

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:	1776222	Report Filed By:	CANDIDATE	1.	COMMITTEE	2.	X	LOBBYIST	3.
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Name of Filing Committee, Candidate or Lobbyist:
23rd Democratic Ward

Street Address:
1215 Haworth St.

City: Philadelphia	State: PA	Zip Code: 19124
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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. X	Termination Report?	YES	NO	X
	Annual Report	7.	YEAR 2016							

Name of Office Sought by Candidate:	DATE OF ELECTION	District Number:	Office Code:	Party Code:	County Code:
	MO. DAY YEAR				

Summary of Receipts and Expenditures from:	MO. DAY YEAR	To	MO. DAY YEAR	FOR OFFICE USE ONLY
A. Amount Brought Forward From Last Report				
B. Total Monetary Contributions and Receipts (From Schedule I)				\$ 6,848.17
C. Total Funds Available (Sum of Lines A and B)				\$ 4,600.00
D. Total Expenditures (From Schedule III)				\$ 11,448.17
E. Ending Cash Balance (Subtract Line D from Line C)				\$ 6,489.00
F. Value of In-Kind Contributions Received (From Schedule II)				\$ 4,959.17
G. Unpaid Debts and Obligations (From Schedule IV)				\$ -
				\$ -

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 23rd Democratic Ward	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)	\$ 4,600.00
All Other Contributions (Part D)	\$ -
TOTAL for the Reporting Period (3)	\$ 4,600.00

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.)	\$ 4,600.00
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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 over \$250.00 in the reporting period.

Name of Filing Committee or Candidate 23rd Democratic Ward		Reporting Period From _____ To _____			
Full Name of Contributing Committee Democratic Campaign Committee of Philadelphia		MO. 11	DAY 4	YEAR 2016	\$ 4,600.00
Mailing Address 219 Spring Garden St.					
City Philadelphia	State PA	Zip Code (Plus 4) 19123			
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.				Part C Total	\$ 4,600.00

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 23rd Democratic Ward	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 23rd Democratic Ward			Reporting Period From _____ To _____			
To Whom Paid Friends of 66A Ward			MO. 10	DAY 27	YEAR 2016	\$ 100.00
Mailing Address 3824 Chalfont Dr.						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Contribution						
To Whom Paid Total Wine & More			MO. 11	DAY 5	YEAR 2016	\$ 41.17
Mailing Address 2100 Route 38						
City Cherry Hill	State NJ	Zip Code (Plus 4) 08002				
Description of Expenditure Election Day Refreshments						
To Whom Paid Dunkin Donuts			MO. 11	DAY 8	YEAR 2016	\$ 27.59
Mailing Address 5233 Torresdale Ave.						
City Philadelphia	State PA	Zip Code (Plus 4) 1924				
Description of Expenditure Election Day Food						
To Whom Paid PJP Marketplace			MO. 11	DAY 8	YEAR 2016	\$ 32.39
Mailing Address 3899 Aramingo Ave.						
City Philadelphia	State PA	Zip Code (Plus 4) 19137				
Description of Expenditure Election Night Supplies						
To Whom Paid Dunkin Donuts			MO. 11	DAY 8	YEAR 2016	\$ 26.34
Mailing Address 5233 Torresdale Ave.						
City Philadelphia	State PA	Zip Code (Plus 4) 19124				
Description of Expenditure Election Day Food						
To Whom Paid Mayfair Diner			MO. 11	DAY 8	YEAR 2016	\$ 50.00
Mailing Address 7373 Frankford Ave.						
City Philadelphia	State PA	Zip Code (Plus 4) 19136				
Description of Expenditure Election Day Food						

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate 23rd Democratic Ward		Reporting Period From _____ To _____			
To Whom Paid Gallos Burger Bar		MO. 11	DAY 8	YEAR 2016	\$ 50.00
Mailing Address 8101 Roosevelt Blvd.					
City Philadelphia	State PA	Zip Code (Plus 4) 19152			
Description of Expenditure Election Day Food					
To Whom Paid Catering By Jeff		MO. 11	DAY 8	YEAR 2016	\$ 400.00
Mailing Address 4802 Garden St.					
City Philadelphia	State PA	Zip Code (Plus 4) 19137			
Description of Expenditure Election Night Catering					
To Whom Paid Quinn's Irish Pub		MO. 11	DAY 8	YEAR 2016	\$ 468.00
Mailing Address 4401 Frankford Ave.					
City Philadelphia	State PA	Zip Code (Plus 4) 19124			
Description of Expenditure Election Night Drinks					
To Whom Paid Deeley15		MO. 7	DAY 19	YEAR 2016	\$ 250.00
Mailing Address PO Box 42288					
City Philadelphia	State PA	Zip Code (Plus 4) 19101			
Description of Expenditure Fundraiser					
To Whom Paid Joshua Roberts		MO. 6	DAY 8	YEAR 2016	\$ 71.00
Mailing Address 2033 Brandywine St.					
City Philadelphia	State PA	Zip Code (Plus 4) 19130			
Description of Expenditure Reimbursement					
To Whom Paid 23rd Democratic Ward		MO. 11	DAY 8	YEAR 2016	\$ 4,972.51
Mailing Address 1215 Haworth St.					
City Philadelphia	State PA	Zip Code (Plus 4) 19124			
Description of Expenditure Election Day GOTV					
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.					Schedule III Total \$ 6,489.00

