

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: 1776665	Report Filed By: CANDIDATE 1.	COMMITTEE 2. X	LOBBYIST 3.
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Name of Filing Committee, Candidate or Lobbyist:
 The New 42nd Ward

Street Address:
 P.O. Box 46121

City: Phila State: PA Zip Code: 19160

TYPE OF REPORT	6th Tuesday Pre-Primary	1.	2nd Friday Pre-Primary	2.	30 Day Post Primary	3.	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. X	YEAR	2018						

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	
	A. Amount Brought Forward From Last Report	1	1		2018		12	31
B. Total Monetary Contributions and Receipts (From Schedule I)								\$ 500.00
C. Total Funds Available (Sum of Lines A and B)								\$ 12,175.00
D. Total Expenditures (From Schedule III)								\$ 12,675.00
E. Ending Cash Balance (Subtract Line D from Line C)								\$ 14,195.73
F. Value of In-Kind Contributions Received (From Schedule II)								\$ (1,520.73)
G. Unpaid Debts and Obligations (From Schedule IV)								\$ 0
								\$ 0

FOR OFFICE USE ONLY

COUNTY ED. OF ELECTIONS

2019 JAN 30 P 2:52

CITY COMMISSIONERS

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 30th day of January 2019

COMMONWEALTH OF PENNSYLVANIA
 Signature of Notary Public
BROOKE WHITTINGTON, Notary Public
 City of Philadelphia, Phila. County
 My commission expires May 8, 2021 YEAR

[Signature]
 Signature of Person Submitting Report
SHARON AUGER
 Printed Name
215 Area Code 3137019 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

My commission expires _____ MO. _____ DAY _____ YEAR

 Signature of Candidate

 Printed Name

 Area Code _____ Daytime Telephone Number

SCHEDULE I
Contributions And Receipts

Detailed Summary Page

Name of Filing Committee or Candidate The New 42nd Ward	Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR

TOTAL for the Reporting Period (1)	\$	0
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2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART B)

Contributions Received from Political Committees (Part A)	\$	950.00
All Other Contributions (Part B)	\$	775.00
TOTAL for the Reporting Period (2)	\$	1,725.00

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)

Contributions Received from Political Committees (Part C)	\$	10,450.00
All Other Contributions (Part D)	\$	0
TOTAL for the Reporting Period (3)	\$	10,450.00

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)

TOTAL for the Reporting Period (4)	\$	0
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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.)	\$	12,175.00
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Part A

Contributions Received From Political Committees

\$50.01 TO \$250.00

Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.

Name of Filing Committee or Candidate			Reporting Period			
The New 42nd Ward			From <u>01/01/2018</u> To <u>12/31/2018</u>			
Full Name of Contributing Committee			MO.	DAY	YEAR	
Shariff Street			4	15	2018	
Mailing Address						
1421 W. Susquehanna Avenue						
City	State	Zip Code (Plus 4)				
Phila	PA	19121				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Emilio Vazquez			4	25	2018	
Mailing Address						
2733 N. 5th Street						
City	State	Zip Code (Plus 4)				
Phila	PA	19133				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Antinio Valdes			5	12	2018	
Mailing Address						
1666 Callowhill St. Apt 501						
City	State	Zip Code (Plus 4)				
Phila.	PA	19130				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Maria D. Quiones			4	1	2018	
Mailing Address						
2253 N. Howard St.						
City	State	Zip Code (Plus 4)				
Phila	PA	19133				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Raymond Sosa			4	25	2018	
Mailing Address						
P.O. Box 213						
City	State	Zip Code (Plus 4)				
Wyncote	PA	19095				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Nicole Belchic Sosa			4	25	2018	
Mailing Address						
P.O. Box 213						
City	State	Zip Code (Plus 4)				
Wyncote	PA	19095				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Danilo Burgos			4	25	2018	
Mailing Address						
117 W. Ontario Street						
City	State	Zip Code (Plus 4)				
Phila	PA	19140				
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.						Part A Total
						950.00

