

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 :		20120111		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: NEILSON FOR THE NORTHEAST												
Street Address: PO BOX 6054												
City: PHILADELPHIA						State: PA			Zip Code: 19114			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.X	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.	Year 2024	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
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	174	STH	DEM	51
						11	5	2024	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		3	5	2024		4	8	2024				
A. Amount Brought Forward From Last Report						\$ 77,937.06						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 63,910.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 141,847.06						
D. Total Expenditures (From Schedule III)						\$ 39,667.36						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 102,179.70						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 0.00						

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Signature

Printed Name

My Commission Expires

Email

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
NEILSON FOR THE NORTHEAST	From: <u>3/5/2024</u> To: <u>4/8/2024</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 60.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 250.00
All Other Contributions (Part B)	\$ 700.00
TOTAL for the Reporting Period (2)	\$ 950.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 57,000.00
All Other Contributions (Part D)	\$ 5,900.00
TOTAL for the Reporting Period (3)	\$ 62,900.00

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.)	\$ 63,910.00
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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 NEILSON FOR THE NORTHEAST	Reporting Period From: <u>3/5/2024</u> To: <u>4/8/2024</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
PHILADELPHIA COUNCIL OF AFL-CIO POLITICAL ACTION F						
Mailing Address 22 S 22ND ST FL 2			3	4	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191033005				

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

PAGE TOTAL
\$ 250.00

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
NEILSON FOR THE NORTHEAST	From: <u>3/5/2024</u> To: <u>4/8/2024</u>

DATE	AMOUNT
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Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
MICHAEL KEARNEY						
Mailing Address 700 MANOR RD						
City CINNAMINSON	State	Zip Code (Plus 4)	3	8	2024	
	NJ	080772331				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
JAMES STEVENSON						
Mailing Address 9 LORI LN						
City HUNTINGDON VALLEY	State	Zip Code (Plus 4)	3	8	2024	
	PA	190067984				

Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
LORRAINE & JOHN WALLOWICZ						
Mailing Address 3813 OAKHILL RD						
City PHILADELPHIA	State	Zip Code (Plus 4)	3	8	2024	
	PA	191544227				

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

PAGE TOTAL
\$ 700.00

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
NEILSON FOR THE NORTHEAST	From: <u>3/5/2024</u> To: <u>4/8/2024</u>

				DATE	AMOUNT		
Full Name of Contributing Committee ESENTIAL UTILITIES INC. PAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 762 W LANCASTER AVE				3	8	2024	
City BRYN MAWR	State PA	Zip Code (Plus 4) 190103402					
Full Name of Contributing Committee FLYERS VICTORY FUND				MO	DAY	YEAR	\$ 500.00
Mailing Address 659 LAKE ST				3	8	2024	
City DALLAS	State PA	Zip Code (Plus 4) 186127746					
Full Name of Contributing Committee IBEW PAC VOLUNTARY FUND				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 900 7TH ST NW				3	8	2024	
City WASHINGTON	State DC	Zip Code (Plus 4) 200013886					
Full Name of Contributing Committee INSULATORS INTERNATIONAL POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 9602 MARTIN LUTHER KING JR HWY				3	8	2024	
City LANHAM	State MD	Zip Code (Plus 4) 207061839					
Full Name of Contributing Committee IRON WORKERS LOCAL 401 PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 11600 NORCOM RD				3	8	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191542309					
Full Name of Contributing Committee IUOE LOCAL 542 POLITICAL ACTION FUND				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1375 VIRGINIA DR STE 100				3	8	2024	
City FORT WASHINGTON	State PA	Zip Code (Plus 4) 190343257					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
IUPAT DISTRICT COUNCIL 21 PAC			3	8	2024	
Mailing Address	2980 SOUTHAMPTON RD					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191541202	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
NECA-PAC			3	8	2024	
Mailing Address	2003 RENAISSANCE BLVD					
City	KING OF PRUSSIA	State	PA	Zip Code (Plus 4)	194062746	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
PA SAFE ROADS PAC INC.			3	8	2024	
Mailing Address	1801 MARKET ST STE 630					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191031611	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 5,000.00
PAA - PAC			3	8	2024	
Mailing Address	PO BOX 2955					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	171052955	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 5,000.00
PLUMBERS UNION LOCAL 690 ELECTION POL. ACTION FUND			3	8	2024	
Mailing Address	2791 SOUTHAMPTON RD					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191541211	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
POLITICAL LABOR ACTION NOW - PLAN			3	8	2024	
Mailing Address	904 N 2ND ST					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	171023119	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
SERAVALLI LLC			3	8	2024	
Mailing Address	10059 SANDMEYER LN					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191163501	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
SGA PAC			3	8	2024	
Mailing Address	518 S OXFORD VALLEY RD					
City	FAIRLESS HILLS	State	PA	Zip Code (Plus 4)	190302615	

