

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: 20150283                                   | Report Filed By: | Candidate <input type="checkbox"/> | Committee <input checked="" type="checkbox"/> | Lobbyist <input type="checkbox"/> |
| Name of Filing Committee, Candidate or Lobbyist:<br>Williams for Senate |                  |                                    |   |                                   |
| Street Address:<br>P.O. Box 6313  |                  |                                    |   |                                   |
| City:<br>Philadelphia   | State:<br>PA     | Zip Code:<br>19139                 |   |                                   |

Type of Report (Place x under report type)

|                               |                           |                                     |                             |                            |                          |                          |                                 |                              |
|-------------------------------|---------------------------|-------------------------------------|-----------------------------|----------------------------|--------------------------|--------------------------|---------------------------------|------------------------------|
| 1- 6th Tuesday Pre-Primary    | 2- 2nd Friday Pre-Primary | 3- 30 Day Post Primary              | 4- 6th Tuesday Pre-Election | 5- 2nd Friday Pre-Election | 6- 30 Day Post Election  | 7- Annual                | Special 2nd Friday Pre-Election | Special 30 Day Post-Election |
| <input type="checkbox"/>      | <input type="checkbox"/>  | <input checked="" type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>        | <input type="checkbox"/>     |
| Date of Election (MM/DD/YYYY) | 05/15/2018                | Year                                | 2018                        | Amendment Report           | <input type="checkbox"/> | Termination Report       | <input type="checkbox"/>        | <input type="checkbox"/>     |

| Summary of Receipts and Expenditures                           | From Date | To Date      | FOR OFFICE USE ONLY   |
|--|-----------|--------------|---|
|  |           | 05/01/2018   |   |
| A. Amount Brought Forward From Last Report                     |           | \$161,037.43 | COUNTY BD. OF ELECTIONS<br>2018 JUN 15 P 2:20<br>CITY COMMISSIONERS |
| B. Total Monetary Contributions and Receipts (From Schedule I) |           | \$18,000.00  |   |
| C. Total Funds Available (Sum of Lines A and B)                |           | \$179,037.43 |   |
| D. Total Expenditures (From Schedule III)                      |           | \$57,977.61  |   |
| E. Ending Cash Balance (Subtract Line D from Line C)           |           | \$121,059.82 |   |
| F. Value of In-Kind Contributions Received (From Schedule II)  |           | \$0.00       |   |
| G. Unpaid Debts and Obligations (From Schedule IV)             |           | \$39,000.00  |   |

**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<br>13 day of JUNE 2018<br><i>Robert E. Sneed, Jr.</i><br>Signature | <i>Paula Wright</i><br>Signature of Person Submitting Report<br>PAULA WRIGHT<br>Printed Name |
| My commission expires Oct. 27, 2021<br>MO. DAY YR.  | 267 738-4517<br>Area Code Daytime Telephone Number   |

Commonwealth of Pennsylvania Notary Seal  
 ROBERT E. SNEAD, Sr. Notary Public  
 My Commission Expires 10/27/2021  
 (P.L. 1333, No. 637) Number 00160

PART II - If this is a Candidate report, 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. 637).

|   |   |
|---|---|
| Sworn to and subscribed before me this<br>_____ day of _____ 20____ | Signature of Person Submitting Report<br><i>Anthony H. Williams</i><br>Printed Name |
| Signature<br>_____<br>MO. DAY YR.                                   | 215 492-2980<br>Area Code Daytime Telephone Number                                  |

SCHEDULE I  
**Contributions and Receipts**

PAGE 3 OF 16

Detailed Summary Page

|                                       |
|---------------------------------------|
| Filer Identification Number: 20150283 |
|---------------------------------------|

|   |                                |            |
|---|--------------------------------|------------|
| <b>1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR</b> |                                |            |
|   | TOTAL for the Reporting Period | (1) \$0.00 |

|   |                                |            |
|---|--------------------------------|------------|
| <b>2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND B)</b> |                                |            |
| Contributions Received from Political Committees (Part A)       |                                | \$0.00     |
| All Other Contributions (Part B)                                |                                | \$0.00     |
|   | TOTAL for the Reporting Period | (2) \$0.00 |

