

Campaign Finance Report

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

Filer Identification Number :		2002041		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Friends of Sharif Street												
Street Address: P.O. Box 28854												
City: Philadelphia						State: PA			Zip Code: 19151			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	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			
		9	19	2023		10	23	2023				
A. Amount Brought Forward From Last Report						\$ 73,863.18						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 17,050.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 90,913.18						
D. Total Expenditures (From Schedule III)						\$ 36,458.32						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 54,454.86						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 6,741.00						

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
Friends of Sharif Street	From: <u>9/19/2023</u> To: <u>10/23/2023</u>

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

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.)	\$ 17,050.00
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PART C

Contributions Received From Political Committees

OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate Friends of Sharif Street	Reporting Period From: <u>9/19/2023</u> To: <u>10/23/2023</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$2,000.00
Erie Insurance Political Action Committee				10	14	2023	
Mailing Address PO Box 1699							
City Erie		State PA	Zip Code (Plus 4) 165301000				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
ALLSTATE Insurance Company Political Action Committee (ALLPAC)				10	14	2023	
Mailing Address 2775 Sanders Rd Ste A2W							
City Northbrook		State IL	Zip Code (Plus 4) 600626110				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
Centene Corporation Political Action Committee (PAC)				10	14	2023	
Mailing Address 300 Corporate Center Dr							
City Camp Hill		State PA	Zip Code (Plus 4) 170111744				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
The Travelers Companies, Inc Political Action Committee				10	14	2023	
Mailing Address 1 Tower Sq							
City Hartford		State CT	Zip Code (Plus 4) 061830001				
Full Name of Contributing Committee				MO	DAY	YEAR	\$10,000.00
The Pennsylvania Insurance PAC				10	14	2023	
Mailing Address 409 N 2nd St							
City Harrisburg		State PA	Zip Code (Plus 4) 171011357				
Full Name of Contributing Committee				MO	DAY	YEAR	\$2,000.00
American Property Casualty Insurance Association PAC (Insuring America PAC)				10	14	2023	
Mailing Address 8700 W Bryn Mawr Ave Ste 1200S							
City Chicago		State IL	Zip Code (Plus 4) 606313512				

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	\$ 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.

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	
	From:	To:

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

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

PAGE TOTAL
\$ 0.00

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

Name of Filing Committee or Candidate		Reporting Period	
Friends of Sharif Street		From: <u>9/19/2023</u> To: <u>10/23/2023</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:
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			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
	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

Name of Filing Committee or Candidate	Reporting Period
Friends of Sharif Street	From <u>9/19/2023</u> To: <u>10/23/2023</u>

				DATE		AMOUNT	
To Whom Paid				MO	DAY	YEAR	
Antonio Mapp							
Mailing Address				9	21	2023	\$ 300.00
City	State	Zip Code (Plus 4)	Description of Expenditure				
			GOTV				
To Whom Paid				MO	DAY	YEAR	
Regina's Old School Real Cooking							
Mailing Address				10	6	2023	\$ 140.00
City	State	Zip Code (Plus 4)	Description of Expenditure				
			Meals				
To Whom Paid				MO	DAY	YEAR	
Whole Foods							
Mailing Address 2101 Pennsylvania Ave				10	23	2023	\$ 232.65
City Philadelphia	State PA	Zip Code (Plus 4) 191303896	Description of Expenditure				
			Meals				
To Whom Paid				MO	DAY	YEAR	
Friends of Gary Masino							
Mailing Address 121 S Broad St				10	18	2023	\$ 500.00
City Philadelphia	State PA	Zip Code (Plus 4) 191074518	Description of Expenditure				
			Donation				
To Whom Paid				MO	DAY	YEAR	
J C N Foods							
Mailing Address 2427 W Lehigh Ave				9	28	2023	\$ 4.50
City Philadelphia	State PA	Zip Code (Plus 4) 191323205	Description of Expenditure				
			Food				
To Whom Paid				MO	DAY	YEAR	
Luna's Pizzeria							
Mailing Address 227 S 20th St				10	13	2023	\$ 33.10
City Philadelphia	State PA	Zip Code (Plus 4) 191035669	Description of Expenditure				
			Meal				