Part B

All Other Contributions

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate			Reporting Period			
The New 42nd Ward			From 01/01/2018 To 12/31/2018			
Full Name of Contributor			MO.	DAY	YEAR	
David Rodriguez			4	25	2018	\$ 100.00
Mailing Address						
4544 N. Palethorp St.						
City		State	Zip Code (Plus 4)			
Phila		PA	19140			
Full Name of Contributor			MO.	DAY	YEAR	
Tiara Stansfield			4	25	2018	\$ 25.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			
Full Name of Contributor			MO.	DAY	YEAR	
Pamela Miller			4	25	2018	\$ 25.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			
Full Name of Contributor			MO.	DAY	YEAR	
Samora Eagle			4	25	2018	\$ 75.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			
Full Name of Contributor			MO.	DAY	YEAR	
Pat Giple			4	25	2018	\$ 25.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			
Full Name of Contributor			MO.	DAY	YEAR	
John Ford			4	25	2018	\$ 25.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			
Full Name of Contributor			MO.	DAY	YEAR	
Wade Jeffries			4	25	2018	\$ 100.00
Mailing Address						
City						
City		State	Zip Code (Plus 4)			

Part B

All Other Contributions**\$50.01 TO \$250.00**

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate			Reporting Period			
The New 42nd Ward			From <u>01/01/2018</u> To <u>12/31/2018</u>			
Full Name of Contributor			MO.	DAY	YEAR	
Carmen Shelton			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Karen Springfield			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Marjorie Burnett			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Stan Williams			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Tyron Martin			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Cynthia Clark			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributor			MO.	DAY	YEAR	
Purdie Force			4	25	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				

Part B

All Other Contributions**\$50.01 TO \$250.00**

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part A.)

Name of Filing Committee or Candidate				Reporting Period			
The New 42nd Ward				From <u>01/01/2018</u> To <u>12/31/2018</u>			
Full Name of Contributor				MO.	DAY	YEAR	
Evette Benton				4	25	2018	\$ 25.00
Mailing Address							
City		State	Zip Code (Plus 4)				
Full Name of Contributor				MO.	DAY	YEAR	
Shantey Lindsay				4	25	2018	\$ 25.00
Mailing Address							
City		State	Zip Code (Plus 4)				
Full Name of Contributor				MO.	DAY	YEAR	
Abu Edwards				4	25	2018	\$ 50.00
Mailing Address							
City		State	Zip Code (Plus 4)				
Enter Grand Total of Part B on Schedule I, Detailed Summary Page, Section 2.							Part B Total
							\$ 775.00

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			
The New 42nd Ward			From 01/01/2018 To 12/31/2018			
Full Name of Contributing Committee			MO.	DAY	YEAR	
City Committee			5	11	2018	
Mailing Address						
219 Spring Garden Street						
City	State	Zip Code (Plus 4)				
Phila	PA	19123				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Brendan Boyle			4	22	2018	
Mailing Address						
499 S. Capitol Street, SW Suite 422						
City	State	Zip Code (Plus 4)				
Washington	DC	20003				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Brendan Boyle			5	9	2018	
Mailing Address						
499 S. Capitol Street, SW Suite 422						
City	State	Zip Code (Plus 4)				
Washington	DC	20003				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Friends of Jason Dawkikns			4	23	2018	
Mailing Address						
6333 Glenloch Street						
City	State	Zip Code (Plus 4)				
Phila	PA	19135				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Danilo Burgos			4	30	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Full Name of Contributing Committee			MO.	DAY	YEAR	
Laborers 332			8	20	2018	
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
						\$ 10,450.00

Part D

All Other Contributions

OVER \$250.00

Use this Part to itemize all other contributions with an aggregate value of over \$250.00 in the reporting period.

(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer Name			Occupation		
Employer Mailing Address/Principal Place of Business					
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer Name			Occupation		
Employer Mailing Address/Principal Place of Business					
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer Name			Occupation		
Employer Mailing Address/Principal Place of Business					

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

Part D Total

Part E Other Receipts

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>		
Full Name			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Receipt Description					
Full Name			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Receipt Description					
Full Name			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Receipt Description					
Full Name			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Receipt Description					
Full Name			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Receipt Description					
Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.					Part E Total

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		Reporting Period	
The New 42nd Ward		From <u>01/01/2018</u> To <u>12/31/2018</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0
3. IN-KIND CONTRIBUTION RECEIVED - VALUE OVER \$250 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 0
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 II
Part F
In-kind Contributions Received**

VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Description of Contribution					
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Description of Contribution					
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Description of Contribution					
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Description of Contribution					

Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.

