer Mailing Address/Principal Place of Business | | | City | State | Zip Code(Plus 4) | Description of Contribution | | | |
| 361 Station Ave | | | Haddonfield | NJ | 08033 | drinks for fundraiser | | | |
| Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3. | | | | | | | PAGE TOTAL | | |
| | | | | | | | 500.00 | | |

SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|----------------------------------------------|--------------------------------------------|
| Name of Filing Committee or Candidate | Reporting Period |
| CITIZENS FOR AMEN BROWN | From <u>1/1/2023</u> To: <u>12/31/2023</u> |

| DATE | | | | AMOUNT |
|---------------------------------------|----------|-------------------------|--|-------------|
| To Whom Paid | | | | |
| ActBlue/Vantiv | | | | |
| Mailing Address 366 Summer Street | | | | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | | |
| Description of Expenditure | | | | |
| processing fee | | | | |
| MO DAY YEAR | | | | |
| 1 10 2023 | | | | \$ 60.04 |
| To Whom Paid | | | | |
| Monday Morning Mom | | | | |
| Mailing Address P.O. Box 14186 | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19138 | | |
| Description of Expenditure | | | | |
| event donation | | | | |
| MO DAY YEAR | | | | |
| 1 12 2023 | | | | \$ 1,000.00 |
| To Whom Paid | | | | |
| ActBlue/Vantiv | | | | |
| Mailing Address 366 Summer Street | | | | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | | |
| Description of Expenditure | | | | |
| processing fee | | | | |
| MO DAY YEAR | | | | |
| 1 13 2023 | | | | \$ 37.50 |
| To Whom Paid | | | | |
| AQIMERO | | | | |
| Mailing Address 10 Avenue of the Arts | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19102 | | |
| Description of Expenditure | | | | |
| campaign meeting | | | | |
| MO DAY YEAR | | | | |
| 1 17 2023 | | | | \$ 134.40 |
| To Whom Paid | | | | |
| TD Bank | | | | |
| Mailing Address 3735 Walnut Street | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | | |
| Description of Expenditure | | | | |
| bank fee | | | | |
| MO DAY YEAR | | | | |
| 1 18 2023 | | | | \$ 3.00 |
| To Whom Paid | | | | |
| ActBlue/Vantiv | | | | |
| Mailing Address 366 Summer Street | | | | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | | |
| Description of Expenditure | | | | |
| processing fee | | | | |
| MO DAY YEAR | | | | |
| 2 19 2023 | | | | \$ 0.50 |

| | | | | | | |
|---------------------------------------|----------|-------------------------|-------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 500.00 |
| AMG LLC | | | 1 | 31 | 2023 | |
| Mailing Address P.O. Box 9381 | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure admin | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 2,700.00 |
| Sameerah Shabazz | | | 5 | 27 | 2023 | |
| Mailing Address 122. Ruby Street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure politcal consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,200.00 |
| Artest Banks | | | 6 | 1 | 2023 | |
| Mailing Address 5407 Irving Street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure data | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 3.00 |
| TD Bank | | | 7 | 17 | 2023 | |
| Mailing Address 3735 Walnut Street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure bank fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 118.65 |
| Stacy's Pizza and Wings | | | 9 | 10 | 2023 | |
| Mailing Address 4201 Market Street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure youth engagement /outreach | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 3.00 |
| TD Bank | | | 9 | 11 | 2023 | |
| Mailing Address 3735 Walnut Street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure bank fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 246.24 |
| Campus Copy Center | | | 9 | 10 | 2023 | |
| Mailing Address 3907 Walnut street | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure printing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 34.97 |
| CP2 Juice bar | | | 9 | 14 | 2023 | |
| Mailing Address 3624 Lancaster Avenue | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure meeting | | | |

