

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	TO	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

My Commission Expires _____

MO DAY YR

Signature of Person Submitting Report

Printed Name

Email

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

My Commission Expires _____

MO DAY YR

Signature of Candidate

Printed Name

Email

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 A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate	Reporting Period
	From: _____ To: _____
DATE AMOUNT	

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

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

PAGE TOTAL
\$ 0.00

**PART B
ALL OTHER CONTRIBUTIONS**

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

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)				

PAGE TOTAL
\$ 0.00

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

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

			DATE	AMOUNT		
Full Name of Contributing Committee	Mailing Address	City	MO	DAY	YEAR	
Erie Insurance Political Action Committee	PO Box 1699	Erie	10	14	2023	\$ 2,000.00
	State PA	Zip Code (Plus 4) 165301000				
ALLSTATE Insurance Company Political Action Committee (ALLPAC)	2775 Sanders Rd Ste A2W	Northbrook	10	14	2023	\$ 1,000.00
	State IL	Zip Code (Plus 4) 600626110				
Centene Corporation Political Action Committee (PAC)	300 Corporate Center Dr	Camp Hill	10	14	2023	\$ 1,000.00
	State PA	Zip Code (Plus 4) 170111744				
The Travelers Companies, Inc Political Action Committee	1 Tower Sq	Hartford	10	14	2023	\$ 1,000.00
	State CT	Zip Code (Plus 4) 061830001				
The Pennsylvania Insurance PAC	409 N 2nd St	Harrisburg	10	14	2023	\$ 10,000.00
	State PA	Zip Code (Plus 4) 171011357				
American Property Casualty Insurance Association PAC (Insuring America PAC)	8700 W Bryn Mawr Ave Ste 1200S	Chicago	10	14	2023	\$ 2,000.00
	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 Friends of Sharif Street	Reporting Period 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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)	
TOTAL for the Reporting Period (3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)	\$ 0.00

**SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00**

Name of Filing Committee or Candidate	Reporting Period
	From: _____ To: _____

			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Mailing Address				\$ 0.00
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: _____
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Mailing Address					\$ 0.00
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	9	21	2023	\$ 300.00
Mailing Address				
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	Zip Code (Plus 4)	Description of Expenditure	
	PA	191303896	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	Zip Code (Plus 4)	Description of Expenditure	
	PA	191074518	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	Zip Code (Plus 4)	Description of Expenditure	
	PA	191323205	Food	
To Whom Paid	MO	DAY	YEAR	
Luna's Pizzeria				
Mailing Address 227 S 20th St	10	13	2023	\$ 33.10
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure	
	PA	191035669	Meal	

To Whom Paid Friends of Gary Masino			MO	DAY	YEAR	\$	500.00
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 Caribbean Feast			MO	DAY	YEAR	\$	46.50
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 APlus 7-Eleven			MO	DAY	YEAR	\$	16.25
Mailing Address 5 MARSH St			9	29	2023		
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals				
To Whom Paid Cherish Philly			MO	DAY	YEAR	\$	14.98
Mailing Address 7060 Germantown Ave			10	16	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191191826	Description of Expenditure Meal				
To Whom Paid Hiram Lodge 5			MO	DAY	YEAR	\$	180.00
Mailing Address 8425 Germantown Ave			10	11	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Donation				
To Whom Paid Democratic City Committee			MO	DAY	YEAR	\$	1,000.00
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 Rite Aid			MO	DAY	YEAR	\$	17.56
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 Lateefah N. Shakir-Brown			MO	DAY	YEAR	\$	1,000.00
Mailing Address 1357 71st Ave			9	25	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191261723	Description of Expenditure Consultant				

