

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>The Green Fund</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 54,941.01	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 36,965.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 91,906.01	
		D. Total Expenditures (From Schedule III)		\$ 92,689.04	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$(783.03)	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 1,500.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
3	IC	AFSCME AFL-CIO WASHINGTON, DC 20036	05/08/2015	\$5000.00	PAC Contribution
3	IC	Friends of Marian B. Tasco Philadelphia, PA 19150	05/11/2015	\$1000.00	PAC Contribution
3	IC	Liberty Square PAC Philadelphia, PA 19101	05/12/2015	\$11000.00	PAC Contribution
3	IC	Comcast Corp. & NBCUniversal PAC Philadelphia, PA 19103	05/18/2015	\$1000.00	PAC Contribution
3	IB	Dennis Jackson	05/07/2015	\$200.00	
3	IB	Blane Stoddart Wynnewood, PA 19096	05/07/2015	\$200.00	Donation
3	IB	Victor Young Laverock, PA 19038	05/05/2015	\$100.00	Donation
3	IB	Kathy Clupper Philadelphia, PA 191444407	05/06/2015	\$250.00	Donation
3	IB	John Thomas Philadelphia, PA 19150	05/09/2015	\$100.00	Donation
3	IB	Walter Ball Warsaw, VA 22572	05/05/2015	\$250.00	
3	IB	YSR LLC	05/07/2015	\$250.00	Donation
3	IB	Larry Farmbry	05/11/2015	\$250.00	Donation
3	IB	Deborah J. Johnson Philadelphia, PA 19128	05/12/2015	\$100.00	Donation
3	IB	Granyle Edwards Philadelphia, PA 19144	05/14/2014	\$100.00	Donation
3	IB	Jermaine Brommell Philadelphia, PA 19126	05/14/2015	\$100.00	Donation

## Philadelphia Department of Records

## Campaign Finance Cycle 3 - Year

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>The Green Fund</b>					
<b>Contributions</b>					
3	IB	Bernard Lee Philadelphia, PA 19119	05/13/2015	\$100.00	Donation
3	IB	Dr. Gene Newton Laverock, PA 19038	05/19/2015	\$100.00	Donation
3	IB	Dr. Gene Newton Laverock, PA 19038	05/19/2015	\$100.00	Donation
3	IB	Ken Lawrence Plymouth Meeting, PA 19462	05/12/2015	\$250.00	Donation
3	IB	Rachel Lawton Philadelphia, PA 19119	05/15/2015	\$100.00	Donation
3	IB	Beomi Williams Winterville, NC 28590	05/22/2015	\$100.00	Donation
3	IB	Jin Yu Huntingdon Valley, PA 19006	05/24/2015	\$200.00	
3	IB	Wanda Paul	06/04/2015	\$100.00	Donation
3	IB	Darisha Miller Philadelphia, PA 19119	05/20/2015	\$100.00	Donation
3	IB	Lawrence Dibor Hatfield, PA 194401258	05/07/2015	\$100.00	
3	IB	Parris Hall	05/05/2015	\$250.00	
3	IB	Greg El	05/06/2015	\$250.00	
3	IB	Jim and Eleanore Pabarue	05/07/2015	\$250.00	
3	IB	Numa St. Louis	05/11/2015	\$150.00	
3	IB	Emmanuel Iheukwumere	05/12/2015	\$250.00	
3	IB	Raheem Watson	05/12/2015	\$250.00	
3	IB	Mjenzi Traylor	05/12/2015	\$200.00	
3	IB	Robert Biron	05/13/2015	\$100.00	
3	IB	James Bloom	05/14/2015	\$250.00	
3	IB	Todd Pride	05/16/2015	\$100.00	
3	IB	Claudia Becker	05/17/2015	\$100.00	
3	IB	Haile Johnston	05/19/2015	\$250.00	
3	IB	Jean Washington	05/15/2015	\$100.00	
3	ID	Dilworth Paxson, LLP PHILADELPHIA, PA 191022101	05/12/2015	\$1000.00	Donation
3	ID	Darrel Thompson	05/11/2015	\$500.00	

