

SCHEDULE I
Contributions And Receipts

Detailed Summary Page

Name of Filing Committee or Candidate 41st Ward Republican Executive Committee	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)	\$ 2,450.00

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)	
Contributions Received from Political Committees (Part A)	\$ 300.00
All Other Contributions (Part B)	\$ 2,480.00
TOTAL for the Reporting Period (2)	\$ 2,780.00

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)	
Contributions Received from Political Committees (Part C)	\$ 900.00
All Other Contributions (Part D)	\$ 1,800.00
TOTAL for the Reporting Period (3)	\$ 2,700.00

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.)	\$ 7,930.00
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Part A

Contributions Received From Political Committees**\$50.01 TO \$250.00**

Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.

Name of Filing Committee or Candidate 41st Ward Republican Executive Committee		Reporting Period From _____ To _____			
Full Name of Contributing Committee Chapter 830 Drive		MO. 3	DAY 3	YEAR 2016	\$ 200.00
Mailing Address 12298 Townsend Road					
City Philadelphia	State PA	Zip Code (Plus 4) 19154			
Full Name of Contributing Committee To Re-Elect John Taylor		MO. 3	DAY 2	YEAR 2016	\$ 100.00
Mailing Address 3316 Belgrade Street					
City Philadelphia	State PA	Zip Code (Plus 4) 19134			
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.					Part A Total \$ 300.00

Part B

All Other Contributions

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate			Reporting Period			
41st Ward Republican Executive Committee			From _____ To _____			
Full Name of Contributor Timothy Lederer			MO.	DAY	YEAR	\$ 80.00
			2	17	2016	
Mailing Address 9605 Ditman Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Full Name of Contributor Robert Ferrell			MO.	DAY	YEAR	
			2	17	2016	
Mailing Address 6307 torresdale Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19135				
Full Name of Contributor Dennis Harte			MO.	DAY	YEAR	
			2	17	2016	
Mailing Address 8060 Rowland Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19136				
Full Name of Contributor Barbara Dwyer			MO.	DAY	YEAR	
			2	17	2016	
Mailing Address 2828 Gilham Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Full Name of Contributor Leonard Hughes			MO.	DAY	YEAR	
			2	22	2016	
Mailing Address 6630 Ditman Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19135				
Full Name of Contributor Michael Fenerty			MO.	DAY	YEAR	
			2	22	2016	
Mailing Address 2618 E. Thompson Street						
City Phildelphia	State PA	Zip Code (Plus 4)				
Full Name of Contributor Christine McCracken-Boyle			MO.	DAY	YEAR	
			2	2	2016	
Mailing Address 3242 Birch Road						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				

Part B

All Other Contributions

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate		Reporting Period			
41st Ward Republican Executive Committee		From _____	To _____		
Full Name of Contributor James Louis		MO. 3	DAY 3	YEAR 2016	\$ 80.00
Mailing Address 2461 E High Street Apt H104					
City Pottstown	State PA	Zip Code (Plus 4) 19464			
Full Name of Contributor James Pio II		MO. 3	DAY 2	YEAR 2016	\$ 80.00
Mailing Address 7363 Claridge Street					
City Philadelphia	State PA	Zip Code (Plus 4) 19111			
Full Name of Contributor Joseph Wojtusik		MO. 3	DAY 2	YEAR 2016	\$ 80.00
Mailing Address 5961 Colgate Street					
City Philadelphia	State PA	Zip Code (Plus 4) 19120			
Full Name of Contributor John Loftus		MO. 3	DAY 2	YEAR 2016	\$ 80.00
Mailing Address 1904 Arthur Street					
City Phialdelphia	State PA	Zip Code (Plus 4) 19152			
Full Name of Contributor Vincent Melchiorre		MO. 3	DAY 2	YEAR 2016	\$ 100.00
Mailing Address 1518 Walnut Street Suite 906					
City Philadelphia	State PA	Zip Code (Plus 4) 19102			
Full Name of Contributor John Rybas		MO. 3	DAY 2	YEAR 2016	\$ 200.00
Mailing Address 300 Tennis Avenue					
City Andalusia	State PA	Zip Code (Plus 4) 19020			
Full Name of Contributor Bradley Hoch		MO. 3	DAY 2	YEAR 2016	\$ 80.00
Mailing Address 6609 Ditman Street					
City Philadelphia	State PA	Zip Code (Plus 4) 19135			

