Campaign Finance Report

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

Filer Identificati Number :	on 99	00251			Repo Filed			CANDI	DATE		соми	ITTEE	✓	LOBE	BYIST		
Name of Filing C	ommittee, Cand	idate or L	obbyist:	V	VARD	16 [DEN	M EXEC (СОМ								
Street Address:	2315 W CU	MBERLAN	D ST														
City:	PHILADELPH	IIA						State:	PA			Zip Co	de: 19	9132			
TYPE OF REPORT	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PI PRIMARY	D FRIDAY PRE- 2. 30 PRI				Y I ARY	POST-	3. X		AMENDM REPORT		Yes	No		\
(place X to the right of	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY F ELECTION					Y I TON	POST-	6.		TERMIN/ REPORT		Yes	No		\
report type)	ANNUAL REPOR	7.	Year 2008					IG METHO				PAPER		\checkmark	DISKE	TTE	
Name of Office S	- Sought by Candid	late:										District Number	Office Code	Par	ty Code	Coun Code	
DEDDECEMENT	VE IN THE CEN	EDAL ACC	SEMBLY					мо	DAY	YE	AR		STH	DEN	1	51	
REPRESENTATI	VE IN THE GEN	EKAL ASS	EMBLY				11 4 2008						(SEE IN	STRUCTIO	ONS FOR (ODES))
	Receipts and	МО	DAY YE	AR			[МО	DAY	YE	AR	FC	R OFFI	CE USE	ONLY		
Expenditures	from:		1 1	20	80	то		5		12	2008						
A. Amount Bro	ught Forward Fr	om Last R	eport				\$			1,3	377.55						
B. Total Moneta	ary Contribution	s And Rec	eipts (From Sc	hed	lule I)	\$			5,4	130.00						
C. Total Funds Available (Sum Of Lines A and B) \$ 6,807.55																	
D. Total Expenditures (From Schedule III)							\$			5,5	58.07						
E. Ending Cash Balance (Subtract Line D From Line C)							\$			1,2	49.48						
F. Value Of In-	Kind Contributio	ns Receiv	ed (From Sche	dule	e II)		\$				0.00						
G. Unpaid Debt	s And Obligation	ıs (From S	Schedule IV)				\$				0.00						
			Al	FFI	DΑV	IT S	SEG	CTION									
PART I - If this is	a Committee re	port, trea	surer sign here	e. If	f this	is a C	Can	didate re	eport, o	andi	date sig	jn here.					
I swear (or affirm) correct and comple		ncluding the	attached schedu	ıles	filed o	n pap	er c	or by elect	ronic m	edium	, are to t	the best o	f my knov	wledge	and beli	ef , tru	ue.
Sworn to and subs	cribed before me t day of	his	20							s	ignature	of Perso	n Submit	ting Rep	ort		_
	Signa	ture				_						Prin	ted Name	•			-
My Commission Ex	pires											Ema	il				_
	мо	D.	AY	YR					Arc	ea Cod	le	Daytin	e Teleph	one Nu	mber		
Part II- If this is	a report of a ca	ndidate's	authorized Cor	mmi	ittee,	Cand	dida	ate shall	sign he	ere.							
I swear (or affirm) No 320) as amende		f my knowle	edge and belief t	his p	politic	al con	nmi	ittee has n	ot viola	ted an	y provis	ions of th	e act of J	une 3,19	937 (P.L	. 1333	3,
Sworn to and subsc		is									s	ignature (of Candida	ate			-
	day of 					_						Printe	d Name				-
	Signatur	e				_											_
My Commission Exp	_											Ema	il				
	МО	D	AY	YR					Area	Code		D	aytime T	elephon	e Numb	er	-

SCHEDULE I CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

, -								
Name of Filing Committee or Candidate	Reporting	g Period						
WARD 16 DEM EXEC COM	From:	1/1/200	<u>8</u> To:	5/12/2008				
1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor								
TOTAL for the Reporting) Period	(1)	\$	30.00				
2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)								
Contributions Received From Political Committees (Part A)			\$	100.00				
All Other Contributions (Part B)	\$	300.00						
TOTAL for the Reporting	\$	400.00						
3. Contributions Received Over \$250.00 (From Part C and Part D)								
Contributions Received From Political Committees (Part C)			\$	5,000.00				
All Other Contributions (Part D)			\$	0.00				
TOTAL for the Reporting) Period	(3)	\$	5,000.00				
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 an totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Pa			\$	5,430.00				

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		
WARD 16 DEM EXEC COM	From:	1/1/2008	То:	5/12/2008
		DATE		AMOUNT

Full Name of Contributing Comm			МО	DAY	YEAR	
Mailing Address PO BOX 5	50606					\$ 100.00
City PHILADELPHIA	State	Zip Code (Plus 4)	4	3	2008	
	PA	19132				

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

PAGE TOTAL \$ 100.00

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					eporting Period						
WARD 16 DEM EXEC COM From				rom: <u>1/1/2008</u> To: <u>5/12/</u>							
					DATE		AMOUNT				
Full Name of Contributor GWENDOLYN COLLINS				МО	DAY	YEAR					
iling Address 2211 N UBERT ST					1.0	2000	\$ 150.00				
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132		4	16	2008					
Full Name of Contributor NORMA WILSON				МО	DAY	YEAR					
Mailing Address 6437 N. SYDEN HAM ST					1		\$ 150.00				
City PHILADELPHIA	State PA	Zip Code (Plus 4)	_	4	25	2008					

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

PAGE TOTAL \$ 300.00

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 Per			
WARD 16 DEM EXEC COM	From:	1/1/2008	То:	<u>5/12/2008</u>