|   |                                |                 |
|---|--------------------------------|-----------------|
| <b>3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND D)</b> |                                |                 |
| Contributions Received from Political Committees (Part C) |                                | \$18,000.00     |
| All Other Contributions (Part D)                          |                                | \$0.00          |
|   | TOTAL for the Reporting Period | (3) \$18,000.00 |

|  |                                |            |
|--|--------------------------------|------------|
| <b>4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)</b> |                                |            |
|  | TOTAL for the Reporting Period | (4) \$0.00 |

|  |  |             |
|--|--|-------------|
| <b>TOTAL MONETARY CONTRIBUTIONS AND RECEIPTS DURING THIS REPORTING PERIOD</b> <i>( Add and enter amount totals from Boxes 1, 2, 3 and 4; also enter this amount on Page 1, Report Cover Page, Item B.)</i> |  | \$18,000.00 |
|--|--|-------------|

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.

|  |                    |  |             |
|--|--------------------|--|-------------|
| <b>Filer Identification Number:</b> 20150283   |                    |  |             |
| <b>Full Name of Contributing Committee</b><br>PARD PHILPAC   |                    | <b>MO. DAY YEAR</b><br>5 5 2018        | \$500.00    |
| <b>Mailing Address</b><br>7425 Frankford Ave Fl 2  |                    |  |             |
| <b>City</b><br>Philadelphia  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>19136-3932 |             |
| <b>Full Name of Contributing Committee</b><br>Buchanan Ingersoll & Rooney Comm. for Effective State Government |                    | <b>MO. DAY YEAR</b><br>5 11 2018       | \$500.00    |
| <b>Mailing Address</b><br>1 Oxford Ctr Fl 20   |                    |  |             |
| <b>City</b><br>Pittsburgh  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>15219-1400 |             |
| <b>Full Name of Contributing Committee</b><br>Dwight Evans for Congress  |                    | <b>MO. DAY YEAR</b><br>5 11 2018       | \$1,000.00  |
| <b>Mailing Address</b><br>PO Box 6578  |                    |  |             |
| <b>City</b><br>Philadelphia  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>19138-6578 |             |
| <b>Full Name of Contributing Committee</b><br>Local Union #98 I.B.E.W. Committee on Political Education        |                    | <b>MO. DAY YEAR</b><br>5 11 2018       | \$15,000.00 |
| <b>Mailing Address</b><br>1719 Spring Garden St  |                    |  |             |
| <b>City</b><br>Philadelphia  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>19130-3915 |             |
| <b>Full Name of Contributing Committee</b><br>PA Fraternal Order of Police PAC                                 |                    | <b>MO. DAY YEAR</b><br>5 11 2018       | \$500.00    |
| <b>Mailing Address</b><br>2949 N Front St  |                    |  |             |
| <b>City</b><br>Harrisburg  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>17110-1250 |             |
| <b>Full Name of Contributing Committee</b><br>Pennsylvania Bar Association PAC                                 |                    | <b>MO. DAY YEAR</b><br>5 23 2018       | \$500.00    |
| <b>Mailing Address</b><br>100 South St P.O. Box 186  |                    |  |             |
| <b>City</b><br>Harrisburg  | <b>State</b><br>PA | <b>Zip Code (Plus 4)</b><br>17101-1210 |             |

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

**PAGE TOTAL**

\$18,000.00

**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

Filer Identification Number: 20150283

**1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.00 OR LESS PER CONTRIBUTOR**

|                                |     |        |
|--------------------------------|-----|--------|
| TOTAL for the Reporting Period | (1) | \$0.00 |
|--------------------------------|-----|--------|

**2. IN-KIND CONTRIBUTIONS RECEIVED-VALUE OF \$50.01 TO \$250.00 (FROM PART F)**

|                                |     |        |
|--------------------------------|-----|--------|
| TOTAL for the Reporting Period | (2) | \$0.00 |
|--------------------------------|-----|--------|