**Philadelphia Department of Records**

**Campaign Finance Cycle 3 - Year**

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<b>The Green Fund</b>					
<b>Contributions</b>					
3	ID	Tanya Devoin Maury Vacust Philadelphia, PA 191041104	05/11/2015	\$1500.00	
3	ID	Leonard K. Hill Bala Cynwyd, PA 19004	05/13/2015	\$1000.00	Donation
3	ID	Swanson Street Associates Blue Bell, PA 19422	05/13/2015	\$1000.00	Donation
3	ID	Gerald H. Sweeney Haverford, PA 19041	05/15/2015	\$500.00	Donation
3	ID	Sharon Humble	05/16/2015	\$500.00	Donation
3	ID	Dr. Valerie Green Amos Long Beach, CA 90802	05/18/2015	\$1000.00	Donation
3	ID	Carmen Dawson Erie, PA 16511	05/18/2015	\$500.00	Donation
3	ID	Erie Management Group Erie, PA 16511	05/18/2015	\$1000.00	Donation
3	ID	Albert Mezzaroba Merion Station, PA 19066	05/08/2015	\$500.00	Donation
3	ID	Saul Ewing Philadelphia, PA 19102	05/08/2015	\$500.00	Donation
3	ID	Stradley Ronon Stevens Young LLP Philadelphia, PA 191037098	05/08/2015	\$1000.00	Donation
3	ID	Derek S. Green Philadelphia, PA 19119	05/20/2015	\$2200.00	Loan for Election Day Expenses
3	IIG	Friends of Ed Pawlowski Breinigsville, PA 18031	05/16/2015	\$1500.00	Payment of Printing Cos
<b>Expenses</b>					
3	III	H Street Strategies	05/05/2015	\$20614.40	Mailing
3	III	McMemanin's Tavern Philadephia, PA 19119	05/06/2015	\$81.85	Lunch Meeting
3	III	Santander Bank Reading, PA 19612	05/13/2015	\$112.80	Bank Fees
3	III	Philly's Platinum Grille	05/20/2015	\$137.68	Election Night Party
3	III	NGP Van	06/01/2015	\$355.19	Account Fees
3	III	Staples, Inc.	05/05/2015	\$150.87	Office supplies
3	III	Fedex Office	05/05/2015	\$2.35	Office fee
3	III	Fedex Office	05/10/2015	\$8.75	Office fee
3	III	Fedex Office	05/08/2015	\$4.21	Office fee

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<b>The Green Fund</b>					
<b>Expenses</b>					
3	III	Philadelphia Taxi	05/07/2015	\$6.45	Taxi fee
3	III	Phila. Parking Authority	06/08/2015	\$3.25	Parking
3	III	Panera Bread	06/05/2015	\$96.38	Campaign Breakfast
3	III	Phila. Parking Authority	06/05/2015	\$7.75	Parking
3	III	Verizon Wireless	06/02/2015	\$49.60	Campaign Office Phone
3	III	Phila. Parking Authority	05/31/2015	\$19.50	Parking
3	III	Philadelphia Taxi	05/24/2015	\$18.06	Taxi fee
3	III	Park America	05/18/2015	\$12.75	Parking
3	III	Phila. Park Authority	05/20/2015	\$4.25	Parking
3	III	World Cafe Live	05/18/2015	\$13.50	Campaign Event
3	III	Sunoco	05/18/2015	\$42.00	Gas for Volunteer
3	III	Park America	05/17/2015	\$26.00	Parking
3	III	The American Pub	05/13/2015	\$27.64	Campaign Meeting
3	III	Fedex Office	05/13/2015	\$6.80	Office fees
3	III	Bonefish Grill	05/12/2015	\$143.25	Campaign Meeting
3	III	Sunoco	05/11/2015	\$39.52	Gas for Volunteer
3	III	Staples, Inc.	05/11/2015	\$52.68	Office expenses
3	III	The Brothers Network	05/17/2015	\$107.48	Donation
3	III	Kelly Bauer	05/15/2015	\$350.00	Printing costs
3	III	Philly's Platinum Grille	05/15/2015	\$18.92	Campaign Meeting
3	III	Founding Fathers	05/14/2015	\$13.00	Campaign Meeting
3	III	Fedex Office	05/13/2015	\$1.62	Office fee
3	III	9th Ward Democratic Committee	05/05/2015	\$1000.00	Election Day Expense
3	III	5th Ward Democratic Committee	05/05/2015	\$1000.00	Election Day Expenses
3	III	Southwest Phila. District Services	05/05/2015	\$1700.00	Election Day Expenses
3	III	53rd Ward Democratic Exec. Committee	05/05/2015	\$1000.00	Election Day Expenses
3	III	13th Ward Democratic Committee	05/06/2015	\$1000.00	Election Day Expenses
3	III	Self Help Movement, Inc.	05/05/2015	\$200.00	Donation
3	III	Azariah Consulting Group, LLC	05/06/2015	\$8000.00	Election Day Expenses
3	III	Friends of Darrel Clarke	05/06/2015	\$250.00	Donation
3	III	People for Parker	05/06/2015	\$3000.00	Election Day Expenses
3	III	Friends of Cindy Bass	05/06/2015	\$7500.00	Election Day Expenses