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Gary Masino			10	18	2023	
Mailing Address 121 S Broad St			10	18	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191074518	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 46.50
Caribbean Feast			10	23	2023	
Mailing Address 1338 Rising Sun Ave			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191405213	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 16.25
APlus 7-Eleven			9	29	2023	
Mailing Address 5 MARSH St			9	29	2023	
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 14.98
Cherish Philly			10	16	2023	
Mailing Address 7060 Germantown Ave			10	16	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191191826	Description of Expenditure Meal			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
Hiram Lodge 5			10	11	2023	
Mailing Address 8425 Germantown Ave			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Democratic City Committee			10	4	2023	
Mailing Address 219 Spring Garden St			10	4	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 17.56
Rite Aid			10	6	2023	
Mailing Address 169 W Lancaster Ave			10	6	2023	
City Ardmore	State PA	Zip Code (Plus 4) 190031401	Description of Expenditure MERCHANDISE			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Lateefah N. Shakir-Brown			9	25	2023	
Mailing Address 1357 71st Ave			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191261723	Description of Expenditure Consultant			

To Whom Paid			MO	DAY	YEAR	\$ 32.80
Museum Food Market			10	2	2023	
Mailing Address 1814 Spring Garden St			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303917	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 17.28
Sunoco			10	3	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			10	3	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 37.09
Aissia Richardson			10	23	2023	
Mailing Address 6127 Morton St			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191441002	Description of Expenditure Reimbursement			

To Whom Paid			MO	DAY	YEAR	\$ 45.08
Gou Restaurant			9	27	2023	
Mailing Address 5734 Old Second St			9	27	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191202555	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 14.66
Rite Aid			10	23	2023	
Mailing Address 169 W Lancaster Ave			10	23	2023	
City Ardmore	State PA	Zip Code (Plus 4) 190031401	Description of Expenditure MERCHANDISE			

To Whom Paid			MO	DAY	YEAR	\$ 98.80
Unit Su Vege			9	22	2023	
Mailing Address 2000 Hamilton St			9	22	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 93.24
Whole Foods			9	25	2023	
Mailing Address 2101 Pennsylvania Ave			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303896	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 245.00
Wilson's Meats			10	17	2023	
Mailing Address 2325 E Venango St			10	17	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191344622	Description of Expenditure Purchase			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Howard Foreman			9	20	2023	
Mailing Address 1338 Rising Sun Ave PA19140			9	20	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191405213	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Garden of Prayer			9	26	2023	
Mailing Address 2217 N 29th St			9	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191323402	Description of Expenditure Donation			
To Whom Paid			MO	DAY	YEAR	\$ 31.30
Good Luck Pizza			10	10	2023	
Mailing Address 8000 Essington Ave			10	10	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191537064	Description of Expenditure Meal			
To Whom Paid			MO	DAY	YEAR	\$ 9.50
J C N Foods			9	26	2023	
Mailing Address 2427 W Lehigh Ave			9	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191323205	Description of Expenditure Food			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
Wilson's Meats			10	17	2023	
Mailing Address 2325 E Venango St			10	17	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191344622	Description of Expenditure Purchase			
To Whom Paid			MO	DAY	YEAR	\$ 17.07
Sunoco			10	2	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			10	2	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			
To Whom Paid			MO	DAY	YEAR	\$ 117.25
Wells Fargo Bank			10	2	2023	
Mailing Address 7598 Haverford Ave			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191512113	Description of Expenditure New Checks fees			
To Whom Paid			MO	DAY	YEAR	\$ 26.59
Sunoco			9	27	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			9	27	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 12.84
City View Pizza			10	19	2023	
Mailing Address 1434 Cecil B Moore Ave Ste A			10	19	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191213407	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Lashaun Wilkinson			10	2	2023	
Mailing Address 1509 Cecil B Moore Ave			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191213410	Description of Expenditure Independence Dinner Guide			

To Whom Paid			MO	DAY	YEAR	\$ 15.35
Sunoco			9	25	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			9	25	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Elijah Davis			9	20	2023	
Mailing Address 2222 Bowler St			9	20	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191153320	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Lateefah N. Shakir-Brown			9	26	2023	
Mailing Address 1357 71st Ave			9	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191261723	Description of Expenditure Reimbursement			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Democratic City Committee			10	4	2023	
Mailing Address 219 Spring Garden St			10	4	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure Donation			

