Commonwealth of Pennsylvania

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:	2008271	Report Filed By:	CANDIDATE	1.	COMMITTEE	2. X	LOBBYIST	3.

Name of Filing Committee, Candidate or Lobbyist: 41st Ward Republican Executive Committee

Street Address: 6319 Ditman Street

City:	State:	Zip Code:
Philadelphia	PA	19135

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 MO.	DAY	YEAR	District Number:	Office Code:	Party Code:	County Code:

Summary of Receipts and Expenditures from: MO. DAY YEAR To MO. DAY YEAR

A. Amount Brought Forward From Last Report	$ 23,017.10
B. Total Monetary Contributions and Receipts (From Schedule I)	$ 1,155.00
C. Total Funds Available (Sum of Lines A and B)	$ 24,172.10
D. Total Expenditures (From Schedule III)	$ 2,473.28
E. Ending Cash Balance (Subtract Line D from Line C)	$ 21,698.82
F. Value of In-Kind Contributions Received (From Schedule II)	$ -
G. Unpaid Debts and Obligations (From Schedule IV)	$ -

FOR OFFICE USE ONLY

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	Reporting Period
41st Ward Republican Executive Committee	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)	$ 1,155.00
All Other Contributions (Part D)	$ -
TOTAL for the Reporting Period (3)	$ 1,155.00

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.)	$ 1,155.00

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	Reporting Period
41st Ward Republican Executive Committee	From _____ To _____

Full Name of Contributing Committee	MO.	DAY	YEAR	
Cash	4	29	2016	$ 1,155.00

Mailing Address		
City	State	Zip Code (Plus 4)

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

Part C Total $ 1,155.00

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 Committe or Candidate	Reporting Period
41st Ward Republican Executive Committee	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 Committe or Candidate	Reporting Period
41st Ward Republican Executive Committee	From _____ To _____

To Whom Paid	MO.	DAY	YEAR	
Thirty First Ward Republican Committee	4	18	2016	$ 80.00
Mailing Address: 2627 E. Lehigh Avenue				
City: Philadelphia / State: PA / Zip Code (Plus 4): 19125				
Description of Expenditure: Contribution				
To Whom Paid: United Wards	4	18	2016	$ 40.00
Mailing Address: PO Box 332				
City: Philadelphia / State: PA / Zip Code (Plus 4): 19105				
Description of Expenditure: Contribution				
To Whom Paid: Cash	4	26	2016	$ 2,200.00
Mailing Address:				
City: / State: / Zip Code (Plus 4):				
Description of Expenditure: Cash for Election Day				
To Whom Paid: Ashburner Inn	4	26	2016	$ 153.28
Mailing Address: 8400 Torresdale Avenue				
City: Philadelphia / State: PA / Zip Code (Plus 4): 19136				
Description of Expenditure: Election Night				

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

Schedule III Total $ 2,473.28