Part F Total

**SCHEDULE II
Part G**

In-kind Contributions Received

VALUE OVER \$250.00

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer of Contributor			Occupation		
Employer Mailing Address/Principal Place of Business			Description of Contribution		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer of Contributor			Occupation		
Employer Mailing Address/Principal Place of Business			Description of Contribution		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer of Contributor			Occupation		
Employer Mailing Address/Principal Place of Business			Description of Contribution		
Full Name of Contributor			MO.	DAY	YEAR
Mailing Address					
City		State	Zip Code (Plus 4)		
Employer of Contributor			Occupation		
Employer Mailing Address/Principal Place of Business			Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.					Part G Total

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Christina Young			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 5546 Westford Rd						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Poll Watcher						
To Whom Paid Esther Joyner			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4913 Boudinot Street						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Poll Watcher						
To Whom Paid Brenda Grant			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4915 Boudinot Street						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Poll Watcher						
To Whom Paid Maurice Ross			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 236 W Sulis Street						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Poll Watcher						
To Whom Paid Fresh Grocer			MO.	DAY	YEAR	\$ 26.73
			5	15	2018	
Mailing Address 5301 Chew Ave						
City Philadelphia		State PA	Zip Code (Plus 4) 19138			
Description of Expenditure Food for election day						
To Whom Paid Staples			MO.	DAY	YEAR	\$ 25.90
			5	15	2018	
Mailing Address Roosevelt Blvd & Adams Ave						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Amin. Ward Supplies						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>			
To Whom Paid Shoprite			MO.	DAY	YEAR	\$ 27.99
			5	15	2018	
Mailing Address Front & Olhey Ave						
City Philadelphia		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Cookout						
To Whom Paid Speedway			MO.	DAY	YEAR	\$ 59.00
			5	14	2018	
Mailing Address 2901 N Broad Street						
City Philadelphia		State PA	Zip Code (Plus 4) 19132			
Description of Expenditure Election day expenses						
To Whom Paid A Plus			MO.	DAY	YEAR	\$ 45.00
			5	14	2018	
Mailing Address 4148 N Broad Street						
City Philadelphia		State PA	Zip Code (Plus 4)			
Description of Expenditure Election day expense						
To Whom Paid HuntingPark PO Box			MO.	DAY	YEAR	\$ 76.00
			6	16	2018	
Mailing Address 4350 N Front Street						
City Philadelphia		State PA	Zip Code (Plus 4) 19140			
Description of Expenditure PO Box Account						
To Whom Paid Direct Rental Service			MO.	DAY	YEAR	\$ 225.00
			8	3	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure One Delux Plushing						
To Whom Paid Sam's Club			MO.	DAY	YEAR	\$ 127.66
			9	26	2018	
Mailing Address 1000 Frankilin Mill Circle						
City Philadelphia		State PA	Zip Code (Plus 4) 19154			
Description of Expenditure Annual Cookout						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Michael Little			MO.	DAY	YEAR	\$ 200.00
			8	3	2018	
Mailing Address 4623 Wayne Avenue .						
City Phila	State PA	Zip Code (Plus 4) 19144				
Description of Expenditure Moon Bounce Rental						
To Whom Paid Rahim Clark			MO.	DAY	YEAR	\$ 250.00
			8	3	2018	
Mailing Address 6214 Christian Street						
City Phila	State PA	Zip Code (Plus 4) 191				
Description of Expenditure Pony Rides						
To Whom Paid Gentle Anderson			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4730 Rorer Street						
City Phila	State PA	Zip Code (Plus 4) 19120				
Description of Expenditure Pollwatcher						
To Whom Paid Lawrence Snell			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4826 N. Hope Street						
City Phila	State PA	Zip Code (Plus 4) 19120				
Description of Expenditure Pollwatcher						
To Whom Paid Musa Muhammad			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 5519 Westford Road						
City Phila	State PA	Zip Code (Plus 4) 19120				
Description of Expenditure Pollwatcher						
To Whom Paid Preztel Factory			MO.	DAY	YEAR	\$ 105.00
			5	15	2018	
Mailing Address 3220 N. Broad Street						
City Phila	State PA	Zip Code (Plus 4)				
Description of Expenditure Election Day Food						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Post Office			MO.	DAY	YEAR	\$ 98.00
			1	1	2018	
Mailing Address 1500 JFK Boulevard						
City Phila		State PA	Zip Code (Plus 4) 19102			
Description of Expenditure Stamps						
To Whom Paid B & O Beer Distributor			MO.	DAY	YEAR	\$ 18.00
			4	25	2018	
Mailing Address 4731 N. Front Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Spring Fundraiser ice						
To Whom Paid Dollar Tree Stores			MO.	DAY	YEAR	\$ 10.80
			5	14	2018	
Mailing Address 101 Franklin Mills Boulevard						
City Phila		State PA	Zip Code (Plus 4) 19134			
Description of Expenditure Election day tape						
To Whom Paid John Kacewich			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 5525 N. 4th Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						
To Whom Paid Joseph Goss			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 245 Lindley Avenue						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						
To Whom Paid Washington Mencia			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4737 Whitaker Avenue						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Urban Affairs Coalition			MO.	DAY	YEAR	\$ 100.00
			11	16	2018	
Mailing Address 1207 Chestnut Street						
City Phila		State PA	Zip Code (Plus 4) 19107			
Description of Expenditure Thanksgiving Baskets						
To Whom Paid Lurethia Vard Boys & Girls Club			MO.	DAY	YEAR	\$ 150.00
			9	8	2018	
Mailing Address 4800 Whitaker Ave						
City Phila		State PA	Zip Code (Plus 4) 19124			
Description of Expenditure Cookout Donation						
To Whom Paid John Ford			MO.	DAY	YEAR	\$ 175.00
			5	15	2018	
Mailing Address 307 E. Sheldon Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						