To Whom Paid			MO	DAY	YEAR	\$ 15.85
Rite Aid			10	5	2023	
Mailing Address 169 W Lancaster Ave			10	5	2023	
City Ardmore	State PA	Zip Code (Plus 4) 190031401	Description of Expenditure MERCHANDISE			

To Whom Paid			MO	DAY	YEAR	\$ 13.29
Sunoco			9	27	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			9	27	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 1,700.00
Friends of Labor						
Mailing Address 1310 Wallace St			10	18	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191232411	Description of Expenditure Banquet table			
To Whom Paid			MO	DAY	YEAR	\$ 6.23
APlus 7-Eleven						
Mailing Address 5 MARSH St			9	28	2023	
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 76.40
Hiram Lodge 5						
Mailing Address 8425 Germantown Ave			10	19	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Tickets			
To Whom Paid			MO	DAY	YEAR	\$ 18.48
Girard Neighborhood Food Market						
Mailing Address 4058 W Girard Ave			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191041032	Description of Expenditure Meal			
To Whom Paid			MO	DAY	YEAR	\$ 353.00
Cricket Wireless						
Mailing Address 7608 City Ave			9	21	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications			
To Whom Paid			MO	DAY	YEAR	\$ 120.00
Henry Hunter						
Mailing Address 5600 Germantown Ave Apt 22			9	27	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191442239	Description of Expenditure reimbursement for bookbags			
To Whom Paid			MO	DAY	YEAR	\$ 7.96
Philadelphia Tribune						
Mailing Address 520 S 16th St			10	13	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191461565	Description of Expenditure Newspaper			
To Whom Paid			MO	DAY	YEAR	\$ 180.00
Hiram Lodge 5						
Mailing Address 8425 Germantown Ave			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Donation			

To Whom Paid			MO	DAY	YEAR	\$ 750.00
Lisa M. Thomas						
Mailing Address 3220 W Montgomery Ave			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191212436	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 800.00
Henry Hunter						
Mailing Address 5600 Germantown Ave Apt 22			9	27	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191442239	Description of Expenditure reimbursement			
To Whom Paid			MO	DAY	YEAR	\$ 21.92
Dim Sum House						
Mailing Address 1930 Chestnut St			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191034522	Description of Expenditure meals			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Buzz Communications						
Mailing Address 220 S 16th St Apt 201			10	6	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191023305	Description of Expenditure Consultant			
To Whom Paid			MO	DAY	YEAR	\$ 84.04
Hip City Veg						
Mailing Address 127 S 18th St			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191035246	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 89.38
Unit Su Vege						
Mailing Address 2000 Hamilton St			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 27.76
Nile Cafe						
Mailing Address 6008 Germantown Ave			9	28	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191442166	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 9.95
Kingston Restaurant						
Mailing Address 2250 N 29th St			10	13	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191323405	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Reggie McBride						
Mailing Address 2918 N 24th St			10	18	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191321901	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Lisa M. Thomas						
Mailing Address 3220 W Montgomery Ave			10	16	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191212436	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 43.78
Corner Bakery						
Mailing Address 3737 Market St			9	21	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191045545	Description of Expenditure meal			

To Whom Paid			MO	DAY	YEAR	\$ 37.52
Pennsylvania Capitol Shop						
Mailing Address B35 STATE CAPITOL BUILDING			10	3	2023	
City Harrisburg	State PA	Zip Code (Plus 4) 171200001	Description of Expenditure merchandise			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Todd Branch						
Mailing Address 6023 N 10th St			10	19	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191413702	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 12.46
McDonald's						
Mailing Address 2109 N Broad St			9	29	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191221105	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 97.69
Honeygrow						
Mailing Address 1601 N Broad St			10	13	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191226001	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 57.56
Unit Su Vege						
Mailing Address 2000 Hamilton St			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
William Mackey						
Mailing Address 3839 N 15th St Apt 2			9	26	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure Consultant			