**3. IN-KIND CONTRIBUTION RECEIVED-VALUE OVER \$250.00 (FROM PART G)**

|                                |     |        |
|--------------------------------|-----|--------|
| TOTAL for the Reporting Period | (3) | \$0.00 |
|--------------------------------|-----|--------|

|  |  |        |
|--|--|--------|
| <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 on Page 1. Report Cover Page, Item F.) |  | \$0.00 |
|--|--|--------|

## Statement of Expenditures

|                                       |  |       |                   |      |            |
|---------------------------------------|--|-------|-------------------|------|------------|
| Filer Identification Number: 20150283 |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| A Green Thing                         |  | 5     | 1                 | 2018 | \$91.80    |
| Mailing Address                       |  |       |                   |      |            |
| 3901 Market St Mall Level             |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| Philadelphia                          |  | PA    | 19104-3133        |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Fruit Basket                          |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| A Green Thing                         |  | 5     | 1                 | 2018 | \$194.40   |
| Mailing Address                       |  |       |                   |      |            |
| 3901 Market St Mall Level             |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| Philadelphia                          |  | PA    | 19104-3133        |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Floral Arrangements                   |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| Compass Self Storage - Oregon Ave.    |  | 5     | 2                 | 2018 | \$183.88   |
| Mailing Address                       |  |       |                   |      |            |
| 10 - 12 Oregon Ave                    |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| Philadelphia                          |  | PA    | 19148             |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Storage Fee                           |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| NGP VAN                               |  | 5     | 2                 | 2018 | \$420.00   |
| Mailing Address                       |  |       |                   |      |            |
| 1101 15th St NW Ste 500               |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| Washington                            |  | DC    | 20005-5006        |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Admin Support                         |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| Sage Payment Solutions                |  | 5     | 2                 | 2018 | \$2.50     |
| Mailing Address                       |  |       |                   |      |            |
| 1750 Old Meadow Rd Ste 300            |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| McLean                                |  | VA    | 22102-4304        |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Bankcard Merchant Fee                 |  |       |                   |      |            |
| To Whom Paid                          |  | MO.   | DAY               | YEAR |            |
| Paula Wright                          |  | 5     | 2                 | 2018 | \$2,375.00 |
| Mailing Address                       |  |       |                   |      |            |
| 6113 Cobbs Creek Pkwy                 |  |       |                   |      |            |
| City                                  |  | State | Zip Code (Plus 4) |      |            |
| Philadelphia                          |  | PA    | 19143-2908        |      |            |
| Description of Expenditure            |  |       |                   |      |            |
| Services Rendered                     |  |       |                   |      |            |

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

PAGE TOTAL

\$3,267.58

## Statement of Expenditures

|   |  |       |                   |      |             |
|---|--|-------|-------------------|------|-------------|
| Filer Identification Number: 20150283         |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| Democratic Campaign Committee of Philadelphia |  | 5     | 3                 | 2018 | \$300.00    |
| Mailing Address                               |  |       |                   |      |             |
| 219 Spring Garden St                          |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                                  |  | PA    | 19123-2925        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Dinner Tickets                                |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| TWU Take Care of Our Own                      |  | 5     | 3                 | 2018 | \$1,500.00  |
| Mailing Address                               |  |       |                   |      |             |
| 500 N 2nd St                                  |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                                  |  | PA    | 19123-4216        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Event Sponsor                                 |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| Brown's Kitchen                               |  | 5     | 5                 | 2018 | \$675.00    |
| Mailing Address                               |  |       |                   |      |             |
| 1533 Forrester Ave                            |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Sharon Hill                                   |  | PA    | 19079-2506        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Caterer                                       |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| South Philadelphia Lions Club                 |  | 5     | 7                 | 2018 | \$35.00     |
| Mailing Address                               |  |       |                   |      |             |
| 1109 Childs Ave                               |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Drexel Hill                                   |  | PA    | 19026-4004        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Advertisement                                 |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| Chavous Consulting LLC                        |  | 5     | 9                 | 2018 | \$12,000.00 |
| Mailing Address                               |  |       |                   |      |             |
| 100 S Broad St Ste 2220                       |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                                  |  | PA    | 19110-1011        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Services Rendered - Jan. & Feb. 2018          |  |       |                   |      |             |
| To Whom Paid                                  |  | MO.   | DAY               | YEAR |             |
| Global Leadership Academy                     |  | 5     | 10                | 2018 | \$1,000.00  |
| Mailing Address                               |  |       |                   |      |             |
| 4601 W Girard Ave                             |  |       |                   |      |             |
| City  |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                                  |  | PA    | 19131-4615        |      |             |
| Description of Expenditure                    |  |       |                   |      |             |
| Contribution                                  |  |       |                   |      |             |