To Whom Paid Museum Food Market			MO	DAY	YEAR	\$	32.80
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 Sunoco			MO	DAY	YEAR	\$	17.28
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 Aissia Richardson			MO	DAY	YEAR	\$	37.09
Mailing Address 6127 Morton St			10	23	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191441002	Description of Expenditure Reimbursement				
To Whom Paid Gou Restaurant			MO	DAY	YEAR	\$	45.08
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 Rite Aid			MO	DAY	YEAR	\$	14.66
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 Unit Su Vege			MO	DAY	YEAR	\$	98.80
Mailing Address 2000 Hamilton St			9	22	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals				
To Whom Paid Whole Foods			MO	DAY	YEAR	\$	93.24
Mailing Address 2101 Pennsylvania Ave			9	25	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303896	Description of Expenditure Meals				
To Whom Paid Wilson's Meats			MO	DAY	YEAR	\$	245.00
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 Howard Foreman			MO	DAY	YEAR	\$ 250.00
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 Garden of Prayer			MO	DAY	YEAR	\$ 500.00
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 Good Luck Pizza			MO	DAY	YEAR	\$ 31.30
Mailing Address 8000 Essington Ave			10	10	2023	
City Philadelphia	State PA	Zip Code (Plus 4) 191537064	Description of Expenditure Meal			
To Whom Paid J C N Foods			MO	DAY	YEAR	\$ 9.50
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 Wilson's Meats			MO	DAY	YEAR	\$ 300.00
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 Sunoco			MO	DAY	YEAR	\$ 17.07
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 Wells Fargo Bank			MO	DAY	YEAR	\$ 117.25
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 Sunoco			MO	DAY	YEAR	\$ 26.59
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 City View Pizza			MO	DAY	YEAR	\$	12.84
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 Lashaun Wilkinson			MO	DAY	YEAR	\$	250.00
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 Sunoco			MO	DAY	YEAR	\$	15.35
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 Elijah Davis			MO	DAY	YEAR	\$	250.00
Mailing Address 2222 Bowler St			9	20	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191153320	Description of Expenditure GOTV				
To Whom Paid Lateefah N. Shakir-Brown			MO	DAY	YEAR	\$	250.00
Mailing Address 1357 71st Ave			9	26	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191261723	Description of Expenditure Reimbursement				
To Whom Paid Democratic City Committee			MO	DAY	YEAR	\$	1,000.00
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 Rite Aid			MO	DAY	YEAR	\$	15.85
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 Sunoco			MO	DAY	YEAR	\$	13.29
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 Friends of Labor			MO	DAY	YEAR	\$	1,700.00
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 APlus 7-Eleven			MO	DAY	YEAR	\$	6.23
Mailing Address 5 MARSH St			9	28	2023		
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals				
To Whom Paid Hiram Lodge 5			MO	DAY	YEAR	\$	76.40
Mailing Address 8425 Germantown Ave			10	19	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Tickets				
To Whom Paid Girard Neighborhood Food Market			MO	DAY	YEAR	\$	18.48
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 Cricket Wireless			MO	DAY	YEAR	\$	353.00
Mailing Address 7608 City Ave			9	21	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications				
To Whom Paid Henry Hunter			MO	DAY	YEAR	\$	120.00
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 Philadelphia Tribune			MO	DAY	YEAR	\$	7.96
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 Hiram Lodge 5			MO	DAY	YEAR	\$	180.00
Mailing Address 8425 Germantown Ave			10	11	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191183301	Description of Expenditure Donation				

To Whom Paid Lisa M. Thomas			MO	DAY	YEAR	\$	750.00
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 Henry Hunter			MO	DAY	YEAR	\$	800.00
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 Dim Sum House			MO	DAY	YEAR	\$	21.92
Mailing Address 1930 Chestnut St			10	23	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191034522	Description of Expenditure meals				
To Whom Paid Buzz Communications			MO	DAY	YEAR	\$	1,000.00
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 Hip City Veg			MO	DAY	YEAR	\$	84.04
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 Unit Su Vege			MO	DAY	YEAR	\$	89.38
Mailing Address 2000 Hamilton St			10	11	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals				
To Whom Paid Nile Cafe			MO	DAY	YEAR	\$	27.76
Mailing Address 6008 Germantown Ave			9	28	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191442166	Description of Expenditure Meals				
To Whom Paid Kingston Restaurant			MO	DAY	YEAR	\$	9.95
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 Reggie McBride			MO	DAY	YEAR	\$	250.00
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 Lisa M. Thomas			MO	DAY	YEAR	\$	250.00
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 Corner Bakery			MO	DAY	YEAR	\$	43.78
Mailing Address 3737 Market St			9	21	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191045545	Description of Expenditure meal				
To Whom Paid Pennsylvania Capitol Shop			MO	DAY	YEAR	\$	37.52
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 Todd Branch			MO	DAY	YEAR	\$	250.00
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 McDonald's			MO	DAY	YEAR	\$	12.46
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 Honeygrow			MO	DAY	YEAR	\$	97.69
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 Unit Su Vege			MO	DAY	YEAR	\$	57.56
Mailing Address 2000 Hamilton St			9	25	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals				

To Whom Paid William Mackey			MO	DAY	YEAR	\$	200.00
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 Honeygrow			MO	DAY	YEAR	\$	50.17
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 APlus 7-Eleven			MO	DAY	YEAR	\$	12.17
Mailing Address 5 MARSH St			10	16	2023		
City Elverson	State PA	Zip Code (Plus 4) 19520	Description of Expenditure Meals				
To Whom Paid Hunting Park NAC			MO	DAY	YEAR	\$	250.00
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 Daymond Witherspoon			MO	DAY	YEAR	\$	500.00
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 Lamar Falcon			MO	DAY	YEAR	\$	250.00
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 Wegmans			MO	DAY	YEAR	\$	97.30
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 Sunoco			MO	DAY	YEAR	\$	14.21
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 Rite Aid			MO	DAY	YEAR	\$	16.25
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 William Mackey			MO	DAY	YEAR	\$	200.00
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 Kenneth Parker			MO	DAY	YEAR	\$	200.00
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 Sunoco			MO	DAY	YEAR	\$	12.05
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 Insomnia Cookies			MO	DAY	YEAR	\$	8.85
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 Ontonio Beard			MO	DAY	YEAR	\$	1,300.00
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 Verizon			MO	DAY	YEAR	\$	147.17
Mailing Address 7646 City Ave			10	4	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications				
To Whom Paid Dunkin Donuts			MO	DAY	YEAR	\$	7.96
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 McGillin's Olde Ale House			MO	DAY	YEAR	\$	26.50
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 Honeygrow			MO	DAY	YEAR	\$	31.07
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 Arthur Green			MO	DAY	YEAR	\$	600.00
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 Ocean City Dim Sum Restaurant			MO	DAY	YEAR	\$	71.56
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 Sunoco			MO	DAY	YEAR	\$	5.55
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 Unit Su Vege			MO	DAY	YEAR	\$	57.56
Mailing Address 2000 Hamilton St			10	23	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals				
To Whom Paid Cibao?Food?Market?			MO	DAY	YEAR	\$	11.48
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 Cricket Wireless			MO	DAY	YEAR	\$	353.00
Mailing Address 7608 City Ave			10	21	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191512007	Description of Expenditure Communications				