To Whom Paid			MO	DAY	YEAR	\$ 50.17
Honeygrow						
Mailing Address 1601 N Broad St			9	22	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191226001	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 12.17
APlus 7-Eleven						
Mailing Address 5 MARSH St			10	16	2023	
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Hunting Park NAC						
Mailing Address 3760 New Delhi St			9	28	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 19140	Description of Expenditure Donation			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Daymond Witherspoon						
Mailing Address 5758 Stewart St			10	10	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191313420	Description of Expenditure Lit Drop			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Lamar Falcon						
Mailing Address 2166 N 22nd St			10	20	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191211438	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 97.30
Wegmans						
Mailing Address 1 Village Dr			10	2	2023	
City King Of Prussia	State PA	Zip Code (Plus 4) 194062817	Description of Expenditure food			

To Whom Paid			MO	DAY	YEAR	\$ 14.21
Sunoco						
Mailing Address PA-441 & INDUSTRIAL Ln			10	23	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 16.25
Rite Aid						
Mailing Address 169 W Lancaster Ave			10	12	2023	
City Ardmore	State PA	Zip Code (Plus 4) 190031401	Description of Expenditure MERCHANDISE			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
William Mackey						
Mailing Address 3839 N 15th St Apt 2			10	13	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191403603	Description of Expenditure Consultant			
To Whom Paid			MO	DAY	YEAR	\$ 200.00
Kenneth Parker						
Mailing Address 2201 N 22nd St			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191324809	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 12.05
Sunoco						
Mailing Address PA-441 & INDUSTRIAL Ln			10	20	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			
To Whom Paid			MO	DAY	YEAR	\$ 8.85
Insomnia Cookies						
Mailing Address 1394 Cecil B Moore Ave			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191222505	Description of Expenditure snack			
To Whom Paid			MO	DAY	YEAR	\$ 1,300.00
Ontonio Beard						
Mailing Address 4822 N Broad St			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191412259	Description of Expenditure GOTV			
To Whom Paid			MO	DAY	YEAR	\$ 147.17
Verizon						
Mailing Address 7646 City Ave			10	4	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications			
To Whom Paid			MO	DAY	YEAR	\$ 7.96
Dunkin Donuts						
Mailing Address 29 E Allen St			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191231753	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 26.50
McGillin's Olde Ale House			10	12	2023	
Mailing Address 1310 Drury St			10	12	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191074520	Description of Expenditure Meeting Meal			

To Whom Paid			MO	DAY	YEAR	\$ 31.07
Honeygrow			10	2	2023	
Mailing Address 1601 N Broad St			10	2	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191226001	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 600.00
Arthur Green			10	23	2023	
Mailing Address 545 Wendle Ct Apt C			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191233518	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 71.56
Ocean City Dim Sum Restaurant			9	27	2023	
Mailing Address 234 N 9th St			9	27	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191071822	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 5.55
Sunoco			10	19	2023	
Mailing Address PA-441 & INDUSTRIAL Ln			10	19	2023	
City Middletown	State PA	Zip Code (Plus 4) 17057	Description of Expenditure Food			

To Whom Paid			MO	DAY	YEAR	\$ 57.56
Unit Su Vege			10	23	2023	
Mailing Address 2000 Hamilton St			10	23	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 11.48
Cibao?Food?Market?			10	12	2023	
Mailing Address 1430 W Susquehanna Ave			10	12	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191211632	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 353.00
Cricket Wireless			10	21	2023	
Mailing Address 7608 City Ave			10	21	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications			

To Whom Paid			MO	DAY	YEAR	\$ 34.45
Unit Su Vege						
Mailing Address 2000 Hamilton St			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 14.02
Kung Fu Tea						
Mailing Address 3175 John F Kennedy Blvd			9	22	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191043823	Description of Expenditure meal			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Kenneth Parker						
Mailing Address 2201 N 22nd St			10	3	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191324809	Description of Expenditure GOTV			

To Whom Paid			MO	DAY	YEAR	\$ 2,565.90
Micah L Mahjoubian						
Mailing Address 1329 Lombard St			10	11	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191471012	Description of Expenditure Reimbursement			

To Whom Paid			MO	DAY	YEAR	\$ 3,000.00
Anderson, Stubblefield and Payne						
Mailing Address PO Box 28854			9	25	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191510854	Description of Expenditure Consultant			

