

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:	2002097	Report Filed By:	CANDIDATE	1.	COMMITTEE	2.	X	LOBBYIST	3.
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Name of Filing Committee, Candidate or Lobbyist:
 FRIENDS OF WARD 39-B

Street Address:
 141 RITNER STREET

City: PHILADELPHIA	State: PA	Zip Code: 19148
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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			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								\$ 11,546.89	
B. Total Monetary Contributions and Receipts (From Schedule I)								\$ 10,850.00	
C. Total Funds Available (Sum of Lines A and B)								\$ 22,396.89	
D. Total Expenditures (From Schedule III)								\$ 10,196.42	
E. Ending Cash Balance (Subtract Line D from Line C)								\$ 12,200.47	
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 _____ MO. DAY YEAR		_____ Printed Name
		_____ 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 _____ MO. DAY YEAR		_____ Printed Name
		_____ Area Code Daytime Telephone Number

SCHEDULE I
Contributions And Receipts

Detailed Summary Page

Name of Filing Committee or Candidate FRIENDS OF WARD 39-B	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)	\$ 10,850.00
All Other Contributions (Part D)	\$ -
TOTAL for the Reporting Period (3)	\$ 10,850.00

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.)	\$ 10,850.00
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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 FRIENDS OF WARD 39-B		Reporting Period From _____ To _____			
Full Name of Contributing Committee COMMITTEE TO ELECT BILL KELLER		MO. 4	DAY 20	YEAR 2016	\$ 1,050.00
Mailing Address P.O. BOX 37531					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148			
Full Name of Contributing Committee DEMOCRATIC CAMPAIGN COMMITTEE OF PHILADELPHIA		MO. 4	DAY 22	YEAR 2016	\$ 4,800.00
Mailing Address 219 SPRING GARDEN STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123-2925			
Full Name of Contributing Committee LOCAL UNION #98 I.B.E.W.		MO. 4	DAY 24	YEAR 2016	\$ 5,000.00
Mailing Address 1719 SPRING GARDEN STREET					
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 \$ 10,850.00

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 FRIENDS OF WARD 39-B	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 FRIENDS OF WARD 39-B			Reporting Period From _____ To _____			
To Whom Paid AMERICAN EXPRESS			MO.	DAY	YEAR	\$ 107.06
			1	4	2016	
Mailing Address P.O. BOX 1270						
City NEWARD		State NJ	Zip Code (Plus 4) 07101-1270			
Description of Expenditure WARD EXPENSES						
To Whom Paid AT&T MOBILITY			MO.	DAY	YEAR	\$ 133.98
			1	12	2016	
Mailing Address P.O. BOX 537113						
City ATLANTA		State GA	Zip Code (Plus 4) 30352			
Description of Expenditure WIRELESS SERVICE						
To Whom Paid P.F.F.C.U.			MO.	DAY	YEAR	\$ 10.00
			1	26	2016	
Mailing Address 901 ARCH STREET						
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19107			
Description of Expenditure STOP PAYMENT FEE						
To Whom Paid AMERICAN EXPRESS			MO.	DAY	YEAR	\$ 213.80
			2	2	2016	
Mailing Address P.O. BOX 1270						
City NEWARD		State NJ	Zip Code (Plus 4) 07101-1270			
Description of Expenditure WARD EXPENSES						
To Whom Paid JONATHAN R. ROWAN			MO.	DAY	YEAR	\$ 219.26
			2	11	2016	
Mailing Address 1244 JOHNSTON STREET						
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19148			
Description of Expenditure NOTARIES EQUIPMENT & FEES						
To Whom Paid AT&T MOBILITY			MO.	DAY	YEAR	\$ 105.12
			2	12	2016	
Mailing Address P.O. BOX 537113						
City ATLANTA		State GA	Zip Code (Plus 4) 30352			
Description of Expenditure WIRELESS EXPENSES						