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|---------------------------------------------------|----------|-------------------------|----------------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 3.00 |
| TD Bank | | | 9 | 14 | 2023 | |
| Mailing Address 3735 Walnut Street | | | 9 | 14 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure bank fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 285.00 |
| Countrywide Rental | | | 9 | 15 | 2023 | |
| Mailing Address 4027 Market Street | | | 9 | 15 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure portable bathroom rental for event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 227.58 |
| Fresh Grocer | | | 9 | 16 | 2023 | |
| Mailing Address 5601 Chestnut Street | | | 9 | 16 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure supplies/water for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 76.18 |
| Shoprite | | | 9 | 16 | 2023 | |
| Mailing Address 1575 N 52nd Street | | | 9 | 16 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19131 | Description of Expenditure supplies/drinks for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 56.75 |
| Home Depot | | | 9 | 15 | 2023 | |
| Mailing Address 1651 S. Columbus Blvd. | | | 9 | 15 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure supplies for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 27.70 |
| Home Depot | | | 9 | 16 | 2023 | |
| Mailing Address 2200 Oregon Avenue | | | 9 | 16 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19145 | Description of Expenditure supplies for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 26.80 |
| Walmart | | | 9 | 15 | 2023 | |
| Mailing Address 1675 S Christopher Columbus Blvd. | | | 9 | 15 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure supplies for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 5,000.00 |
| Sameerah Shabazz | | | 9 | 20 | 2023 | |
| Mailing Address 122. Ruby Street | | | 9 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure political consulting | | | |

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|-----------------------------------------|----------|-------------------------|-------------------------------------------------------------------------|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 679.20 |
| Hilton Garden Inn | | | 9 | 25 | 2023 | |
| Mailing Address 815 N 14th Street NW | | | 9 | 25 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 20005 | Description of Expenditure travel - congressional black caucus weekend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 515.00 |
| Enterprise Rent-a-Center | | | 9 | 23 | 2023 | |
| Mailing Address 436 Baltimore Pike | | | 9 | 23 | 2023 | |
| City Springfield | State PA | Zip Code (Plus 4) 19064 | Description of Expenditure travel - congressional black caucus weekend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 310.00 |
| Capital Grille | | | 9 | 21 | 2023 | |
| Mailing Address 1338-46 Chestnut Street | | | 9 | 21 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19107 | Description of Expenditure campaign meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 229.31 |
| The Hamilton | | | 9 | 23 | 2023 | |
| Mailing Address 600 14th Street NW | | | 9 | 23 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 20005 | Description of Expenditure dinner - congressional black caucus weekend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 134.68 |
| The Hamilton | | | 9 | 23 | 2023 | |
| Mailing Address 600 14th Street NW | | | 9 | 23 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 20005 | Description of Expenditure meeting - congressional black caucus weekend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 388.80 |
| Jim's West Steak & Hoagies | | | 9 | 25 | 2023 | |
| Mailing Address 431 N 62nd Street | | | 9 | 25 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19151 | Description of Expenditure food for dem. city committee meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 12.00 |
| Colpark Location | | | 9 | 23 | 2023 | |
| Mailing Address 507 14th street NW | | | 9 | 23 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 20005 | Description of Expenditure parking | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 421.92 |
| TST Nick's Fish House | | | 9 | 24 | 2023 | |
| Mailing Address 2600 Insulator Drive | | | 9 | 24 | 2023 | |
| City Baltimore | State MD | Zip Code (Plus 4) 21230 | Description of Expenditure meeting | | | |