Full Name of Contributing Committee SPRINKLER FITTERS LOCAL UNION #692 PAC FUND			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 14002 MCNULTY RD			3	8	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541106				
Full Name of Contributing Committee STEAMFITTERS' LOCAL 420 COPE			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 14420 TOWNSEND RD STE A			3	8	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541031				
Full Name of Contributing Committee TEAMSTERS JOINT COUNCIL NO. 53 PAC DRIVE			MO	DAY	YEAR	\$ 500.00
Mailing Address 3460 N DELAWARE AVE STE 310			3	8	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191346311				
Full Name of Contributing Committee UPSPAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 55 GLENLAKE PKWY			1	25	2024	
City ATLANTA	State GA	Zip Code (Plus 4) 303283474				

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

PAGE TOTAL
\$ 57,000.00

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 NEILSON FOR THE NORTHEAST	Reporting Period From: <u>3/5/2024</u> To: <u>4/8/2024</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		\$
ROBERT R BUCKLEY JR					1,000.00
Mailing Address 3401 MOORE ST	3	6	2024		
City PHILADELPHIA					
State PA					
Zip Code (Plus 4) 191451005					
Employer Name BUCKLEY	Occupation CONTRACTOR				
Employer Mailing Address/Principal Place of Business 1800 DARBY RD	City PHILADELPHIA		State PA	Zip Code (Plus 4) 19145	
Full Name of Contributor	MO	DAY	YEAR		\$
DOMINICK A CIPOLLINI					2,500.00
Mailing Address PO BOX 202	3	8	2024		
City CHELTENHAM					
State PA					
Zip Code (Plus 4) 190120202					
Employer Name KEYSTONE OUTDOOR	Occupation ADVERTISING				
Employer Mailing Address/Principal Place of Business PO BOX 202	City CHELTENHAM		State PA	Zip Code (Plus 4) 190120202	
Full Name of Contributor	MO	DAY	YEAR		\$
THOMAS J FLUEHR JR.					1,000.00
Mailing Address 11010 KNIGHTS RD	3	8	2024		
City PHILADELPHIA					
State PA					
Zip Code (Plus 4) 191544213					
Employer Name SELF	Occupation FUNERAL DIRECTOR				
Employer Mailing Address/Principal Place of Business 11010 KNIGHTS RD	City PHILADELPHIA		State PA	Zip Code (Plus 4) 191544213	
Full Name of Contributor	MO	DAY	YEAR		\$
SEAN M. REILLY					500.00
Mailing Address 826 KERPER ST	3	8	2024		
City PHILADELPHIA					
State PA					
Zip Code (Plus 4) 191114824					
Employer Name ROSCOMMON INTERNATIONAL	Occupation CONSULTANT				
Employer Mailing Address/Principal Place of Business 826 KERPER ST	City PHILADELPHIA		State PA	Zip Code (Plus 4) 191114824	

Full Name of Contributor BRUCE D. SHELLY			MO 3	DAY 8	YEAR 2024	\$ 400.00
Mailing Address 1126 CALLOWHILL ST						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191233710				
Employer Name SHELLY ELECTRIC			Occupation ELECTRICAL CONTRACTIOR			
Employer Mailing Address/Principal Place of Business 1126 CALLOWHILL ST		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191233710		

