

# Campaign Finance Report

(Note: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number:</b>	2000278	<b>Report Filed By:</b>	CANDIDATE	1.	<b>COMMITTEE</b>	2.	X	<b>LOBBYIST</b>	3.
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Name of Filing Committee, Candidate or Lobbyist:  
55th Ward Democratic Executive Committee

Street Address:  
3200 Magee Avenue

City: Philadelphia	State: AL	Zip Code: 19149
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<b>TYPE OF REPORT</b>	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:	<b>DATE OF ELECTION</b>	District Number:	Office Code:	Party Code:	County Code:
	MO. DAY YEAR				

<b>Summary of Receipts and Expenditures from:</b>	MO. DAY YEAR	To	MO. DAY YEAR	<b>FOR OFFICE USE ONLY</b>
A. Amount Brought Forward From Last Report				
B. Total Monetary Contributions and Receipts (From Schedule I)				
C. Total Funds Available (Sum of Lines A and B)				
D. Total Expenditures (From Schedule III)				
E. Ending Cash Balance (Subtract Line D from Line C)				
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 of Person Submitting Report
Signature		Printed Name
My commission expires _____ 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 of Candidate
Signature		Printed Name
My commission expires _____ MO. DAY YEAR		Area Code _____ Daytime Telephone Number _____

SCHEDULE I  
**Contributions And Receipts**

Detailed Summary Page

Name of Filing Committee or Candidate 55th Ward Democratic Executive Committee	Reporting Period From _____ To _____
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<b>1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR</b>	
TOTAL for the Reporting Period (1)	\$ -

<b>2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)</b>	
Contributions Received from Political Committees (Part A)	\$ -
All Other Contributions (Part B)	\$ -
TOTAL for the Reporting Period (2)	\$ 0

<b>3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)</b>	
Contributions Received from Political Committees (Part C)	\$ 10,800.00
All Other Contributions (Part D)	\$ -
TOTAL for the Reporting Period (3)	\$ 10,800.00

<b>4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)</b>	
TOTAL for the Reporting Period (4)	\$ -

<b>TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD</b> (Add and enter amount totals from Boxes 1, 2, 3 and 4; also enter this amount on Page 1, Report Cover Page, Item B.)	\$ 10,800.00
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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 55th Ward Democratic Executive Committee			Reporting Period From _____ To _____			
Full Name of Contributing Committee Democratic County Executive Committee of Phila.			MO. 4	DAY 26	YEAR 2016	\$ 5,800.00
Mailing Address 219 Spring Garden Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Full Name of Contributing Committee Philly United			MO. 4	DAY 16	YEAR 2016	\$ 5,000.00
Mailing Address 3200 Magee Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						<b>Part C Total</b> \$ 10,800.00

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 55th Ward Democratic 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)	\$ -

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)	\$ -

<b>TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD</b> (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 55th Ward Democratic Executive Committee			Reporting Period From _____ To _____			
To Whom Paid Knights of Columbus			MO. 5	DAY 16	YEAR 2016	\$ 118.00
Mailing Address 3300 Knorr Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Ward Meeting Venue on 2/11/16						
To Whom Paid Robert N. Dellavella, 55th Ward Leader			MO. 4	DAY 26	YEAR 2016	\$ 6,100.00
Mailing Address 3200 Magee Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Election Day Expenses (Vouchers on File)						
To Whom Paid Knights of Columbus			MO. 4	DAY 26	YEAR 2016	\$ 305.00
Mailing Address 3300 Knorr Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Election Night Venue						
To Whom Paid Robert N. Dellavella, 55th Ward Leader			MO. 4	DAY 26	YEAR 2016	\$ 60.00
Mailing Address 3200 Magee Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Gratuities - Election Night						
To Whom Paid Philly Pretzel Factory			MO. 4	DAY 26	YEAR 2016	\$ 31.00
Mailing Address 7366 Frankford Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Pretzels for Election Day Workers						
To Whom Paid Tony's Place Restaurant			MO. 4	DAY 26	YEAR 2016	\$ 60.00
Mailing Address 6300 Frankford Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19135				
Description of Expenditure Election Day Luncheon						

## SCHEDULE III

**Statement Of Expenditures**

Name of Filing Committee or Candidate 55th Ward Democratic Executive Committee			Reporting Period From _____ To _____			
To Whom Paid The Democratic County Executive Committee of Phila.			MO. 4	DAY 11	YEAR 2016	\$ 100.00
Mailing Address 219 Spring Garden Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Description of Expenditure City Committee Dinner						
To Whom Paid Bridges to Education, Inc.			MO. 5	DAY 16	YEAR 2016	\$ 200.00
Mailing Address 3631 Salina Road						
City Philadelphia	State PA	Zip Code (Plus 4) 19154				
Description of Expenditure Contribution on 1/21/2016						
To Whom Paid Tony's Place Restaurant			MO. 5	DAY 16	YEAR 2016	\$ 158.43
Mailing Address 6300 Frankford Avenue						
City Philadelphia	State PA	Zip Code (Plus 4) 19149				
Description of Expenditure Ward Caucus on 1/26/2016						
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						<b>Schedule III Total</b> \$ 7,132.43