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|---------------------------------------------------|----------|-------------------------|---------------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 95.00 |
| Campaign Verify | | | 9 | 26 | 2023 | |
| Mailing Address 1215 31st Street NW, Po Box 3554 | | | 9 | 26 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 20007 | Description of Expenditure campaign token for texting/phones | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 45.00 |
| Harland Clarke | | | 9 | 29 | 2023 | |
| Mailing Address 15955 La Cantera Parkway | | | 9 | 29 | 2023 | |
| City San Antonio | State TX | Zip Code (Plus 4) 78256 | Description of Expenditure check order | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 6,000.00 |
| House Democratic Campaign Committee | | | 10 | 5 | 2023 | |
| Mailing Address P.O. Box 555 | | | 10 | 5 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17108 | Description of Expenditure contribution | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 5,000.00 |
| AMG LLC | | | 10 | 4 | 2023 | |
| Mailing Address P.O. Box 9381 | | | 10 | 4 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure political consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,800.00 |
| Sameerah Shabazz | | | 10 | 11 | 2023 | |
| Mailing Address 122. Ruby Street | | | 10 | 11 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| Democratic Campaign Committee of Philadelphia | | | 10 | 11 | 2023 | |
| Mailing Address 219 Spring Garden | | | 10 | 11 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19123 | Description of Expenditure contribution for party dinner | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| Friends of Parker | | | 10 | 13 | 2023 | |
| Mailing Address 7715 Crittenden Street,Suite #390 | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19118 | Description of Expenditure campaign contribution | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 161.07 |
| Wendy's | | | 10 | 11 | 2023 | |
| Mailing Address 5601 Chestnut Street | | | 10 | 11 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure food for community outreach effort | | | |

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|--------------------------------------------|----------|-------------------------|-----------------------------------------------------------------|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 305.45 |
| The Evelyn Hotel | | | | | | |
| Mailing Address 7 E 27th Street | | | 10 | 16 | 2023 | |
| City New York | State NY | Zip Code (Plus 4) 10016 | Description of Expenditure travel - donor meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 104.54 |
| Pete's Pizza | | | | | | |
| Mailing Address 201 S 60th Street | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure food for community outreach effort | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 45.69 |
| Pete's Pizza | | | | | | |
| Mailing Address 201 S 60th Street | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure food for community outreach effort | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 58.54 |
| Virasat Indian Cuisine | | | | | | |
| Mailing Address 4049-51 Market Street | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 60.42 |
| Raising Cane's | | | | | | |
| Mailing Address 3925 Walnut Street | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure food for outreach volunteers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 19.31 |
| Raising Cane's | | | | | | |
| Mailing Address 3925 Walnut Street | | | 10 | 13 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure food for outreach volunteers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 500.00 |
| Timika Lane for PA, Judge - Superior Court | | | | | | |
| Mailing Address P.O. Box 2875 | | | 10 | 16 | 2023 | |
| City Bala Cynwyd | State PA | Zip Code (Plus 4) 19004 | Description of Expenditure campaign contribution | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 85.43 |
| The Evelyn Hotel | | | | | | |
| Mailing Address 7 E 27th Street | | | 10 | 16 | 2023 | |
| City New York | State NY | Zip Code (Plus 4) 10016 | Description of Expenditure travel expense -hotel facilities fee | | | |

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|-------------------------------------------|----------|-------------------------|---------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| Friends of Regina Young | | | | | | |
| Mailing Address P.O. 33108 | | | 10 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19142 | Description of Expenditure campaign contribution | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 60.42 |
| Raising Cane's | | | | | | |
| Mailing Address 3925 Walnut Street | | | 10 | 18 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure food for outreach volunteers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,000.00 |
| Joseph Hill | | | | | | |
| Mailing Address 200 N 50th Street | | | 10 | 21 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 4,320.00 |
| Carter Lizzy LLC | | | | | | |
| Mailing Address 1610 Boas Street | | | 10 | 24 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17103 | Description of Expenditure fundraising consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 481.28 |
| Rittenhouse Grill | | | | | | |
| Mailing Address 1701 Locust Street | | | 10 | 22 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19103 | Description of Expenditure campaign meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 500.00 |
| South Phila Benevolent Society | | | | | | |
| Mailing Address 2508 S 18th Street | | | 10 | 24 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19145 | Description of Expenditure event donation | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 2,200.00 |
| Roxanne Huff Gross | | | | | | |
| Mailing Address 245 Lindley Avenue | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19120 | Description of Expenditure entertainment for fundraiser | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 334.80 |
| Minuteman Press | | | | | | |
| Mailing Address 932 E Hunting Park Avenue | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19124 | Description of Expenditure printing | | | |