Part B

All Other Contributions

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate			Reporting Period			
41st Ward Republican Executive Committee			From _____ To _____			
Full Name of Contributor Carmella Fitzpatrick			MO.	DAY	YEAR	\$ 80.00
			3	2	2016	
Mailing Address 2868 Bellview Drive						
City Bensalem	State PA	Zip Code (Plus 4) 19020				
Full Name of Contributor James Harvey			MO.	DAY	YEAR	\$ 100.00
			3	2	2016	
Mailing Address 7807 Brocklehurst Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19152				
Full Name of Contributor Michael Omeara			MO.	DAY	YEAR	\$ 200.00
			3	2	2016	
Mailing Address 3472 Heather Raod						
City Huntingdon Valley	State PA	Zip Code (Plus 4) 19006				
Full Name of Contributor Michael Driscoll			MO.	DAY	YEAR	\$ 200.00
			3	2	2016	
Mailing Address 9630 Milnor Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Full Name of Contributor William Brennan			MO.	DAY	YEAR	\$ 200.00
			3	2	2016	
Mailing Address 1600 Locust Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributor Michael OConnell			MO.	DAY	YEAR	\$ 80.00
			3	2	2016	
Mailing Address 3152 Princeton Avenue Apt. B						
City Philadlephia	State PA	Zip Code (Plus 4) 19149				
Full Name of Contributor Matthew Tierney			MO.	DAY	YEAR	\$ 100.00
			3	2	2016	
Mailing Address 1244 Shelmire Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19111				
Enter Grand Total of Part B on Schedule I, Detailed Summary Page, Section 2.						Part B Total \$ 2,480.00

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 41st Ward Republican Executive Committee		Reporting Period From _____ To _____			
Full Name of Contributing Committee Transport Workers Union Local 234 COPE Fund		MO. 3	DAY 3	YEAR 2016	\$ 400.00
Mailing Address 500 N. 2nd Street					
City Philadelphia	State PA	Zip Code (Plus 4) 19123			
Full Name of Contributing Committee Philadelphia Federal Credit Union-PAC		MO. 3	DAY 2	YEAR 2016	\$ 500.00
Mailing Address 12800 Townsend Road					
City Philadelphia	State PA	Zip Code (Plus 4) 19154			
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.					Part C Total \$ 900.00

Part D

All Other Contributions

OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of over \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate 41st Ward Republican Executive Committee			Reporting Period From _____ To _____			
Full Name of Contributor Chuck Zacney			MO. 3	DAY 3	YEAR 2016	\$ 1,000.00
Mailing Address 361 Vista Drive						
City Phoenixville	State PA	Zip Code (Plus 4) 19111				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business						
Full Name of Contributor William Heeney			MO. 3	DAY 2	YEAR 2016	\$ 300.00
Mailing Address 176 Cowbell Road						
City Willow Grove	State PA	Zip Code (Plus 4) 19090				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business						
Full Name of Contributor Brian Rose			MO. 3	DAY 2	YEAR 2016	\$ 500.00
Mailing Address 3618 Grayton Place						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business						
Enter Grand Total of Part D on Schedule I, Detailed Summary Page, Section 3.						Part D Total \$ 1,800.00

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 41st Ward Republican Executive Committee	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)	\$ -
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2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)

TOTAL for the Reporting Period (2)	\$ -
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3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250 (FROM PART G)

TOTAL for the Reporting Period (3)	\$ -
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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 41st Ward Republican Executive Committee			Reporting Period From _____ To _____			
To Whom Paid Bridges to Education			MO. 1	DAY 21	YEAR 2016	\$ 120.00
Mailing Address 9630 Milnor Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Description of Expenditure Contribution						
To Whom Paid Notaries Equipment Company			MO. 1	DAY 27	YEAR 2016	\$ 164.00
Mailing Address 2021 Arch Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19103				
Description of Expenditure Online Notary Course						
To Whom Paid Killard LLC			MO. 2	DAY 29	YEAR 2016	\$ 1,933.47
Mailing Address 8400 Torresdale Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19136				
Description of Expenditure Caterering invoice for fundraiser						
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						Schedule III Total \$ 2,217.47