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate FRIENDS OF WARD 39-B		Reporting Period From _____ To _____			
To Whom Paid AMERICAN EXPRESS		MO. 3	DAY 2	YEAR 2016	\$ 160.71
Mailing Address P.O. BOX 1270					
City NEWARD	State NJ	Zip Code (Plus 4) 07101-1270			
Description of Expenditure WARD EXPENSES					
To Whom Paid AT&T MOBILITY		MO. 3	DAY 12	YEAR 2016	\$ 64.50
Mailing Address P.O. BOX 537113					
City ATLANTA	State GA	Zip Code (Plus 4) 30352			
Description of Expenditure WIRELESS SERVICE					
To Whom Paid DONATUCCI 2015 COMMITTE		MO. 3	DAY 21	YEAR 2016	\$ 250.00
Mailing Address 1504 S. BROAD STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19146-4648			
Description of Expenditure DONATION					
To Whom Paid JOKERS NYA		MO. 3	DAY 21	YEAR 2016	\$ 125.00
Mailing Address P.O. BOX 1270					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148			
Description of Expenditure DONATION					
To Whom Paid AMERICAN EXPRESS		MO. 4	DAY 1	YEAR 2016	\$ 121.84
Mailing Address P.O. BOX 1270					
City NEWARD	State NJ	Zip Code (Plus 4) 07101-1270			
Description of Expenditure WARD EXPENSES					
To Whom Paid AT&T MOBILITY		MO. 4	DAY 12	YEAR 2016	\$ 66.50
Mailing Address P.O. BOX 537113					
City ATLANTA	State GA	Zip Code (Plus 4) 30352			
Description of Expenditure WIRELESS SERVICE					

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate FRIENDS OF WARD 39-B		Reporting Period From _____ To _____			
To Whom Paid DEMOCRATIC CITY COMMITTEE		MO. 4	DAY 20	YEAR 2016	\$ 300.00
Mailing Address 219 SPRING GARDEN STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123			
Description of Expenditure DONATION					
To Whom Paid COMMITTEE PEOPLE & WARKERS OF 39-B		MO. 4	DAY 26	YEAR 2016	\$ 7,000.00
Mailing Address C/O 141 RITNER STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148			
Description of Expenditure ELECTION DAY EXPENSES GOTV					
To Whom Paid SCOTT LYNCH		MO. 4	DAY 28	YEAR 2016	\$ 100.00
Mailing Address 2605 S. 6TH STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148			
Description of Expenditure ELECTION DAY EXPENSE					
To Whom Paid VICTIM WITNESS SERVICES OF S. PHILA.		MO. 4	DAY 28	YEAR 2016	\$ 75.00
Mailing Address 1426 S. 12TH STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147			
Description of Expenditure DONATION					
To Whom Paid AMERICAN EXPRESS		MO. 4	DAY 29	YEAR 2016	\$ 67.91
Mailing Address P.O. BOX 1270					
City NEWARD	State NJ	Zip Code (Plus 4) 07101-1270			
Description of Expenditure WARD EXPENSES					
To Whom Paid AT&T MOBILITY		MO. 5	DAY 12	YEAR 2016	\$ 66.47
Mailing Address 219 SPRING GARDEN STREET					
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123-2925			
Description of Expenditure WIRELESS SERVICE					

SCHEDULE III

Statement Of Expenditures

Name of Filing Committee or Candidate FRIENDS OF WARD 39-B			Reporting Period From _____ To _____			
To Whom Paid FIRESIDE TAVERN			MO. 5	DAY 16	YEAR 2016	\$ 875.00
Mailing Address 6TH & OREGON AVE,						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19148				
Description of Expenditure ELECTION NIGHT EXPENSES						
To Whom Paid CITI CARDS			MO. 5	DAY 16	YEAR 2016	\$ 134.27
Mailing Address P.O. BOX 9001007						
City LOUISVILLE	State KY	Zip Code (Plus 4) 40290				
Description of Expenditure WARD EXPENSES						
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.					Schedule III Total \$ 10,196.42	