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|--------------------------------------------------|----------|-------------------------|---------------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 221.40 |
| Minuteman Press | | | | | | |
| Mailing Address 932 E Hunting Park Avenue | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19124 | Description of Expenditure printing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 136.08 |
| Campus Copy Center | | | | | | |
| Mailing Address 3907 Walnut street | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure printing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 136.38 |
| Staples | | | | | | |
| Mailing Address 1300 S Christopher Columbus Bldv | | | 10 | 26 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19147 | Description of Expenditure supplies for fundraiser | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 90.47 |
| Gaffney Fabrics | | | | | | |
| Mailing Address 5401 Germantown Avenue | | | 10 | 29 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19144 | Description of Expenditure supplies/decor for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| AMG LLC | | | | | | |
| Mailing Address P.O. Box 9381 | | | 10 | 21 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 25.50 |
| ActBlue/Vantiv | | | | | | |
| Mailing Address 366 Summer Street | | | 11 | 3 | 2023 | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | Description of Expenditure processing fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 171.64 |
| Dunkin' Donuts | | | | | | |
| Mailing Address 4301 Market Street | | | 11 | 7 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure breakfast on E-day for workers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 35.97 |
| Dunkin' Donuts | | | | | | |
| Mailing Address 4301 Market Street | | | 11 | 7 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure breakfast on E-day for workers | | | |

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|------------------------------------------------------|----------|-------------------------|---------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 91.69 |
| ACCU Pizza | | | 11 | 7 | 2023 | |
| Mailing Address 4802 Spruce street | | | 11 | 7 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure lunch for E-day pollworkers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 49.06 |
| ActBlue/Vantiv | | | 11 | 9 | 2023 | |
| Mailing Address 366 Summer Street | | | 11 | 9 | 2023 | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | Description of Expenditure processing fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 709.56 |
| Jim's West Steak & Hoagies | | | 11 | 8 | 2023 | |
| Mailing Address 431 N 62nd Street | | | 11 | 8 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19151 | Description of Expenditure lunch for E-day workers | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 21.60 |
| Mailchimp | | | 11 | 9 | 2023 | |
| Mailing Address 675 Ponce De Leon Ave NE, Suite 5000 | | | 11 | 9 | 2023 | |
| City Atlanta | State GA | Zip Code (Plus 4) 30308 | Description of Expenditure email platform | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 3,500.00 |
| Dennis Johnson | | | 11 | 6 | 2023 | |
| Mailing Address 137 S 50th Street | | | 11 | 6 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure 60th ward E-day | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 2,000.00 |
| Darren Hill | | | 11 | 11 | 2023 | |
| Mailing Address _ | | | 11 | 11 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure catering for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,000.00 |
| Hurst Party Palooza | | | 11 | 1 | 2023 | |
| Mailing Address 7556 Haverford Avenue | | | 11 | 1 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19151 | Description of Expenditure outreach event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 700.00 |
| Joseph Hill | | | 11 | 2 | 2023 | |
| Mailing Address 200 N 50th Street | | | 11 | 2 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |

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|---------------------------------------|----------|-------------------------|--------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 237.12 |
| AQIMERO | | | | | | |
| Mailing Address 10 Avenue of the Arts | | | 11 | 10 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19102 | Description of Expenditure meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 106.05 |
| Staples | | | | | | |
| Mailing Address 124 Horton Avenue | | | 10 | 21 | 2023 | |
| City Horsham | State PA | Zip Code (Plus 4) 19033 | Description of Expenditure supplies for outreach | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| Joseph Hill | | | | | | |
| Mailing Address 200 N 50th Street | | | 11 | 14 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,200.00 |
| Joseph Hill | | | | | | |
| Mailing Address 200 N 50th Street | | | 11 | 22 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,500.00 |
| Joseph Hill | | | | | | |
| Mailing Address 200 N 50th Street | | | 11 | 28 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 800.00 |
| Joseph Hill | | | | | | |
| Mailing Address 200 N 50th Street | | | 12 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure field - lit drops | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 160.95 |
| Hilton Harrisburg | | | | | | |
| Mailing Address One N 2nd St | | | 11 | 14 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17101 | Description of Expenditure travel - hotel | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 129.87 |
| Hilton Harrisburg | | | | | | |
| Mailing Address One N 2nd St | | | 11 | 15 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17101 | Description of Expenditure travel - hotel | | | |

