

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
13th Ward Democratic Executive Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 10,970.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 5,250.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 16,220.00	
		D. Total Expenditures (From Schedule III)		\$ 8,886.18	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 7,333.82	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
6	IB	Cindy Bass Philadelphia, PA 19119	11/03/2015	\$250.00	Campaign Activity
6	IC	Democratic Campaign Committee of Philadelphia Philadelphia, PA 19123	10/30/2015	\$5000.00	GOTV
Expenses					
6	III	Joanne McQueen Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Vineldia Hines Philadelphia, PA 19141	11/03/2015	\$50.00	worker
6	III	John Adam philadelphia, PA 19141	11/03/2015	\$125.00	worker
6	III	Sam Hodges Philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Micheal Pender Philadelphia, PA 19140	11/03/2015	\$150.00	worker
6	III	Tyree Mcdowell Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Gwendolyn White Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Robert Jones philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Tracey Britton philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Samuel Fetters philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Sheila Hawkins Philadelphia, PA 19140	11/03/2015	\$125.00	worker

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Expenses					
6	III	Barbara Savior philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Yolanda Thomas philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Micheal Thomas philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Ralph Hendrson Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Mosses Briggs Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Eugene Kennedy Philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Sasha Baster Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Keith Hill philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Alvina Brown Philadelphia, PA 19140	11/03/2015	\$50.00	worker
6	III	Thomas Bowman Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Gregory Broughton Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Pearl Jones philadelphia, PA 19141	11/03/2015	\$125.00	worker
6	III	Margaret Clark Philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Jefferson Dickerson Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Maggie McCall philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Shante A. Hill Ali Phiadelphia, PA 19141	11/03/2015	\$125.00	worker
6	III	Theresa Seals philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Theresa Duncan Phiadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Marie White philadelphia, PA 19140	11/03/2015	\$100.00	worker

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Expenses					
6	III	Gregory Bonaparte philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Stephen Yuongblood Philadelphia, PA 19144	11/03/2015	\$100.00	worker
6	III	Sykinah Simmons Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Vernon Reynolds philadelphia, PA 19141	11/03/2015	\$125.00	worker
6	III	Dayne Cofe Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Julia Wilson Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Deloris Dennison philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Eileen Bowman Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Pamela Pierce Philadelphia, PA 19144	11/03/2015	\$125.00	worker
6	III	Delores Robinson Philadelphia, PA 1132015	11/03/2015	\$125.00	worker
6	III	James Burch Philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Tiffany Brodie philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	David Goode Philadelpia, PA 19140	11/03/2015	\$125.00	worker
6	III	Edward Haliburton Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Chi Haliburton Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Nataya Miller Carn Philadelphia, PA 19140	11/03/2015	\$125.00	worker
6	III	Cynthia Parker Philadelphia, PA 19140	11/03/2015	\$150.00	worker
6	III	Malik Brown Philadelphia, PA 19140	11/03/2015	\$100.00	worker
6	III	Annie Proctor Philadelphia, PA 19140	11/03/2015	\$150.00	worker
6	III	Charles Carr Philadelphia, PA 19140	11/03/2015	\$150.00	worker

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Expenses					
6	III	Majors Deli Philadelphia, PA 19129	11/03/2015	\$315.00	Lunch for workers
6	III	JM Designs Conshohocken, PA 19428	11/02/2015	\$84.48	Printing
6	III	Staples Philadelphia, PA 19124	11/11/2015	\$199.00	office supplies/printer
6	III	Jefferson Dinner Philadelphia, PA 19102	10/08/2015	\$1500.00	cocktail tickets
6	III	Shop Rite Philadelphia, PA 19129	11/22/2015	\$651.70	Tukey
6	III	Aces Design Philadelphia, PA 19120	07/28/2015	\$273.00	Tee Shirts
6	III	John Adam Philadelphia, PA 19140	07/28/2015	\$97.00	Design Logo
6	III	Post Office Philadelphia, PA 19140	10/08/2015	\$41.00	P.O.Box