

# 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 Democratic Executive Committee										
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. <input checked="" type="checkbox"/>	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.	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2010	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	
				MO	DAY	YEAR	DEM 51			
				11	2	2010	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY			
		1	1	2010						
A. Amount Brought Forward From Last Report						\$		753.91		
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		1,818.25		
C. Total Funds Available (Sum Of Lines A and B)						\$		2,572.16		
D. Total Expenditures (From Schedule III)						\$		1,177.58		
E. Ending Cash Balance (Subtract Line D From Line C)						\$		1,394.58		
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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Ward 16 Democratic Executive Committee	From: <u>1/1/2010</u> To: <u>3/29/2010</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 80.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 260.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 260.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 925.00
<b>All Other Contributions (Part D)</b>	\$ 350.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 1,275.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 203.25

<b>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.)</b>	\$ 1,818.25
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**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)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Ward 16 Democratic Executive Committee	<b>From:</b> <u>1/1/2010</u> <b>To:</b> <u>3/29/2010</u>

<b>DATE</b>	<b>AMOUNT</b>
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Full Name of Contributor			MO	DAY	YEAR	\$60.00
George Banks						
Mailing Address			2	19	2010	
1626 N. 17th St						
City	Philadelphia	State				
		PA				
		Zip Code (Plus 4)				
		19121				

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Morris Gandy							
Mailing Address				2	19	2010	
P.O. Box 8111							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19101		

<b>Full Name of Contributor</b> Norma Wilson				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> 6437 N. Sydenham St				2	16	2010	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19126					

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

<b>PAGE TOTAL</b>
\$ 260.00

**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.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>	
Ward 16 Democratic Executive Committee	<b>From:</b> <u>1/1/2010</u>	<b>To:</b> <u>3/29/2010</u>

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 925.00	
Friends of Jewell Williams								
Mailing Address				2	22	2010		
2224 N. Broad Street		State	Zip Code (Plus 4)					
City Philadelphia		PA	19132					

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

<b>PAGE TOTAL</b>	
\$	925.00

**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.)**

<b>Name of Filing Committee or Candidate</b>  Ward 16 Democratic Executive Committee	<b>Reporting Period</b>  <b>From:</b> <u>1/1/2010</u> <b>To:</b> <u>3/29/2010</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Andrew Smith							
<b>Mailing Address</b> 2252 N. Woodstock Street				2	22	2010	\$ 350.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19132					
<b>Employer Name</b> Horizon House				<b>Occupation</b> Counselor			
<b>Employer Mailing Address/Principal Place of Business</b> 38th & Market St			<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b>		

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

<b>PAGE TOTAL</b>
\$ 350.00

## 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.**

<b>Name of Filing Committee or Candidate</b>  Ward 16 Democratic Executive Committee	<b>Reporting Period</b>  <b>From:</b> <u>1/1/2010</u> <b>To:</b> <u>3/29/2010</u>
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				DATE	AMOUNT		
Full Name				MO	DAY	YEAR	
Phillips Extended service							
Mailing Address 650 Missouri Ave				10	26	2009	\$ 203.25
City Jeffersonville	State IN	Zip Code (Plus 4) 47130					
<b>Receipt Description</b> Stop payment of check #2335 on 01/13/2010							

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

<b>PAGE TOTAL</b>
\$ 203.25

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
Ward 16 Democratic Executive Committee		From: <u>1/1/2010</u> To: <u>3/29/2010</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00



# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Ward 16 Democratic Executive Committee	From <u>1/1/2010</u> To: <u>3/29/2010</u>

DATE				AMOUNT		
To Whom Paid Citizen Bank			MO	DAY	YEAR	\$ 35.00
Mailing Address 3711 Germantown Ave			1	13	2010	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Stop Payment Fee for Ck #2335 \$203.25			
To Whom Paid Regina Smith			MO	DAY	YEAR	\$ 150.00
Mailing Address 2252 N. Woodstock St.			1	21	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Reconciliation & online submission cycle #7 Report			
To Whom Paid Citizen Bank			MO	DAY	YEAR	\$ 12.00
Mailing Address 3711 Germantown Ave			1	29	2010	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Monthly Bank Fee			
To Whom Paid Lou & Choo's			MO	DAY	YEAR	\$ 300.00
Mailing Address 2101 hunting Park Ave			2	16	2010	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure 16th Ward Event 2/19/2010			
To Whom Paid Lou & Choo's			MO	DAY	YEAR	\$ 180.00
Mailing Address 2101 Hunting Park Ave			2	19	2010	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure 16th Ward Event 2/19/2010 Balance			

<b>To Whom Paid</b> Citizen Bank			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 12.00
<b>Mailing Address</b> 3711 Germantown Ave			2	26	2010	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Monthly Bank Fee			

  

<b>To Whom Paid</b> Lashay Hudson			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 210.00
<b>Mailing Address</b> 2238 N. Carlisle Street			3	12	2010	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Notary Fees			

  

<b>To Whom Paid</b> Direct TV			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 123.56
<b>Mailing Address</b> P.O. Box 11732			3	25	2010	
<b>City</b> Newark	<b>State</b> NJ	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Ward House Acct # 25264183			

  

<b>To Whom Paid</b> Verizon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 155.02
<b>Mailing Address</b> P.O Box 15026			3	25	2010	
<b>City</b> Albany	<b>State</b> NY	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> 215-229-95940196-24 Ward house phone			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 1,177.58