DATE AMOUNT

Full Name of Contributing Committee FRIENDS OF JEWELL WILLIAMS	МО	DAY	YEAR			
Mailing Address 2224 N. BROAD ST						\$ 5,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	4	21	2008	

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

PAGE TOTAL 5,000.00

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					rom: To:				
				D	ATE		А	MOUNT	
Full Name of Contributor				мо	DAY	YEAR			
Mailing Address							\$	0.00	
City	State	Zip Code (Plu	s 4)						
Employer Name		•		Occupa	tion		•		
Employer Mailing Address/Principal Plac Business	e of	City			State		Zip Coo	de (Plus 4)	
Enter Grand Total of Part C on Sche	dule I, Detailed S	ummary Page	Section .	on 3.			\$	PAGE TOTAL 0.00	

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 Co	Name of Filing Committee or Candidate			Reporting Period							
			From:			То:					
				D	ATE		AN	10UNT			
Full Name				мо	DAY	YEAR					
Mailing Address							\$	0.00			
City	State	Zip Code (Plus 4)								
Receipt Description	·	•									
Enter Grand Total of Part E or	Schedule T Detaile	d Summary Page	Section	4			PA	GE TOTAL			
Lines Grana Fotal of Fair 2 of	r benedule 1/ betanet	z Sammary r age,	Section	••			\$	0.00			

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

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

Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Period		
WARD 16 DEM EXEC COM	From:	<u>1/1/2008</u> To:	<u>5/12/2008</u>
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	ER CONTRIBUTOR		
TOTAL for the Reporting Pe	eriod (1)	\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	T F)		
TOTAL for the Reporting Pe	eriod (2)	\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	eriod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,		\$	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:			То:		
				DATE			AMOUNT	
Full Name of Contributor			МО	DAY	YEAR			
Mailing Address						\$	0.00	
City	State	Zip Code (Plus 4)						
Description of Contribution:								
Enter Grand Total of Part F on Sch	andula II. In-Kir	nd Contributions Data	ilad Sum	mary Pag			DACE TOTAL	
Section 2.	iedule II, III-KII	ia Contributions Deta	iiieu Suiii	iliai y Pag	, je,		PAGE TOTAL	
						\$	0.00	

SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED

VALUE OVER \$250.00

Name of Filing Committee or Candidate				Re	Reporting Period						
				Fro	om:		То:				
						DATE			AMOUNT		
Full Name of Contributor					мо	DAY	YEAR				
Mailing Address								\$	0.00		
City	State	Zip Code(Plus 4)									
Employer of Contributor					Occupa	tion					
Employer Mailing Address/Principal Plac Business	ce of Cit	ity	State		Zip 4)	Code(Plus	Descri	ption o	f Contribution		
Enter Grand Total of Part G on Sch Summary Page, Section 3.	edule II, In-K	Kind (Contributions De	etaile	ed				PAGE TOTAL 0.00		

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate			Reporting Period						
WARD 16 DEM EXEC COM			From	<u>1/:</u>	1/2008	То:	5/12/2008		
				DATE			AMOUNT		
To Whom Paid MELVIN JAMISON			МО	DAY	YEAR				
Mailing Address PO BOX 18714			4	8	2008	\$	56.40		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure REIMBURSEMENT WARD EXPENSES						
To Whom Paid REGINA SMITH			мо	DAY	YEAR				
Mailing Address 2252 N WOODSTOCK ST			4	8	2008	\$	150.00		
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure CAMPAIGN FINANCE REPORT						
To Whom Paid VERIZON			мо	DAY	YEAR				
Mailing Address PO BOX 660748			4	8	2008	\$	52.07		
City DALLAS	State TX	Zip Code (Plus 4) 75265	Description of Expenditure 2315 CUMBERLAND ST 215-229-9594						
To Whom Paid DIRET TV	·		мо	DAY	YEAR				
Mailing Address PO BOX 900	01069		4	8	2008	\$	119.52		
City LOUISVILLE	State KY	Zip Code (Plus 4) 40280	Description of Expenditure 2315 CUMBERLAND ST 25264183						
To Whom Paid COMMITTEE RE ELECT SHIRLEY KITCHEN			МО	DAY	YEAR				
Mailing Address PO BOX 50606			4	8	2008	\$	80.00		
City DHILADELDHIA	State	Zip Code (Plus 4)	+	Description of Expenditure					

19132

PΑ

8 TICKETS & \$10.00 (ILLEGIBLE) FUNDRAISER

To Whom Paid MELVIN JAMISON			мо	DAY	YEAR			
Mailing Address PO BOX 18714			4	22	2008	\$	5,000.00	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure					
	PA	19132	ELECTION DAY OPERATIONS					
To Whom Paid MELVIN JAMISON			МО	DAY	YEAR			
Mailing Address PO BOX 18714			4	22	2008	\$	88.08	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure REIMBURSEMENT WARD EXPENSES/ELECTION					
	PA	19132						
To Whom Paid CITITENS BANK			МО	DAY	YEAR			
Mailing Address 3711 GERMANTOWN AVE			4	30	2008	\$	12.00	
City PHILADELPHIA	State	Zip Code (Plus 4)	Description of Expenditure					
	PA	191430	MONTHLY MAINTENANCE FEE					
Fator Coand Tatal of Fare and the	www.an.Banad.Ba	mant Cause Dama Itania D					PAGE TOTAL	
Enter Grand Total of Expendit	ures on Page 1, Re	port Cover Page, Item D	•			\$	5,558.07	