

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 : 9900251		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: WARD 16 DEM EXEC COM											
Street Address: 2315 W CUMBERLAND ST											
City: PHILADELPHIA					State: PA		Zip Code: 19132				
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No <input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2008	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	4	2008				
Summary of Receipts and Expenditures from:					MO	DAY	YEAR	FOR OFFICE USE ONLY			
					1	1	2008				TO
					11	24	2008				
A. Amount Brought Forward From Last Report					\$		1,013.03				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		4,310.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		5,323.03				
D. Total Expenditures (From Schedule III)					\$		4,446.62				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		876.41				
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

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
WARD 16 DEM EXEC COM	From: <u>1/1/2008</u> To: <u>11/24/2008</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 110.00

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)	\$ 500.00
TOTAL for the Reporting Period (2)	\$ 600.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 3,600.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 3,600.00

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.)	\$ 4,310.00
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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 WARD 16 DEM EXEC COM	Reporting Period From: <u>1/1/2008</u> To: <u>11/24/2008</u>
DATE	
AMOUNT	

Full Name of Contributing Committee COMMITTEE TO REELECT SHIRLEY KITCHEN STATE SENATOR			MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 50606			10	27	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132				

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

PAGE TOTAL
\$ 100.00

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
WARD 16 DEM EXEC COM	From: <u>1/1/2008</u> To: <u>11/24/2008</u>

DATE	AMOUNT
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Full Name of Contributor EVERETT M BROWN			MO	DAY	YEAR	\$ 100.00
Mailing Address 2341 W CUMBERLAND ST			11	3	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132				

Full Name of Contributor NORMA WILSON			MO	DAY	YEAR	\$ 150.00
Mailing Address 6437 N SYDENHAM ST			10	25	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19126				

Full Name of Contributor MORRIS I GANDY				MO	DAY	YEAR	\$ 100.00
Mailing Address PO BOX 8111				10	25	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19101					

Full Name of Contributor				MO	DAY	YEAR	\$	150.00
GWENDOLYN COLLINS								
Mailing Address				10	29	2008		
2211 N UBER ST		City	State				Zip Code (Plus 4)	
PHILADELPHIA		PA	19132					

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

PAGE TOTAL
\$ 500.00

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
WARD 16 DEM EXEC COM	From: <u>1/1/2008</u> To: <u>11/24/2008</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	3,600.00
FRIENDS OF JEWELL WILLIAMS									
Mailing Address					10	31	2008		
2224 N BROAD ST									
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	10	31	2008		
				19132					

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

PAGE TOTAL
\$ 3,600.00

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:
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			DATE	AMOUNT
Full Name	MO	DAY	YEAR	
Mailing Address				\$ 0.00
<div style="display: flex; justify-content: space-between;"> City State Zip Code (Plus 4) </div>				
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	
WARD 16 DEM EXEC COM		From: <u>1/1/2008</u> To: <u>11/24/2008</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:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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
WARD 16 DEM EXEC COM	From <u>1/1/2008</u> To: <u>11/24/2008</u>

DATE				AMOUNT		
To Whom Paid REGINA SMITH			MO	DAY	YEAR	\$ 150.00
Mailing Address 2252 N WOODSTOCK ST			10	21	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure PREPARATION & SUBMISSION OF FINACE REPORT			
To Whom Paid DIRECT TV			MO	DAY	YEAR	\$ 105.78
Mailing Address PO BOX 9001069			10	24	2008	
City LOUISVILLE	State KY	Zip Code (Plus 4) 40290	Description of Expenditure 2315 CUMBERLAND ST WARD HOUSE			
To Whom Paid PHILIPS			MO	DAY	YEAR	\$ 203.25
Mailing Address 650 MISSOURIE AVE			10	24	2008	
City JEFFERSONVILLE	State IN	Zip Code (Plus 4) 47130	Description of Expenditure TV INS REPAIRS 241833720 2315 W CUMBERLAND WARD HOUSE			
To Whom Paid MELVIN JAMISON			MO	DAY	YEAR	\$ 3,600.00
Mailing Address PO BOX 18714			11	3	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure ELECTION DAY OPERATION 2315 CUMBERLAND ST			
To Whom Paid MELVIN JAMISON			MO	DAY	YEAR	\$ 187.67
Mailing Address PO BOX 18714			11	3	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19132	Description of Expenditure REIMBURSEMENT WARD EXPENSES			

To Whom Paid DIRECTTV			MO	DAY	YEAR	
Mailing Address PO BOX 9001069			11	10	2008	
City LOUISVILLE	State KY	Zip Code (Plus 4) 40290	Description of Expenditure 2315 W CUMBERLAND ST			

To Whom Paid VERIZON			MO	DAY	YEAR	
Mailing Address PO BOX 660248			11	10	2008	
City DALLAS	State TX	Zip Code (Plus 4) 75266	Description of Expenditure 2315 CUMBERLAND ST			

To Whom Paid CITY OF PHILA			MO	DAY	YEAR	
Mailing Address			11	12	2008	
City	State	Zip Code (Plus 4)	Description of Expenditure PICKUP GPUAC 45177611-6			

To Whom Paid CITIZENS BANK			MO	DAY	YEAR	
Mailing Address 3711 GERMANTOWN AVE			10	31	2008	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19120	Description of Expenditure MONTHLY MAINTENANCE BANK FEE OCTOBER			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 4,446.62