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|------------------------------------------------------|----------|-------------------------|------------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 263.07 |
| Hilton Harrisburg | | | | | | |
| Mailing Address One N 2nd St | | | 12 | 13 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17101 | Description of Expenditure travel - hotel | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 37.50 |
| ActBlue/Vantiv | | | | | | |
| Mailing Address 366 Summer Street | | | 12 | 4 | 2023 | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | Description of Expenditure processing fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 73.39 |
| ActBlue/Vantiv | | | | | | |
| Mailing Address 366 Summer Street | | | 12 | 11 | 2023 | |
| City Somerville | State MA | Zip Code (Plus 4) 02144 | Description of Expenditure processing fee | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 5,000.00 |
| AMG LLC | | | | | | |
| Mailing Address P.O. Box 9381 | | | 12 | 4 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure data consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 28.62 |
| Mailchimp | | | | | | |
| Mailing Address 675 Ponce De Leon Ave NE, Suite 5000 | | | 12 | 9 | 2023 | |
| City Atlanta | State GA | Zip Code (Plus 4) 30308 | Description of Expenditure email platform | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,000.00 |
| Carter Lizzy LLC | | | | | | |
| Mailing Address 1610 Boas Street | | | 12 | 13 | 2023 | |
| City Harrisburg | State PA | Zip Code (Plus 4) 17103 | Description of Expenditure campaign expenses reimbursement | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 311.18 |
| Walmart | | | | | | |
| Mailing Address 1675 S Christopher Columbus Blvd. | | | 12 | 18 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure supplies for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 140.24 |
| Home Depot | | | | | | |
| Mailing Address 1651 S. Columbus Blvd. | | | 12 | 18 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure supplies for community event | | | |

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|---------------------------------------------------|----------|-------------------------|--------------------------------------------------------------|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 213.25 |
| Eddie V's | | | | | | |
| Mailing Address 2000 Route 38 Suite 1070 | | | 12 | 17 | 2023 | |
| City Cherry Hill | State NJ | Zip Code (Plus 4) 08002 | Description of Expenditure meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 97.71 |
| Lowe's | | | | | | |
| Mailing Address 1500 N 50th Street | | | 12 | 22 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19131 | Description of Expenditure supplies for community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,842.52 |
| Walmart | | | | | | |
| Mailing Address 1675 S Christopher Columbus Blvd. | | | 11 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure turkeys for outreach event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 202.08 |
| AQIMERO | | | | | | |
| Mailing Address 10 Avenue of the Arts | | | 10 | 5 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19102 | Description of Expenditure campaign meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 110.00 |
| BJ's | | | | | | |
| Mailing Address 2300 Oregon Ave | | | 5 | 2 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19145 | Description of Expenditure membership fees | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 204.59 |
| Marinucci's Deli | | | | | | |
| Mailing Address 2852 St Vincent St | | | 7 | 19 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19149 | Description of Expenditure lunch for youth event/programming | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 80.93 |
| Sunoco | | | | | | |
| Mailing Address 20 Jfk Memorial Hwy | | | 9 | 22 | 2023 | |
| City Newark | State DE | Zip Code (Plus 4) 19702 | Description of Expenditure travel expense - CBC weekend | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 33.90 |
| ERAC (Enterprise) Toll | | | | | | |
| Mailing Address 436 Baltimore Pike | | | 10 | 3 | 2023 | |
| City Springfield | State PA | Zip Code (Plus 4) 19064 | Description of Expenditure travel expense - toll for rental | | | |