To Whom Paid			MO	DAY	YEAR	\$ 25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 657.97
Southwest Airlines						
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$657.97
Southwest Airlines						
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$657.97
Southwest Airlines						
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$657.97
Southwest Airlines						
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$25.00
Southwest Airlines						
Mailing Address PO Box 36647-1CR			10	6	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$657.97
Southwest Airlines						
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 657.97
Southwest Airlines			9	27	2023	
Mailing Address PO Box 36647-1CR			9	27	2023	
City Dallas	State TX	Zip Code (Plus 4) 75235	Description of Expenditure Travel expense			
To Whom Paid			MO	DAY	YEAR	\$ 18.00
Amazon			9	21	2023	
Mailing Address 410 Terry Ave N			9	21	2023	
City Seattle	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure Merchandise			
To Whom Paid			MO	DAY	YEAR	\$ 87.07
Amazon			9	21	2023	
Mailing Address 410 Terry Ave N			9	21	2023	
City Seattle	State WA	Zip Code (Plus 4) 981095210	Description of Expenditure Merchandise			
To Whom Paid			MO	DAY	YEAR	\$ 37.00
Sendinblue			10	10	2023	
Mailing Address 1402 3rd Ave Ste 301			10	10	2023	
City Seattle	State WA	Zip Code (Plus 4) 981012118	Description of Expenditure Digital Marketing			
To Whom Paid			MO	DAY	YEAR	\$ 339.26
T-Mobile			10	23	2023	
Mailing Address 3625 132nd Ave SE			10	23	2023	
City Bellevue	State WA	Zip Code (Plus 4) 980061325	Description of Expenditure Communications			
To Whom Paid			MO	DAY	YEAR	\$ 289.18
T-Mobile			9	22	2023	
Mailing Address 3625 132nd Ave SE			9	22	2023	
City Bellevue	State WA	Zip Code (Plus 4) 980061325	Description of Expenditure Communications			
To Whom Paid			MO	DAY	YEAR	\$ 29.95
Uber			10	10	2023	
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			
To Whom Paid			MO	DAY	YEAR	\$ 48.16
Uber			10	10	2023	
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 16.74
Uber						
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 48.59
Uber						
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 15.33
Uber						
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 29.10
Uber						
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 26.99
Google						
Mailing Address 1600 Amphitheatre Pkwy			10	18	2023	
City Mountain View	State CA	Zip Code (Plus 4) 940431351	Description of Expenditure Advertising			

To Whom Paid			MO	DAY	YEAR	\$ 27.36
Uber						
Mailing Address 1515 3rd St			10	10	2023	
City San Francisco	State CA	Zip Code (Plus 4) 941582211	Description of Expenditure Transportation			

To Whom Paid			MO	DAY	YEAR	\$ 15.71
Amtrak						
Mailing Address 50 Massachusetts Ave NE			9	25	2023	
City Washington	State DC	Zip Code (Plus 4) 200024214	Description of Expenditure meal			

To Whom Paid			MO	DAY	YEAR	\$ 13.50
Amtrak						
Mailing Address 50 Massachusetts Ave NE			9	25	2023	
City Washington	State DC	Zip Code (Plus 4) 200024214	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 2.25
ActBlue			10	5	2023	
Mailing Address PO Box 441146			10	5	2023	
City West Somerville	State MA	Zip Code (Plus 4) 021440031	Description of Expenditure Processing fees			
To Whom Paid			MO	DAY	YEAR	\$ 3.01
ACH Vantiv			10	11	2023	
Mailing Address 900 Chelmsford St			10	11	2023	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Fundraising fee			
To Whom Paid			MO	DAY	YEAR	\$ 177.41
The Last Hotel			10	10	2023	
Mailing Address 1501 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631031803	Description of Expenditure Travel expense			
To Whom Paid			MO	DAY	YEAR	\$ 72.12
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure meal			
To Whom Paid			MO	DAY	YEAR	\$ 70.72
Rooster - Downtown			10	10	2023	
Mailing Address 1025 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011234	Description of Expenditure Meals			
To Whom Paid			MO	DAY	YEAR	\$ 29.84
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure meal			
To Whom Paid			MO	DAY	YEAR	\$ 31.31
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure meal			
To Whom Paid			MO	DAY	YEAR	\$ 24.74
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure Meal			