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

PAGE TOTAL

\$15,510.00

## Statement of Expenditures

|   |  |  |       |                   |     |      |             |
|---|--|--|-------|-------------------|-----|------|-------------|
| Filer Identification Number: 20150283         |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| Kim's Deli                                    |  |  |       | 5                 | 10  | 2018 | \$1,148.00  |
| Mailing Address                               |  |  |       |                   |     |      |             |
| 6201 Market St                                |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Philadelphia                                  |  |  | PA    | 19139-2923        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Election Day Expense - Lunches                |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| Democratic Campaign Committee of Philadelphia |  |  |       | 5                 | 11  | 2018 | \$10,000.00 |
| Mailing Address                               |  |  |       |                   |     |      |             |
| 219 Spring Garden St                          |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Philadelphia                                  |  |  | PA    | 19123-2925        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Contribution                                  |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| American Express                              |  |  |       | 5                 | 12  | 2018 | \$1,152.01  |
| Mailing Address                               |  |  |       |                   |     |      |             |
| PO Box 1270                                   |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Newark  |  |  | NJ    | 07101-1270        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Multiple Campaign Expenses                    |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| Denise Bolden                                 |  |  |       | 5                 | 12  | 2018 | \$150.00    |
| Mailing Address                               |  |  |       |                   |     |      |             |
| 1514 S 58th St                                |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Philadelphia                                  |  |  | PA    | 19143-4526        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Election Day Expense                          |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| Kirsten Britt                                 |  |  |       | 5                 | 12  | 2018 | \$150.00    |
| Mailing Address                               |  |  |       |                   |     |      |             |
| 6041 Carpenter St                             |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Philadelphia                                  |  |  | PA    | 19143-2319        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Election Day Expense                          |  |  |       |                   |     |      |             |
| To Whom Paid                                  |  |  |       | MO.               | DAY | YEAR |             |
| Clayton E. Corley                             |  |  |       | 5                 | 12  | 2018 | \$150.00    |
| Mailing Address                               |  |  |       |                   |     |      |             |
| 1149 S 60th St                                |  |  |       |                   |     |      |             |
| City  |  |  | State | Zip Code (Plus 4) |     |      |             |
| Philadelphia                                  |  |  | PA    | 19143-2344        |     |      |             |
| Description of Expenditure                    |  |  |       |                   |     |      |             |
| Election Day Expense                          |  |  |       |                   |     |      |             |

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

PAGE TOTAL

\$12,750.01

## Statement of Expenditures

|                                       |  |       |                   |     |      |          |
|---------------------------------------|--|-------|-------------------|-----|------|----------|
| Filer Identification Number: 20150283 |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Dhamana Dixon                         |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5810 Christian St                     |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-3002        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Stephanie Dixon                       |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5840 Hadfield St                      |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-4507        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Samyra Mooney                         |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5923 Webster St                       |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-2413        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Victor Morrow                         |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5917 Catharine St                     |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-2409        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Najee Samuel                          |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5923 Webster St                       |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-2413        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Tyrone Sims                           |  |       | 5                 | 12  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 6030 Cobbs Creek Pkwy                 |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-2327        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |

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

PAGE TOTAL

\$900.00



## Statement of Expenditures

|                                       |  |       |     |                   |          |
|---------------------------------------|--|-------|-----|-------------------|----------|
| Filer Identification Number: 20150283 |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| Wawa - Marshall Rd.                   |  | 5     | 12  | 2018              | \$16.98  |
| Mailing Address                       |  |       |     |                   |          |
| 6898 Marshall Rd                      |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Upper Darby                           |  | PA    |     | 19082-4231        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Election Day Expense                  |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| Wawa                                  |  | 5     | 12  | 2018              | \$16.63  |
| Mailing Address                       |  |       |     |                   |          |
| 460 S 69th St                         |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Upper Darby                           |  | PA    |     | 19082-4901        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Election Day Expense                  |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| Marcus Whitaker                       |  | 5     | 12  | 2018              | \$150.00 |
| Mailing Address                       |  |       |     |                   |          |
| 5830 Warrington Ave                   |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Philadelphia                          |  | PA    |     | 19143-5216        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Election Day Expense                  |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| AT&T                                  |  | 5     | 14  | 2018              | \$91.56  |
| Mailing Address                       |  |       |     |                   |          |
| 211 S Akard St                        |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Dallas                                |  | TX    |     | 75202-4207        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Cell Phone                            |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| Anna Brown                            |  | 5     | 14  | 2018              | \$500.00 |
| Mailing Address                       |  |       |     |                   |          |
| 7408 Elmwood Ave                      |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Philadelphia                          |  | PA    |     | 19153-1415        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Election Day Coverage - Ward 40B      |  |       |     |                   |          |
| To Whom Paid                          |  | MO.   | DAY | YEAR              |          |
| Anthony Faulk                         |  | 5     | 14  | 2018              | \$500.00 |
| Mailing Address                       |  |       |     |                   |          |
| 5336 Baltimore Ave                    |  |       |     |                   |          |
| City                                  |  | State |     | Zip Code (Plus 4) |          |
| Philadelphia                          |  | PA    |     | 19143-3117        |          |
| Description of Expenditure            |  |       |     |                   |          |
| Election Day Operations - 51st Ward   |  |       |     |                   |          |

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

PAGE TOTAL

\$1,275.17

## Statement of Expenditures

|   |  |       |                   |     |      |            |
|---|--|-------|-------------------|-----|------|------------|
| Filer Identification Number: 20150283           |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Louise Grant                                    |  |       | 5                 | 14  | 2018 | \$150.00   |
| Mailing Address                                 |  |       |                   |     |      |            |
| 5919 Warrington Ave                             |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Philadelphia                                    |  | PA    | 19143-5217        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Expense                            |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Denise Green                                    |  |       | 5                 | 14  | 2018 | \$150.00   |
| Mailing Address                                 |  |       |                   |     |      |            |
| 5821 Washington Ave                             |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Philadelphia                                    |  | PA    | 19143-3021        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Expense                            |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Isa Shahid                                      |  |       | 5                 | 14  | 2018 | \$150.00   |
| Mailing Address                                 |  |       |                   |     |      |            |
| 1031 S 60th St                                  |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Philadelphia                                    |  | PA    | 19143-2342        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Expense                            |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Lawrence Simpson                                |  |       | 5                 | 14  | 2018 | \$150.00   |
| Mailing Address                                 |  |       |                   |     |      |            |
| 5812 Warrington Ave                             |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Philadelphia                                    |  | PA    | 19143-5216        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Expense                            |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Pamela Stroman                                  |  |       | 5                 | 14  | 2018 | \$1,000.00 |
| Mailing Address                                 |  |       |                   |     |      |            |
| 1335 S Chadwick St                              |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Philadelphia                                    |  | PA    | 19146-4726        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Operations & Literature- 36th Ward |  |       |                   |     |      |            |
| To Whom Paid                                    |  |       | MO.               | DAY | YEAR |            |
| Edward Thornton                                 |  |       | 5                 | 14  | 2018 | \$500.00   |
| Mailing Address                                 |  |       |                   |     |      |            |
| 3025 S 74th St                                  |  |       |                   |     |      |            |
| City  |  | State | Zip Code (Plus 4) |     |      |            |
| Phila   |  | PA    | 19153-2715        |     |      |            |
| Description of Expenditure                      |  |       |                   |     |      |            |
| Election Day Coverage - Ward 40A                |  |       |                   |     |      |            |