Full Name of Contributor ROBERT D THACKRAY			MO 3	DAY 8	YEAR 2024	\$ 500.00
Mailing Address 88 EDWARDS DR						
City CHURCHVILLE	State PA	Zip Code (Plus 4) 189661171				
Employer Name THACKRAY CRANE RENTAL			Occupation OWNER			
Employer Mailing Address/Principal Place of Business 2071 BYBERRY RD		City PHILADELPHIA	State PA	Zip Code (Plus 4) 191163015		

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

PAGE TOTAL
\$ 5,900.00

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:
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				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	
NEILSON FOR THE NORTHEAST		From: <u>3/5/2024</u> To: <u>4/8/2024</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
NEILSON FOR THE NORTHEAST	From <u>3/5/2024</u> To: <u>4/8/2024</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
4IMPRINT				
Mailing Address 101 COMMERCE ST	3	8	2024	\$ 4,117.31
City OSHKOSH	State WI	Zip Code (Plus 4) 549014864	Description of Expenditure CAMPAIGN GEAR	
To Whom Paid	MO	DAY	YEAR	
8TH PDAC				
Mailing Address 3100 RED LION RD	2	9	2024	\$ 100.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141124	Description of Expenditure DONATION	
To Whom Paid	MO	DAY	YEAR	
ADT SECURITY SERVICES				
Mailing Address PO BOX 371878	1	20	2024	\$ 60.41
City PITTSBURGH	State PA	Zip Code (Plus 4) 152507878	Description of Expenditure SECURITY SERVICES	
To Whom Paid	MO	DAY	YEAR	
ADT SECURITY SERVICES				
Mailing Address PO BOX 371878	2	20	2024	\$ 60.41
City PITTSBURGH	State PA	Zip Code (Plus 4) 152507878	Description of Expenditure SECURITY SERVICES	
To Whom Paid	MO	DAY	YEAR	
ARCHBISHOP RYAN JUNION RAIDERS				
Mailing Address 11201 ACADEMY RD	1	30	2024	\$ 150.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543303	Description of Expenditure SPONSORSHIP	
To Whom Paid	MO	DAY	YEAR	
BASS PRO SHOP				
Mailing Address 3501 PAXTON ST	1	8	2024	\$ 120.00
City HARRISBURG	State PA	Zip Code (Plus 4) 171111403	Description of Expenditure FARM SHOW APPAREL	

To Whom Paid BEER BARON			MO	DAY	YEAR	\$ 84.22
Mailing Address 3290 RED LION RD			1	25	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141109	Description of Expenditure HOLIDAY SPIRITS / GIFTS			
To Whom Paid BEER BARON			MO	DAY	YEAR	\$ 30.24
Mailing Address 3290 RED LION RD			2	21	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141109	Description of Expenditure IRISH BASKET SUPPLIES			
To Whom Paid BEST BUY			MO	DAY	YEAR	\$ 170.60
Mailing Address 9733 ROOSEVELT BLVD			1	15	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141010	Description of Expenditure COMPUTER CABLES / STORAGE			
To Whom Paid CAFE CARMELLA			MO	DAY	YEAR	\$ 55.00
Mailing Address 2859 HOLME AVE			2	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522118	Description of Expenditure CAMPAIGN FOOD			
To Whom Paid CHASE CARD SERVICES VISA			MO	DAY	YEAR	\$ 323.50
Mailing Address PO BOX 15153			1	25	2024	
City WILMINGTON	State DE	Zip Code (Plus 4) 198865153	Description of Expenditure MIUSC. CAMPAIGN EXPENSES			
To Whom Paid CHASE CARD SERVICES VISA			MO	DAY	YEAR	\$ 569.54
Mailing Address PO BOX 15153			3	1	2024	
City WILMINGTON	State DE	Zip Code (Plus 4) 198865153	Description of Expenditure CAMPAIGN EXPENSES			
To Whom Paid CHASE CARD SERVICES VISA			MO	DAY	YEAR	\$ 696.20
Mailing Address PO BOX 15153			4	1	2024	
City WILMINGTON	State DE	Zip Code (Plus 4) 198865153	Description of Expenditure MICS. CAMPAIGN EXPENSES			
To Whom Paid CHICKIE AND PETE INC			MO	DAY	YEAR	\$ 78.39
Mailing Address 489 BRISTOL PIKE			2	10	2024	
City BENSALEM	State PA	Zip Code (Plus 4) 190206336	Description of Expenditure CAMPAIGN LUNCH MEET			