To Whom Paid Unit Su Vege			MO	DAY	YEAR	\$	34.45
Mailing Address 2000 Hamilton St			10	11	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191303814	Description of Expenditure Meals				
To Whom Paid Kung Fu Tea			MO	DAY	YEAR	\$	14.02
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 Kenneth Parker			MO	DAY	YEAR	\$	500.00
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 Micah L Mahjoubian			MO	DAY	YEAR	\$	2,565.90
Mailing Address 1329 Lombard St			10	11	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191471012	Description of Expenditure Reimbursement				
To Whom Paid Anderson, Stubblefield and Payne			MO	DAY	YEAR	\$	3,000.00
Mailing Address PO Box 28854			9	25	2023		
City Philadelphia	State PA	Zip Code (Plus 4) 191510854	Description of Expenditure Consultant				
To Whom Paid Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	25.00
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Southwest Airlines			MO	DAY	YEAR	\$	657.97
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 Amazon			MO	DAY	YEAR	\$	18.00
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 Amazon			MO	DAY	YEAR	\$	87.07
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 Sendinblue			MO	DAY	YEAR	\$	37.00
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 T-Mobile			MO	DAY	YEAR	\$	339.26
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 T-Mobile			MO	DAY	YEAR	\$	289.18
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 Uber			MO	DAY	YEAR	\$	29.95
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 Uber			MO	DAY	YEAR	\$	48.16
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 Uber			MO	DAY	YEAR	\$	16.74
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 Uber			MO	DAY	YEAR	\$	48.59
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 Uber			MO	DAY	YEAR	\$	15.33
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 Uber			MO	DAY	YEAR	\$	29.10
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 Google			MO	DAY	YEAR	\$	26.99
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 Uber			MO	DAY	YEAR	\$	27.36
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 Amtrak			MO	DAY	YEAR	\$	15.71
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 Amtrak			MO	DAY	YEAR	\$	13.50
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 ActBlue			MO	DAY	YEAR	\$	2.25
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 ACH Vantiv			MO	DAY	YEAR	\$	3.01
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 The Last Hotel			MO	DAY	YEAR	\$	177.41
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 Marriott St. Louis			MO	DAY	YEAR	\$	72.12
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 Rooster - Downtown			MO	DAY	YEAR	\$	70.72
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 Marriott St. Louis			MO	DAY	YEAR	\$	29.84
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 Marriott St. Louis			MO	DAY	YEAR	\$	31.31
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 Marriott St. Louis			MO	DAY	YEAR	\$	24.74
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 Mama's On The Hill			MO	DAY	YEAR	\$	341.30
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 Hudson Lambert St Louis Airport			MO	DAY	YEAR	\$	58.35
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 Maggie O'Brien's			MO	DAY	YEAR	\$	130.43
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 Marriott St. Louis			MO	DAY	YEAR	\$	691.04
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 The Last Hotel			MO	DAY	YEAR	\$	169.83
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 Aubergine Cafe			MO	DAY	YEAR	\$	300.00
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 Marriott St. Louis			MO	DAY	YEAR	\$	674.34
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 Marriott St. Louis			MO	DAY	YEAR	\$	10.64
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	Reporting Period
Friends of Sharif Street	From: <u>9/19/2023</u> To: <u>10/23/2023</u>

	DATE			Outstanding Balance of Debt
Name of Creditor	MO	DAY	YEAR	
Kevin Greenberg	12	14	2016	\$ 924.61
Mailing Address 1717 Arch St Ste 400				
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided.	
Kevin Greenberg	5	1	2010	\$ 4,500.00
Mailing Address 1717 Arch St Ste 400				
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided.	
Kevin Greenberg	11	18	2016	\$ 1,284.40
Mailing Address 1717 Arch St Ste 400				
City Philadelphia	State PA	Zip Code (Plus 4) 191032713	Description of Debt Legal Services Provided	
Any Garment 219 Cleaners	4	17	2023	\$ 31.99
Mailing Address 7350 Oxford Ave Ste B				
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