

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:	1776056	Report Filed By:	CANDIDATE	1.	COMMITTEE	2.	X	LOBBYIST	3.
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Name of Filing Committee, Candidate or Lobbyist:
Greenlee for Council-at-Large

Street Address:
2932 Ogden St.

City: Philadelphia	State: PA	Zip Code: 19130
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TYPE OF REPORT	6th Tuesday Pre-Primary	1.	2nd Friday Pre-Primary	2.	30 Day Post Primary	3.	Amendment Report?	YES	NO	X
	6th Tuesday Pre-Election	4.	2nd Friday Pre-Election	5.	30 Day Post Election	6.	Termination Report?	YES	NO	X
	Annual Report	7.	YEAR	2016						

Name of Office Sought by Candidate: City Council Member, City of Philadelphia	DATE OF ELECTION	District Number:	Office Code:	Party Code:	County Code:
	MO. DAY YEAR	AL	PH4	DEM	51

Summary of Receipts and Expenditures from:	MO. DAY YEAR	To	MO. DAY YEAR		FOR OFFICE USE ONLY
A. Amount Brought Forward From Last Report				\$ 37,133.88	
B. Total Monetary Contributions and Receipts (From Schedule I)				\$ -	
C. Total Funds Available (Sum of Lines A and B)				\$ 37,133.88	
D. Total Expenditures (From Schedule III)				\$ 1,450.00	
E. Ending Cash Balance (Subtract Line D from Line C)				\$ 35,683.88	
F. Value of In-Kind Contributions Received (From Schedule II)				\$ -	
G. Unpaid Debts and Obligations (From Schedule IV)				\$ 25,000.00	

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, on paper or computer diskette, are to the best of my knowledge and belief true, correct and complete.

Sworn to and subscribed before me this

_____ day of _____ 20 _____	}	_____
Signature		Signature of Person Submitting Report
My commission expires _____		Printed Name
MO. DAY YEAR		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		Signature of Candidate
My commission expires _____		Printed Name
MO. DAY YEAR		Area Code _____ Daytime Telephone Number _____

SCHEDULE I
Contributions And Receipts

Detailed Summary Page

Name of Filing Committee or Candidate Greenlee for Council-at-Large	Reporting Period From _____ To _____
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR	
TOTAL for the Reporting Period (1)	\$ -

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)	
Contributions Received from Political Committees (Part A)	\$ -
All Other Contributions (Part B)	\$ -
TOTAL for the Reporting Period (2)	\$ 0

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)	
Contributions Received from Political Committees (Part C)	\$ -
All Other Contributions (Part D)	\$ -
TOTAL for the Reporting Period (3)	\$ 0

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)	
TOTAL for the Reporting Period (4)	\$ -

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 Page 1, Report Cover Page, Item B.)	\$ 0
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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 Greenlee for Council-at-Large	Reporting Period From _____ To _____
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1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR	
TOTAL for the Reporting Period (1)	\$ -

2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)	
TOTAL for the Reporting Period (2)	\$ -

3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250 (FROM PART G)	
TOTAL for the Reporting Period (3)	\$ -

TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1, 2 and 3; also enter this amount on Page 1, Report Cover Page, Item F.	\$ 0
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SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate Greenlee for Council-at-Large			Reporting Period From _____ To _____			
To Whom Paid Anna Rowe - Phila. Gas Commission			MO. 11	DAY 7	YEAR 2016	\$ 100.00
Mailing Address 1515 Arch St., 9th Fl.						
City Philadelphia	State PA	Zip Code (Plus 4) 19102				
Description of Expenditure Donation - Retirement Party for Janet Parrish						
To Whom Paid Democratic City Committee			MO. 10	DAY 26	YEAR 2016	\$ 1,200.00
Mailing Address 219 Spring Garden St.						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Description of Expenditure Tickets - Cocktail Party						
To Whom Paid Celestial Word Ministries			MO. 11	DAY 10	YEAR 2016	\$ 50.00
Mailing Address 2800 W. Thompson St.						
City Philadelphia	State PA	Zip Code (Plus 4) 19121				
Description of Expenditure Ad in Ad Book						
To Whom Paid Polish American Cultural Center			MO. 11	DAY 17	YEAR 2016	\$ 100.00
Mailing Address 308 Walnut St.						
City Philadelphia	State PA	Zip Code (Plus 4) 19106				
Description of Expenditure Donation						

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

Schedule III Total

\$ 1,450.00

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 Greenlee for Council-at-Large				Reporting Period From _____ To _____		
Name of Creditor William K. Greenlee					Outstanding Balance of Debt \$ 25,000.00	
Mailing Address 2932 Ogden St.			Date Debt Incurred	MO.	DAY	YEAR
City Philadelphia				State PA	Zip Code (Plus 4) 19130	5
Description of Debt Loan to Committee						
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						Schedule IV Total \$ 25,000.00