To Whom Paid			MO	DAY	YEAR	\$ 400.00
CRISPIN GARDENS ATHLETIC CLUB						
Mailing Address 3059 WINCHESTER AVE			3	15	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191361805	Description of Expenditure SPONSORSHIP			

To Whom Paid			MO	DAY	YEAR	\$ 27.75
CROWNE DELI						
Mailing Address 3806 MORRELL AVE			1	12	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141915	Description of Expenditure STAFF LUNCH 12/27			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
DC 21 MEMBER BENEFIT FUND						
Mailing Address 2980 SOUTHAMPTON RD			2	13	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541202	Description of Expenditure AD BOOK			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
DUNKIN DONUTS						
Mailing Address 2998 WELSH RD			1	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522121	Description of Expenditure GIFT CARD			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
DUNKIN DONUTS						
Mailing Address 2998 WELSH RD			1	14	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522121	Description of Expenditure GIFT CARD			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
DUNKIN DONUTS						
Mailing Address 2998 WELSH RD			2	9	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522121	Description of Expenditure PETITION COFFEE			

To Whom Paid			MO	DAY	YEAR	\$ 75.00
DUNKIN DONUTS						
Mailing Address 2998 WELSH RD			3	7	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522121	Description of Expenditure GIFT CARDS OF AR LACROSE EVENT			

To Whom Paid			MO	DAY	YEAR	\$ 264.09
EXTRA SPACE						
Mailing Address 11501 ROOSEVELT BLVD			1	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191542104	Description of Expenditure STORAGE			

To Whom Paid			MO	DAY	YEAR	\$ 265.88
EXTRA SPACE						
Mailing Address 11501 ROOSEVELT BLVD			2	4	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191542104	Description of Expenditure STORAGE			

To Whom Paid			MO	DAY	YEAR	\$ 265.88
EXTRA SPACE						
Mailing Address 11501 ROOSEVELT BLVD			3	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191542104	Description of Expenditure STORAGE UNIT			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
FRIENDS OF ARCHBISHOP RYAN HIGH SCHOOL						
Mailing Address 11201 ACADEMY RD			1	25	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543303	Description of Expenditure AR SOCIAL SPONSORSHIP			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
FRIENDS OF JON SABATINA						
Mailing Address 1742 EMERSON ST			3	23	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191522302	Description of Expenditure EVENT SPONSOR			

To Whom Paid			MO	DAY	YEAR	\$ 135.00
GAETAS						
Mailing Address 7616 CASTOR AVE			2	8	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191524025	Description of Expenditure WARD MEETING PIZZA			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
GK4 FOUNDATION						
Mailing Address 141 DIMARCO DR			3	22	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191544301	Description of Expenditure SPONSORSHIP			

To Whom Paid			MO	DAY	YEAR	\$ 192.31
LA PADELLA RISTORANTE						
Mailing Address 7309 VENTNOR AVE			1	13	2024	
City VENTNOR CITY	State NJ	Zip Code (Plus 4) 084061956	Description of Expenditure FUND RAISING MEETING			

To Whom Paid			MO	DAY	YEAR	\$ 495.95
LIMITED LIME CONSULTING LLC						
Mailing Address 9619 CONVENT AVE			3	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191143603	Description of Expenditure IT CONSULTING SERVICES			

To Whom Paid			MO	DAY	YEAR	\$ 86.55
LOWES						
Mailing Address 9701 ROOSEVELT BLVD			2	13	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141010	Description of Expenditure SIGN HANG SUPPLIES			

