

SCHEDULE I
Contributions And Receipts

Detailed Summary Page

| | |
|--|---|
| Name of Filing Committee or Candidate Greenlee for Council-at-Large | Reporting Period From _____ To _____ |
|--|---|

| | |
|---|------|
| 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 |
|--|------|

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 _____ |
|--|---|

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 |
|--|------|

SCHEDULE III

Statement Of Expenditures

| | | | | | | |
|--|-------------|----------------------------|---|-----------|--------------|-----------|
| Name of Filing Committee or Candidate Greenlee for Council-at-Large | | | Reporting Period From _____ To _____ | | | |
| To Whom Paid Mark Green | | | MO. 1 | DAY 4 | YEAR 2016 | \$ 74.76 |
| Mailing Address 3324 W. Allegheny Ave. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19132 | | | | |
| Description of Expenditure Reimbursement - Beverages, Tip - Post-Inauguration Party | | | | | | |
| To Whom Paid William K. Greenlee | | | MO. 1 | DAY 6 | YEAR 2016 | \$ 200.53 |
| Mailing Address 2932 Ogden St. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19130 | | | | |
| Description of Expenditure Reimbursement - Beverages - Post-Inauguration Party | | | | | | |
| To Whom Paid Performance Garage | | | MO. 1 | DAY 6 | YEAR 2016 | \$ 50.00 |
| Mailing Address 1515 Brandywine St. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19130 | | | | |
| Description of Expenditure 2 Tickets to Gala | | | | | | |
| To Whom Paid Public Record | | | MO. 1 | DAY 6 | YEAR 2016 | \$ 100.00 |
| Mailing Address 1323 S. Broad St. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19147 | | | | |
| Description of Expenditure 5 Ads - December 2015 | | | | | | |
| To Whom Paid Campbell Washington Joppa Lodge # 37 | | | MO. 1 | DAY 14 | YEAR 2016 | \$ 85.00 |
| Mailing Address 4301 N. Broad St. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19140 | | | | |
| Description of Expenditure Ticket & Ad in Ad Book | | | | | | |
| To Whom Paid Public Record | | | MO. 2 | DAY 3 | YEAR 2016 | \$ 80.00 |
| Mailing Address 1323 S. Broad St. | | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19147 | | | | |
| Description of Expenditure 4 Ads - January 2016 | | | | | | |

SCHEDULE III

Statement Of Expenditures

| | | | | | |
|--|-------------|---|-----------|--------------|-----------|
| Name of Filing Committee or Candidate Greenlee for Council-at-Large | | Reporting Period From _____ To _____ | | | |
| To Whom Paid Sts. John Neumann & Maria Goretti HS | | MO. 2 | DAY 11 | YEAR 2016 | \$ 50.00 |
| Mailing Address c/o Frank A. Perri 1718 Hybrid Place | | | | | |
| City Clementon | State NJ | Zip Code (Plus 4) 08021 | | | |
| Description of Expenditure Ad in Ad Book | | | | | |
| To Whom Paid William K. Greenlee | | MO. 2 | DAY 17 | YEAR 2016 | \$ 65.00 |
| Mailing Address 2932 Ogden St. | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19130 | | | |
| Description of Expenditure Reimbursement - Plaque for local dance group | | | | | |
| To Whom Paid Cease Fire PA | | MO. 2 | DAY 23 | YEAR 2016 | \$ 125.00 |
| Mailing Address P.O. Box 60095 | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19102 | | | |
| Description of Expenditure Ticket to Affair | | | | | |
| To Whom Paid Julia O'Connell | | MO. 2 | DAY 24 | YEAR 2016 | \$ 123.00 |
| Mailing Address 123 W, Gravers Lane | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19118 | | | |
| Description of Expenditure Reimbursement - Cupcakes & Paper Products for Luz's Going-Away Party | | | | | |
| To Whom Paid Kosmo Pizza - Toumba LLC | | MO. 2 | DAY 25 | YEAR 2016 | \$ 289.38 |
| Mailing Address 521 S. Broad St., Ste.4 | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19147 | | | |
| Description of Expenditure Food for Luz's Going-Away Party | | | | | |
| To Whom Paid Spina & Company | | MO. 2 | DAY 26 | YEAR 2016 | \$ 75.00 |
| Mailing Address 2220 Fairmount Ave. | | | | | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19130 | | | |
| Description of Expenditure Tax Preparation for 2 Consultants to Committee | | | | | |
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | |
| Schedule III Total \$ 1,317.67 | | | | | |

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.

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|---|--|--|--------------------------|---|---|-----------------------------------|
| 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 |