To Whom Paid Pamela Munroe			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4562 Hurley Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						
To Whom Paid Carmen Shelton			MO.	DAY	YEAR	\$ 150.00
			5	15	2018	
Mailing Address 5531 N. Lawrence Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure 5531 N. Lawrence Street						
To Whom Paid Kevin Vaughn			MO.	DAY	YEAR	\$ 250.00
			5	15	2018	
Mailing Address 327 E. Rockland Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Literature Distribution						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid John McCoy			MO.	DAY	YEAR	\$ 175.00
			5	15	2018	
Mailing Address 5531 N. Lawrence Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure 5531 N. Lawrence Street						
To Whom Paid Pamela Miller			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4548 Shelbourne Street						
City Phila		State PA	Zip Code (Plus 4) 19124			
Description of Expenditure Pollwatcher						
To Whom Paid Marjorie Burnett			MO.	DAY	YEAR	\$ 40.00
			5	15	2018	
Mailing Address 420 W. Ashdale Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Table Set Up for Polls						
To Whom Paid William Gardner			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 4839 N. 5th Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pollwatcher						
To Whom Paid Kevin Vaughn, Sr.			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address 327 E. Rockland Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Election Day Help						
To Whom Paid Kanika Force			MO.	DAY	YEAR	\$ 200.00
			5	15	2018	
Mailing Address 2305 N. Woodstock Street						
City Phila		State PA	Zip Code (Plus 4) 19132			
Description of Expenditure Pollwatcher/Flyer Distribution						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid John McCoy			MO.	DAY	YEAR	\$ 375.00
			5	10	2018	
Mailing Address 5531 N. Lawrence Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pre-Election Flyer Distribution						
To Whom Paid Voyd Clark			MO.	DAY	YEAR	\$ 375.00
			5	10	2018	
Mailing Address 219 W. Loudon Street						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Pre-Election Flyer Distribution						
To Whom Paid Soul Young			MO.	DAY	YEAR	\$ 250.00
			4	22	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Flyer Distribution						
To Whom Paid Anthony Dunston			MO.	DAY	YEAR	\$ 940.00
			5	12	2018	
Mailing Address 967 Vernon Road						
City Phila		State PA	Zip Code (Plus 4) 19150			
Description of Expenditure Flyer Distribution						
To Whom Paid Michael Anderson			MO.	DAY	YEAR	\$ 100.00
			4	25	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure DJ						
To Whom Paid New Kingdom Life Church			MO.	DAY	YEAR	\$ 100.00
			4	2	2018	
Mailing Address 800 W. Tabor Road						
City Phila		State PA	Zip Code (Plus 4) 19120			
Description of Expenditure Meeting Room						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Cooper's Bar			MO.	DAY	YEAR	\$ 600.00
			3	23	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Fish Fry						
To Whom Paid Staples			MO.	DAY	YEAR	\$ 53.04
			2	13	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Paper						
To Whom Paid Docucare			MO.	DAY	YEAR	\$ 91.80
			10	29	2018	
Mailing Address 900 N. Broad Street						
City Phila		State PA	Zip Code (Plus 4) 19130			
Description of Expenditure tickets						
To Whom Paid Dunkin Donuts			MO.	DAY	YEAR	\$ 63.67
			9	22	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Meeting Refreshments						
To Whom Paid Dollar Tree			MO.	DAY	YEAR	\$ 30.00
			4	25	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Decorations						
To Whom Paid Dunkin Donuts			MO.	DAY	YEAR	\$ 72.66
			3	23	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Meeting Refreshments						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Vogue Photos			MO.	DAY	YEAR	\$ 125.00
			4	12	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Head Shot						
To Whom Paid Amazon			MO.	DAY	YEAR	\$ 107.99
			10	25	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Computer Ink						
To Whom Paid Major's			MO.	DAY	YEAR	\$ 1,075.00
			11	6	2018	
Mailing Address 4207 Ridge Ave						
City Phila		State PA	Zip Code (Plus 4) 19129			
Description of Expenditure Election Day Lunch						
To Whom Paid 4 imprints			MO.	DAY	YEAR	\$ 1,912.95
			4	17	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure printing						
To Whom Paid Amazon			MO.	DAY	YEAR	\$ 63.59
			5	23	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Cook out paper goods						
To Whom Paid Boston Market			MO.	DAY	YEAR	\$ 699.95
			4	24	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Spring Fundraiser Food						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Major's			MO.	DAY	YEAR	\$ 1,075.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Election Day Food						
To Whom Paid Eric Tindell			MO.	DAY	YEAR	\$ 250.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Flyers						
To Whom Paid Tiara Stansfield			MO.	DAY	YEAR	\$ 200.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Pollwatcher						
To Whom Paid Steven Beard			MO.	DAY	YEAR	\$ 250.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Pollwater/Flyers						
To Whom Paid Antoinette Ross			MO.	DAY	YEAR	\$ 250.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Pollwatcher						
To Whom Paid Deborah Coleman			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Poll Watcher						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From <u>01/01/2018</u> To <u>12/31/2018</u>			
To Whom Paid Maurice Ross			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure Pollwatcher						
To Whom Paid Floyd Clark			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure pollwatcher						
To Whom Paid Danita Martinez			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure pollwatcher						
To Whom Paid Antoine Adderly			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure pollwatcher						
To Whom Paid Joanne Shields			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure pollwatcher						
To Whom Paid Jimmy Grainey			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City		State	Zip Code (Plus 4)			
Description of Expenditure pollwatcher						