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|--------------------------------------------------|----------|-------------------------|----------------------------------------------------------------|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 4.00 |
| ERAC (Enterprise) Toll | | | 10 | 10 | 2023 | |
| Mailing Address 436 Baltimore Pike | | | 10 | 10 | 2023 | |
| City Springfield | State PA | Zip Code (Plus 4) 19064 | Description of Expenditure travel expense - toll for rental | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 264.42 |
| Home Depot | | | 10 | 20 | 2023 | |
| Mailing Address 2200 Oregon Avenue | | | 10 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19145 | Description of Expenditure supplies for event + clean up | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 288.31 |
| Lowe's | | | 12 | 18 | 2023 | |
| Mailing Address 2106 S CHRISTOPHER COLUMBUS BLVD | | | 12 | 18 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19148 | Description of Expenditure supplies for winter community event | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 54.47 |
| Fresh Grocer | | | 11 | 20 | 2023 | |
| Mailing Address 5601 Chestnut Street | | | 11 | 20 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure supplies for outreach | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 275.08 |
| Fresh Grocer | | | 11 | 17 | 2023 | |
| Mailing Address 5601 Chestnut Street | | | 11 | 17 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure outreach food for senior dinners | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 103.74 |
| Toast Cafe | | | 11 | 10 | 2023 | |
| Mailing Address 500 S 52nd St | | | 11 | 10 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19143 | Description of Expenditure campaign meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 201.06 |
| The Hop Yard Sports | | | 10 | 4 | 2023 | |
| Mailing Address 360 W Main St. | | | 10 | 4 | 2023 | |
| City Middletown | State PA | Zip Code (Plus 4) 17057 | Description of Expenditure meeting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 216.81 |
| ED'S Buffalo Wings | | | 9 | 25 | 2023 | |
| Mailing Address 3515 Lancaster Avenue | | | 9 | 25 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure food for outreach | | | |

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|-------------------------------------------|--------------------|-----------------------------------|------------------------------------------------------|------------|-------------|------------------|
| To Whom Paid Lowe's | | | MO | DAY | YEAR | \$ 200.30 |
| Mailing Address 1500 N 50th Street | | | 7 | 14 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19131 | Description of Expenditure office supplies | | | |

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|---------------------------------------------|--------------------|-----------------------------------|------------------------------------------------------|------------|-------------|------------------|
| To Whom Paid Lowe's | | | MO | DAY | YEAR | \$ 139.49 |
| Mailing Address 1480 Clements Bridge | | | 7 | 14 | 2023 | |
| City Deptford | State NJ | Zip Code (Plus 4) 08096 | Description of Expenditure office supplies | | | |

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|-------------------------------------------|--------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|------------|-------------|-----------------|
| To Whom Paid Shoprite | | | MO | DAY | YEAR | \$ 76.70 |
| Mailing Address 1575 N 52nd Street | | | 7 | 27 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19131 | Description of Expenditure food for staffers/volunteers at community outreach event/job fair | | | |

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|------------------------------------------|--------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------|------------|-------------|-----------------|
| To Whom Paid Pete's Pizza | | | MO | DAY | YEAR | \$ 66.15 |
| Mailing Address 201 S 60th Street | | | 7 | 27 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19139 | Description of Expenditure food for staffers/volunteers at community outreach event/job fair | | | |

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|---------------------------------------------|--------------------|-----------------------------------|------------------------------------------------------|------------|-------------|-----------------|
| To Whom Paid Habitat for Humanity | | | MO | DAY | YEAR | \$ 31.98 |
| Mailing Address 530 NJ-38 East | | | 7 | 25 | 2023 | |
| City Maple Shade | State NJ | Zip Code (Plus 4) 08052 | Description of Expenditure office supplies | | | |

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|-----------------------------------------|--------------------|-----------------------------------|--------------------------------------------------------------------------|------------|-------------|-----------------|
| To Whom Paid Wawa | | | MO | DAY | YEAR | \$ 46.44 |
| Mailing Address 3604 Chestnut St | | | 7 | 25 | 2023 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19104 | Description of Expenditure lunch for volunteers for event prep | | | |

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|--------------------------------------------------------------------------------|--|--|--|--|--|---------------------|
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL |
| | | | | | | \$ 69,743.44 |