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

PAGE TOTAL

\$2,100.00

## Statement of Expenditures

|                                       |  |       |                   |     |      |          |
|---------------------------------------|--|-------|-------------------|-----|------|----------|
| Filer Identification Number: 20150283 |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Renee Anderson                        |  |       | 5                 | 15  | 2018 | \$110.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 6915 Chester Ave                      |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19142-1208        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Donald Cave                           |  |       | 5                 | 15  | 2018 | \$70.00  |
| Mailing Address                       |  |       |                   |     |      |          |
| 1113 Angora Dr                        |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Yeadon                                |  | PA    | 19050-3401        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense - Gas & Lunch    |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Dawn Chavous                          |  |       | 5                 | 15  | 2018 | \$341.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 2040 Ellsworth St                     |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19146-2826        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense - Gas & Food     |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Bernadette Finney                     |  |       | 5                 | 15  | 2018 | \$110.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 3946 Poplar St                        |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19104-1116        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Sabrina Hall                          |  |       | 5                 | 15  | 2018 | \$25.00  |
| Mailing Address                       |  |       |                   |     |      |          |
| 8329 Temple Rd                        |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19150-2014        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Desaree Jones                         |  |       | 5                 | 15  | 2018 | \$60.00  |
| Mailing Address                       |  |       |                   |     |      |          |
| 5617 Washington Ave                   |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-2813        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense - Gas & Lunch    |  |       |                   |     |      |          |

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

PAGE TOTAL

\$716.00

## Statement of Expenditures

|                                       |  |       |                   |     |      |          |
|---------------------------------------|--|-------|-------------------|-----|------|----------|
| Filer Identification Number: 20150283 |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Tomeka Jones-Waters                   |  |       | 5                 | 15  | 2018 | \$110.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 108 S 61st St                         |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19139-3040        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Cloraine Laforest                     |  |       | 5                 | 15  | 2018 | \$110.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 746 Bullock Ave                       |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Yeadon                                |  | PA    | 19050-3525        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Adam Nagel                            |  |       | 5                 | 15  | 2018 | \$200.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 217 Willow Rd                         |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Wallingford                           |  | PA    | 19086-7108        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense - Canvassing     |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Anthony Paige                         |  |       | 5                 | 15  | 2018 | \$100.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5841 S. Yewdall St.                   |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143             |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Cortez E Patton                       |  |       | 5                 | 15  | 2018 | \$30.00  |
| Mailing Address                       |  |       |                   |     |      |          |
| 2045 Titan St                         |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19146-4358        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |
| To Whom Paid                          |  |       | MO.               | DAY | YEAR |          |
| Tashell Stevenson                     |  |       | 5                 | 15  | 2018 | \$150.00 |
| Mailing Address                       |  |       |                   |     |      |          |
| 5902 Washington Ave                   |  |       |                   |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |      |          |
| Philadelphia                          |  | PA    | 19143-3024        |     |      |          |
| Description of Expenditure            |  |       |                   |     |      |          |
| Election Day Expense                  |  |       |                   |     |      |          |

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

PAGE TOTAL

\$700.00

## Statement of Expenditures

|                                       |  |       |                   |     |     |      |          |
|---------------------------------------|--|-------|-------------------|-----|-----|------|----------|
| Filer Identification Number: 20150283 |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| Rudy Taylor                           |  |       |                   | 5   | 15  | 2018 | \$70.00  |
| Mailing Address                       |  |       |                   |     |     |      |          |
| 110 N 4th St                          |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Darby                                 |  | PA    | 19023-2626        |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Election Day Expense - Gas & Lunch    |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| The Fresh Grocer                      |  |       |                   | 5   | 15  | 2018 | \$3.99   |
| Mailing Address                       |  |       |                   |     |     |      |          |
| 56th and Chestnut Sts.                |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Philadelphia                          |  | PA    | 19139             |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Election Day Expense                  |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| Ethel Waters                          |  |       |                   | 5   | 15  | 2018 | \$50.00  |
| Mailing Address                       |  |       |                   |     |     |      |          |
| 1924 Green St Apt 2                   |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Philadelphia                          |  | PA    | 19130-3207        |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Election Day Expense - Gas & Lunch    |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| Wawa                                  |  |       |                   | 5   | 15  | 2018 | \$15.94  |
| Mailing Address                       |  |       |                   |     |     |      |          |
| 460 S 69th St                         |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Upper Darby                           |  | PA    | 19082-4901        |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Election Day Expense                  |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| Claudia Mills                         |  |       |                   | 5   | 16  | 2018 | \$100.00 |
| Mailing Address                       |  |       |                   |     |     |      |          |
| 5913 Warrington Ave                   |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Philadelphia                          |  | PA    | 19143-5217        |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Election Day Expense                  |  |       |                   |     |     |      |          |
| To Whom Paid                          |  |       |                   | MO. | DAY | YEAR |          |
| American Express                      |  |       |                   | 5   | 20  | 2018 | \$912.54 |
| Mailing Address                       |  |       |                   |     |     |      |          |
| PO Box 1270                           |  |       |                   |     |     |      |          |
| City                                  |  | State | Zip Code (Plus 4) |     |     |      |          |
| Newark                                |  | NJ    | 07101-1270        |     |     |      |          |
| Description of Expenditure            |  |       |                   |     |     |      |          |
| Multiple Campaign Expenses            |  |       |                   |     |     |      |          |