To Whom Paid			MO	DAY	YEAR	\$ 118.97
LOWES						
Mailing Address 9701 ROOSEVELT BLVD			3	12	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141010	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
MAC MANAGEMENT LLC						
Mailing Address 109 N DERBY AVE			4	1	2024	
City VENTNOR CITY	State NJ	Zip Code (Plus 4) 084061732	Description of Expenditure EVENT CONSULTING SERVICES			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
COLLEEN MATHEWS						
Mailing Address 9351 ANNAPOLIS RD			1	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191143503	Description of Expenditure DONATION			

To Whom Paid			MO	DAY	YEAR	\$ 42.80
MCGRATH'S PUB						
Mailing Address 202 LOCUST ST			1	9	2024	
City HARRISBURG	State PA	Zip Code (Plus 4) 171011508	Description of Expenditure STRATEGY MEET W WARD LEADER			

To Whom Paid			MO	DAY	YEAR	\$ 1,607.72
MCKAY SERVICES						
Mailing Address 3312 CHALFONT DR			2	24	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure CONSULTING SERVICES			

To Whom Paid			MO	DAY	YEAR	\$ 810.00
NGP VAN						
Mailing Address 655 15TH ST NW STE 650			2	1	2024	
City WASHINGTON	State DC	Zip Code (Plus 4) 200055738	Description of Expenditure CAMPAIGN SOFTWARE			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
OFFICER DANIEL BOYLE SCHOLARSHIP FUND SELECTION COMMITTEE						
Mailing Address PO BOX 11511			3	22	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191160511	Description of Expenditure SPONSORSHIP			

To Whom Paid			MO	DAY	YEAR	\$ 157.19
PA FINE WINE AND SPIRITS						
Mailing Address 2550 GRANT AVE			1	25	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191142227	Description of Expenditure HOLIDAY GIFTS			
To Whom Paid			MO	DAY	YEAR	\$ 5,000.00
PA HDCC						
Mailing Address 800 N 3RD ST STE 303			4	1	2024	
City HARRISBURG	State PA	Zip Code (Plus 4) 171022025	Description of Expenditure 23-24 ASSESSMENT DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 1,300.00
PSLC LLC						
Mailing Address 601 FRANKLIN MILLS CIR			2	14	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543124	Description of Expenditure CONSULT			
To Whom Paid			MO	DAY	YEAR	\$ 270.37
RED ROBIN						
Mailing Address 3605 HORIZON BLVD			1	26	2024	
City FEASTERVILLE TREVOSE	State PA	Zip Code (Plus 4) 190534913	Description of Expenditure VOLUNTEER FOOD			
To Whom Paid			MO	DAY	YEAR	\$ 400.00
ELGIN RODGERS						
Mailing Address 3100 RED LION RD			3	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141124	Description of Expenditure PETITION DRIVE			
To Whom Paid			MO	DAY	YEAR	\$ 264.09
SAM'S CLUB						
Mailing Address 1000 FRANKLIN MILL CIR			1	25	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543115	Description of Expenditure CAMPAIGN SUPPLIES			
To Whom Paid			MO	DAY	YEAR	\$ 321.78
SAM'S CLUB						
Mailing Address 1000 FRANKLIN MILL CIR			3	12	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543115	Description of Expenditure OFFICE SUPPLIES			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
SORI SPORTS VOLLEYBALL ACADEMY						
Mailing Address 12507 FEDOR RD			3	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541309	Description of Expenditure SPONSORSHIP			