To Whom Paid			MO	DAY	YEAR	\$ 341.30
Mama's On The Hill			10	10	2023	
Mailing Address 2132 Edwards St			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631103126	Description of Expenditure Meal			

To Whom Paid			MO	DAY	YEAR	\$ 58.35
Hudson Lambert St Louis Airport			10	6	2023	
Mailing Address 10701 Lambert International Airport			10	6	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 63145	Description of Expenditure Meal			

To Whom Paid			MO	DAY	YEAR	\$ 130.43
Maggie O'Brien's			10	10	2023	
Mailing Address 2000 Market St			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631032210	Description of Expenditure Meal			

To Whom Paid			MO	DAY	YEAR	\$ 691.04
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 169.83
The Last Hotel			10	10	2023	
Mailing Address 1501 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631031803	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Aubergine Cafe			10	6	2023	
Mailing Address 550 N 7th St			10	6	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011606	Description of Expenditure Meals			

To Whom Paid			MO	DAY	YEAR	\$ 674.34
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure Travel expense			

To Whom Paid			MO	DAY	YEAR	\$ 10.64
Marriott St. Louis			10	10	2023	
Mailing Address 800 Washington Ave			10	10	2023	
City Saint Louis	State MO	Zip Code (Plus 4) 631011238	Description of Expenditure Meal			

To Whom Paid WaWa			MO	DAY	YEAR	\$ 28.96
Mailing Address 330 W Spruce Ave			10	10	2023	
City Wildwood	State NJ	Zip Code (Plus 4) 082603058	Description of Expenditure Meals			

To Whom Paid Crown Chicken			MO	DAY	YEAR	\$ 9.36
Mailing Address 582 Bloomfield Ave			10	10	2023	
City Bloomfield	State NJ	Zip Code (Plus 4) 070032510	Description of Expenditure Meal			

To Whom Paid Scorpion Consulting, LLC			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 715 Washington St			10	23	2023	
City Hoboken	State NJ	Zip Code (Plus 4) 070305001	Description of Expenditure Fundraising Consultant			

To Whom Paid Crown Chicken			MO	DAY	YEAR	\$ 12.70
Mailing Address 582 Bloomfield Ave			10	11	2023	
City Bloomfield	State NJ	Zip Code (Plus 4) 070032510	Description of Expenditure Meal			

To Whom Paid New York Times National Sales			MO	DAY	YEAR	\$ 17.00
Mailing Address 620 8th Ave # 1			10	4	2023	
City New York	State NY	Zip Code (Plus 4) 100181618	Description of Expenditure Newspaper			

To Whom Paid Subway			MO	DAY	YEAR	\$ 33.38
Mailing Address 852 10th Ave			10	13	2023	
City New York	State NY	Zip Code (Plus 4) 100192908	Description of Expenditure Meals			

To Whom Paid GMASS			MO	DAY	YEAR	\$ 19.95
Mailing Address 9433 Ridings Blvd			10	4	2023	
City Dayton	State OH	Zip Code (Plus 4) 454589732	Description of Expenditure Internet Service			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 36,458.32

SCHEDULE IV
STATEMENT OF UNPAID DEBTS
 Use this Section to itemize all unpaid debts and obligations
 which are outstanding at the end of the reporting period

Name of Filing Committee or Candidate Friends of Sharif Street	Reporting Period From: <u>9/19/2023</u> To: <u>10/23/2023</u>
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				DATE		Outstanding Balance of Debt	
Name of Creditor Kevin Greenberg				MO	DAY	YEAR	\$ 924.61
Mailing Address 1717 Arch St Ste 400				12	14	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided.				
Name of Creditor Kevin Greenberg				MO	DAY	YEAR	\$ 4,500.00
Mailing Address 1717 Arch St Ste 400				5	1	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided.				
Name of Creditor Kevin Greenberg				MO	DAY	YEAR	\$ 1,284.40
Mailing Address 1717 Arch St Ste 400				11	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided				
Name of Creditor Any Garment 219 Cleaners				MO	DAY	YEAR	\$ 31.99
Mailing Address 7350 Oxford Ave Ste B				4	17	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191113021	Description of Debt Reimbursement				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 6,741.00