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

PAGE TOTAL

\$1,152.47

## Statement of Expenditures

|  |  |       |                   |      |             |
|--|--|-------|-------------------|------|-------------|
| Filer Identification Number: 20150283      |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| Democratic State Senate Campaign Committee |  | 5     | 31                | 2018 | \$2,000.00  |
| Mailing Address                            |  |       |                   |      |             |
| PO Box 3792                                |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| Harrisburg                                 |  | PA    | 17105-3792        |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Contribution                               |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| Chavous Consulting LLC                     |  | 6     | 3                 | 2018 | \$12,000.00 |
| Mailing Address                            |  |       |                   |      |             |
| 100 S Broad St Ste 2220                    |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                               |  | PA    | 19110-1011        |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Services Rendered - Mar & April 2018       |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| Chavous Consulting LLC                     |  | 6     | 3                 | 2018 | \$5,000.00  |
| Mailing Address                            |  |       |                   |      |             |
| 100 S Broad St Ste 2220                    |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                               |  | PA    | 19110-1011        |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Services Rendered- Payment toward debt     |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| Compass Self Storage - Oregon Ave.         |  | 6     | 4                 | 2018 | \$183.88    |
| Mailing Address                            |  |       |                   |      |             |
| 10 - 12 Oregon Ave                         |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| Philadelphia                               |  | PA    | 19148             |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Storage Fee                                |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| NGP VAN                                    |  | 6     | 4                 | 2018 | \$420.00    |
| Mailing Address                            |  |       |                   |      |             |
| 1101 15th St NW Ste 500                    |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| Washington                                 |  | DC    | 20005-5006        |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Admin Support                              |  |       |                   |      |             |
| To Whom Paid                               |  | MO.   | DAY               | YEAR |             |
| Sage Payment Solutions                     |  | 6     | 4                 | 2018 | \$2.50      |
| Mailing Address                            |  |       |                   |      |             |
| 1750 Old Meadow Rd Ste 300                 |  |       |                   |      |             |
| City                                       |  | State | Zip Code (Plus 4) |      |             |
| McLean                                     |  | VA    | 22102-4304        |      |             |
| Description of Expenditure                 |  |       |                   |      |             |
| Bankcard Merchant Fee                      |  |       |                   |      |             |

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

PAGE TOTAL

\$19,606.38

**Statement of Unpaid Debts**

Use this Section to itemize all unpaid debts and obligations which are outstanding at the end of the reporting period

|   |  |             |                                 |         |  |              |
|---|--|-------------|---------------------------------|---------|--|--------------|
| Filer Identification Number: 20150283                                   |  |             |                                 |         |  |              |
| Name of Creditor<br>Chavous Consulting LLC                              |  |             |                                 |         | Outstanding Balance of Debt<br>\$39,000.00 |              |
| Mailing Address<br>100 S Broad St Ste 2220                              |  |             | Date Debt Incurred              | MO<br>2 | DAY<br>28                                  | YEAR<br>2018 |
| City<br>Philadelphia  |  | State<br>PA | Zip Code (Plus 4)<br>19110-1011 |         |  |              |
| Description of Debt<br>Outstanding Debt - Services Rendered 2010 - 2013 |  |             |                                 |         |  |              |