To Whom Paid			MO	DAY	YEAR	\$ 1,085.22
SP LEGACYBOX						
Mailing Address 515 N HOLTZCLAW AVE STE 318			1	8	2024	
City CHATTANOOGA	State TN	Zip Code (Plus 4) 374041921	Description of Expenditure ARCHIVE CAMPAIGN MATERIALS			
To Whom Paid			MO	DAY	YEAR	\$ 88.76
STAPLES						
Mailing Address 2329 STREET RD			1	16	2024	
City BENSALEM	State PA	Zip Code (Plus 4) 190202806	Description of Expenditure CAMPAIGN SUPPLIES			
To Whom Paid			MO	DAY	YEAR	\$ 86.24
STAPLES						
Mailing Address 2329 STREET RD			1	16	2024	
City BENSALEM	State PA	Zip Code (Plus 4) 190202806	Description of Expenditure PETITION COPIES			
To Whom Paid			MO	DAY	YEAR	\$ 108.43
STARBUCKS COFFEE						
Mailing Address 10000 ROOSEVELT BLVD			1	27	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191163904	Description of Expenditure COFFEE			
To Whom Paid			MO	DAY	YEAR	\$ 528.32
STRASSHEIM DIGITAL IMAGING						
Mailing Address 319 E BERKLEY AVE			3	22	2024	
City CLIFTON HEIGHTS	State PA	Zip Code (Plus 4) 190182606	Description of Expenditure PRINTING			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
SUPER HERO PROJECT						
Mailing Address 4170 WOODHAVEN RD			3	1	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191542821	Description of Expenditure ALL STAR LABOR CLASSIC SPONSORSHIP			
To Whom Paid			MO	DAY	YEAR	\$ 5,000.00
THE DEMOCRATIC CAMPAIGN COMMITTEE OF PHILADELPHIA						
Mailing Address 219 SPRING GARDEN ST			3	12	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191232925	Description of Expenditure ASSESSMENT 2024			
To Whom Paid			MO	DAY	YEAR	\$ 162.41
THE HOME DEPOT						
Mailing Address 1336 BRISTOL PIKE			1	16	2024	
City BENSALEM	State PA	Zip Code (Plus 4) 190205660	Description of Expenditure SUPPLIES MLK DAY			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
THE JIM O'CONNOR SCHOLARSHIP						
Mailing Address 3807 CHARTERIS RD			1	25	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191543503	Description of Expenditure HOLE SPONSORSHIP			
To Whom Paid			MO	DAY	YEAR	\$ 352.00
UA OUTLET						
Mailing Address 312 STANLEY K TANGER BLVD			1	29	2024	
City LANCASTER	State PA	Zip Code (Plus 4) 176021467	Description of Expenditure CAMPAIGN GEAR			
To Whom Paid			MO	DAY	YEAR	\$ 4,796.88
UNION LEAGUE OF PHILADELPHIA						
Mailing Address 140 S BROAD ST			3	21	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191023003	Description of Expenditure FUNDRAISER EVENT			
To Whom Paid			MO	DAY	YEAR	\$ 215.58
VERIZON WIRELESS						
Mailing Address PO BOX 25505			1	5	2024	
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure WIRELESS SERVICES			
To Whom Paid			MO	DAY	YEAR	\$ 215.62
VERIZON WIRELESS						
Mailing Address PO BOX 25505			2	5	2024	
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure WIRELESS SERVICE			
To Whom Paid			MO	DAY	YEAR	\$ 215.62
VERIZON WIRELESS						
Mailing Address PO BOX 25505			3	5	2024	
City LEHIGH VALLEY	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure WIRELESS SERVICES			
To Whom Paid			MO	DAY	YEAR	\$ 50.00
VET GUARD 3RD INFANTRY						
Mailing Address 2700 SOUTHAMPTON RD			2	12	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541212	Description of Expenditure DONATION			
To Whom Paid			MO	DAY	YEAR	\$ 86.15
WALMART						
Mailing Address 9745 ROOSEVELT BLVD			2	13	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141014	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid WALMART			MO	DAY	YEAR	\$ 58.54
Mailing Address 9745 ROOSEVELT BLVD			2	21	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141014	Description of Expenditure OFFICE SUPPLIES			

To Whom Paid WSFS BANK			MO	DAY	YEAR	\$ 1,010.00
Mailing Address 500 DELAWARE AVE			2	9	2024	
City WILMINGTON	State DE	Zip Code (Plus 4) 198990009	Description of Expenditure CERTIFIED CKS - PETITIONS			

To Whom Paid YAMATO JAPANESE SUSHI			MO	DAY	YEAR	\$ 90.44
Mailing Address 9910 FRANKFORD AVE			1	27	2024	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191141900	Description of Expenditure VOLUNTEER FOOD			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 39,667.36

