

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:	1776002	Report Filed By:	CANDIDATE	1.	COMMITTEE	2.	X	LOBBYIST	3.
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Name of Filing Committee, Candidate or Lobbyist:
Ward 66-A, Friends of the

Street Address:
3824 Chalfont Dr

City: Philadelphia	State: PA	Zip Code: 19154-3442
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TYPE OF REPORT	6th Tuesday Pre-Primary	1.	2nd Friday Pre-Primary	2.	30 Day Post Primary	3.	X	Amendment Report?	YES		NO	X
	6th Tuesday Pre-Election	4.	2nd Friday Pre-Election	5.	30 Day Post Election	6.		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		OTH	DEM	51

Summary of Receipts and Expenditures from:	MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY
A. Amount Brought Forward From Last Report								\$ 65,454.31
B. Total Monetary Contributions and Receipts (From Schedule I)								\$ 17,650.00
C. Total Funds Available (Sum of Lines A and B)								\$ 83,104.31
D. Total Expenditures (From Schedule III)								\$ 12,621.68
E. Ending Cash Balance (Subtract Line D from Line C)								\$ 70,482.63
F. Value of In-Kind Contributions Received (From Schedule II)								\$ -
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 Ward 66-A, Friends of the	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)	\$ 17,650.00
All Other Contributions (Part D)	\$ -
TOTAL for the Reporting Period (3)	\$ 17,650.00

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.)	\$ 17,650.00
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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 Ward 66-A, Friends of the			Reporting Period From _____ To _____			
Full Name of Contributing Committee Democratic Campaign Committee of Philadelphia			MO. 4	DAY 23	YEAR 2016	\$ 5,200.00
Mailing Address 219 Spring Garden St.						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Full Name of Contributing Committee Friends of Matthew J. Darragh			MO. 4	DAY 23	YEAR 2016	\$ 500.00
Mailing Address 12411 Rambler Rd.						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee Friends of Kevin Boyle			MO. 4	DAY 23	YEAR 2016	\$ 1,000.00
Mailing Address 9816 Redd Rambler Rd						
City Philadelphia	State PA	Zip Code (Plus 4) 19115				
Full Name of Contributing Committee Neilson for the Northeast			MO. 4	DAY 23	YEAR 2016	\$ 400.00
Mailing Address PO Box 6054						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Full Name of Contributing Committee Friends of Mike Driscoll			MO. 4	DAY 23	YEAR 2016	\$ 550.00
Mailing Address PO Box 63317						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Full Name of Contributing Committee Turn Out Pac			MO. 4	DAY 25	YEAR 2016	\$ 5,000.00
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4)				
Full Name of Contributing Committee IBEW Local 98			MO. 4	DAY 25	YEAR 2016	\$ 5,000.00
Mailing Address 1719 Spring Garden St.						
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						Part C Total \$ 17,650.00

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 Ward 66-A, Friends of the	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 Ward 66-A, Friends of the			Reporting Period From _____ To _____			
To Whom Paid Democratic City Committee			MO. 4	DAY 14	YEAR 2016	\$ 175.00
Mailing Address 219 Spring Garden Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Description of Expenditure Jefferson Jackson Dinner						
To Whom Paid Team McNesby			MO. 4	DAY 20	YEAR 2016	\$ 150.00
Mailing Address 11630 Caroline Rd						
City Philadelhia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Donation						
To Whom Paid Costello's Gym			MO. 4	DAY 20	YEAR 2016	\$ 150.00
Mailing Address 2791 Southampton Rd.						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Donation						
To Whom Paid Sams Club			MO. 4	DAY 20	YEAR 2016	\$ 36.60
Mailing Address Franklin Mills Mall						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Gas						
To Whom Paid USPS			MO. 4	DAY 15	YEAR 2016	\$ 4.87
Mailing Address Drumond Rd						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Postage						
To Whom Paid Club House Diner			MO. 4	DAY 20	YEAR 2016	\$ 19.36
Mailing Address 2495 Street Rd.						
City Bensalem	State PA	Zip Code (Plus 4) 19020				
Description of Expenditure Breakfast Meeting						

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate Ward 66-A, Friends of the			Reporting Period From _____ To _____			
To Whom Paid Shawn Dillon			MO. 4	DAY 23	YEAR 2016	\$ 7,500.00
Mailing Address 3824 Chalfont Dr.						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure GOTV						
To Whom Paid Sunoco			MO. 4	DAY 24	YEAR 2016	\$ 47.25
Mailing Address 10000 Frankford Ave						
City Philadelphia	State PA	Zip Code (Plus 4) 19114				
Description of Expenditure Gas						
To Whom Paid Shawn Dillon			MO. 4	DAY 25	YEAR 2016	\$ 4,000.00
Mailing Address 3824 Chalfont Dr.						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure GOTV						
To Whom Paid Sprint			MO. 4	DAY 27	YEAR 2016	\$ 109.04
Mailing Address www.sprint.com						
City Philadelphia	State PA	Zip Code (Plus 4)				
Description of Expenditure Ward Cell Phone						
To Whom Paid Bellevue Hotel			MO. 4	DAY 28	YEAR 2016	\$ 27.00
Mailing Address 220 South Broad St						
City Philadelphia	State PA	Zip Code (Plus 4) 19102				
Description of Expenditure Parking						
To Whom Paid Strassheim Graphic Design			MO. 5	DAY 12	YEAR 2016	\$ 277.56
Mailing Address 333 N. 15th Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19102				
Description of Expenditure Printing						

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate Ward 66-A, Friends of the		Reporting Period From _____ To _____			
To Whom Paid Self Help Movement		MO. 5	DAY 12	YEAR 2016	\$ 125.00
Mailing Address Southampton Rd					
City Philadelphia	State PA	Zip Code (Plus 4)			
Description of Expenditure DONation					

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

Schedule III Total \$ 12,621.68