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.

|                                  |
|----------------------------------|
| <b>PAGE TOTAL</b><br>\$39,000.00 |
|----------------------------------|

COMMONWEALTH OF PENNSYLVANIA  
**CAMPAIGN FINANCE STATEMENT**

File this in lieu of a full report *only if* aggregate receipts, expenditures, or liabilities incurred each did not exceed \$250.00 during the reporting period.

|  |  |  |   |                        |   |
|--|--|--|---|------------------------|---|
| FILER IDENTIFICATION NUMBER<br>2018C0306                               |  | REPORT FILED ON BEHALF OF  | CANDIDATE <input checked="" type="checkbox"/> | COMMITTEE <sup>2</sup> | LOBBYIST <sup>3</sup>   |
| NAME OF FILING COMMITTEE, CANDIDATE OR LOBBYIST<br>ANTHONY H. WILLIAMS |  |  |   |                        |   |
| STREET ADDRESS<br>5939 COBBS CREEK PKWY                                |  |  |   |                        |   |
| CITY<br>PITUCA   |  | STATE<br>PA  | ZIP CODE<br>19143                             |                        |   |
| TYPE OF REPORT (CHECK ONE)   | NAME OF OFFICE SOUGHT BY CANDIDATE                             | DISTRICT NO.   | PARTY   | DATE OF ELECTION       |   |
|  | 6TH TUESDAY PRE-PRIMARY  | STATE SENATOR  | 8   | DEM                    | MO. DAY YEAR<br>5 15 18   |
|  | 2ND FRIDAY PRE-PRIMARY   | DATES OF REPORTING PERIOD  |   | FOR OFFICE USE ONLY    |   |
|  | 30 DAY POST-PRIMARY  | MO. DAY YEAR<br>5 1 18   | TO  | MO. DAY YEAR<br>6 4 18 | CITY COMMISSIONERS<br>2018 JUN 15 P 2:20<br>COUNTY ED. OF ELECTIONS |
|  | 6TH TUESDAY PRE-ELECTION                                       | CASH BALANCE AT END OF REPORTING PERIOD: \$ 0.00   |   |                        |   |
|  | 2ND FRIDAY PRE-ELECTION  | TOTAL AMOUNT OF FILER'S OUTSTANDING DEBTS OR LIABILITIES AT THE END OF REPORTING PERIOD: \$ 0.00 |   |                        |   |
|  | 30 DAY POST-ELECTION   | AMENDMENT REPORT? YES NO <input checked="" type="checkbox"/>                                     |   |                        |   |
| ANNUAL REPORT  | TERMINATION REPORT? YES NO <input checked="" type="checkbox"/> |  |   |                        |   |

**AFFIDAVIT SECTION**

**PART I -**

If statement is filed on behalf of a Political Committee or Candidates's Committee, the Treasurer must sign here.  
 If statement is filed on behalf of a Candidate, the Candidate must sign here.  
 If statement is filed on behalf of a Contributing Lobbyist, the Lobbyist must sign here.

I SWEAR (OR AFFIRM) THAT THE AGGREGATE RECEIPTS OR DISBURSEMENTS OR LIABILITIES INCURRED DURING THE REPORTING PERIOD INDICATED ABOVE DID NOT EXCEED TWO HUNDRED AND FIFTY DOLLARS (\$250.00) AND THIS REPORT IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, CORRECT AND COMPLETE.

SWORN TO AND SUBSCRIBED BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_

\_\_\_\_\_  
SIGNATURE

MY COMMISSION EXPIRES \_\_\_\_\_ MO. DAY YR.

\_\_\_\_\_  
SIGNATURE OF PERSON SUBMITTING REPORT

ANTHONY H. WILLIAMS  
PRINTED NAME

215 492-2988  
AREA CODE DAYTIME TELEPHONE NUMBER

**PART II -**

If statement is filed on behalf of a Candidate's Authorized Committee, Candidate must 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

MY COMMISSION EXPIRES \_\_\_\_\_ MO. DAY YR.

\_\_\_\_\_  
SIGNATURE OF CANDIDATE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
AREA CODE DAYTIME TELEPHONE NUMBER