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<b>The Green Fund</b>					
<b>Expenses</b>					
3	III	Committee to Elect Lynne Abraham	05/07/2015	\$2500.00	Campaign Mailer
3	III	NE Democratic Club	05/08/2015	\$12000.00	Election Day Expenses
3	III	Salem Baptist Church of Jenkintown	05/09/2015	\$100.00	Donation
3	III	Cycle Strategy	05/11/2015	\$3202.54	Printing Expenses
3	III	Second Chance Foundation	05/12/2015	\$100.00	Donation
3	III	54th Ward	05/13/2015	\$500.00	Election Day Expenses
3	III	Friends of Ori Feibush	05/13/2015	\$2500.00	Election Day Expenses
3	III	DLS Consulting	05/15/2015	\$1000.00	Election Day Expenses
3	III	12th Ward Democratic Exec. Committee	05/11/2015	\$1000.00	Election Day Expenses
3	III	43rd Ward	05/11/2015	\$1000.00	Election Day Expenses
3	III	7th Ward	05/11/2015	\$1000.00	Election Day Expenses
3	III	19th Ward	05/11/2015	\$1000.00	Election Day Expenses
3	III	The Neighborhood Leader	05/11/2015	\$700.00	Campaign Ad
3	III	Friends of T. Milton Street	05/13/2015	\$5000.00	Election Day Expenses
3	III	H Street Strategies	05/13/2015	\$3000.00	Printing costs
3	III	Friends of the 35th Ward	05/13/2015	\$1000.00	Election Day Expenses
3	III	Anthony Dunston	05/13/2015	\$500.00	Election Day Expense
3	III	Friends of the 14th Ward	05/13/2015	\$500.00	Election Day Expenses
3	III	2000 African American Women	05/15/2015	\$100.00	Donation
3	III	20th Ward	05/15/2015	\$1100.00	Election Day Expenses
3	III	Anthony Clark	05/15/2015	\$500.00	Election Day Expenses
3	III	People for Parker	05/15/2015	\$50.00	Donation
3	III	30th Ward Democratic Committee	05/15/2015	\$500.00	Election Day Expenses
3	III	Derek Green Philadelphia, PA 19119	05/15/2015	\$300.00	Election Day Expenses
3	III	Pete Wilson	05/13/2015	\$1500.00	Election Day Expenses
3	III	Brandon Powell	05/19/2015	\$250.00	Election Day Expenses
3	III	Derek Green Philadelphia, PA 19119	05/26/2015	\$2200.00	Reimbursement of Elect Day Expenses
3	III	Kelly Bauer	05/15/2015	\$920.00	Printing Costs
3	III	Donna Clement	05/20/2015	\$113.00	Reimbursement for Offic Supplies
3	III	Menzfit	05/28/2015	\$125.00	Donation

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<b>The Green Fund</b>					
<b>Expenses</b>					
3	III	Wissahickon Athletic Association	05/28/2015	\$100.00	Donation
3	III	The Philadelphia Public Record	05/29/2015	\$350.00	Campaign Ad
3	III	Aalyah Duncan	06/02/2015	\$500.00	Campaign Consultant
3	III	Drew Neilson	06/02/2015	\$200.00	Website Fee
3	III	Wissahickon Charter School	06/05/2015	\$100.00	Donation