SCHEDULE III
Statement Of Expenditures

Name of Filing Committee or Candidate The New 42nd Ward			Reporting Period From 01/01/2018 To 12/31/2018			
To Whom Paid Tyron Martin			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Expenditure Pollwatcher						
To Whom Paid Shantey Lindsay			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Expenditure Pollwatcher						
To Whom Paid Sandra Bailey			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Expenditure Pollwatcher						
To Whom Paid June Cohen			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Expenditure Pollwatcher						
To Whom Paid Anthony Brown			MO.	DAY	YEAR	\$ 100.00
			5	15	2018	
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Expenditure Pollwatcher						
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						Schedule III Total \$ 14,195.73

SCHEDULE IV

Statement Of Unpaid Debts

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

Name of Filing Committee or Candidate The New 42nd Ward					Reporting Period From 01/01/2018 To 12/31/2018		
Name of Creditor						Outstanding Balance of Debt	
Mailing Address				Date Debt Incurred	MO.	DAY	YEAR
City		State	Zip Code (Plus 4)				
Description of Debt							
Name of Creditor						Outstanding Balance of Debt	
Mailing Address				Date Debt Incurred	MO.	DAY	YEAR
City		State	Zip Code (Plus 4)				
Description of Debt							
Name of Creditor						Outstanding Balance of Debt	
Mailing Address				Date Debt Incurred	MO.	DAY	YEAR
City		State	Zip Code (Plus 4)				
Description of Debt							
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						Schedule IV Total	