

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:	9900251	Report Filed By:	CANDIDATE	1.	COMMITTEE	2.	LOBBYIST	3.
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Name of Filing Committee, Candidate or Lobbyist:
Ward 16 Democratic Executive Committee

Street Address:
2252 N Woodstock Street

City: **Philadelphia** State: **PA** Zip Code: **19132**

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
Other	Annual Report	7.	YEAR	2021						

Name of Office Sought by Candidate: Other	DATE OF ELECTION			District Number:	Office Code: OTH	Party Code: DEM	County Code: 51
	MO.	DAY	YEAR				
	5	18	2021				

Summary of Receipts and Expenditures from:	MO.	DAY	YEAR	To	MO.	DAY	YEAR	FOR OFFICE USE ONLY	
		5	4	2021		6	7		2021
A. Amount Brought Forward From Last Report								¥3,212.19	CITY COMMISSIONERS COUNTY Bd. OF ELECTIONS 2021 MAY 11 PM 12:46 TUNE 10
B. Total Monetary Contributions and Receipts (From Schedule I)								¥6,000.00	
C. Total Funds Available (Sum of Lines A and B)								¥9,212.19	
D. Total Expenditures (From Schedule III)								¥6,100.00	
E. Ending Cash Balance (Subtract Line D from Line C)								¥3,112.19	
F. Value of In-Kind Contributions Received (From Schedule II)								¥0.00	
G. Unpaid Debts and Obligations (From Schedule IV)								¥0.00	

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

9th day of June 2021

Signature: [Signature] Signature of Person Submitting Report: Andrew Smith
 Signature: [Signature] Printed Name: Andrew Smith

My Commission expires MO. 08 DAY 03 YEAR 2022 My Commission Expires Aug 3, 2022
 Commission Number 1226585 Area Code 215 Daytime Telephone Number 609-5876

AFFIDAVIT SECTION

PART II - If this is a report of a Candidate's Authorized Committee, candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the Act of June 3, 1937 (P.L. 1333, No 320) as amended.
 Sworn to and subscribed before me this

____ day of _____ 20____

Signature: _____ Signature of Person Submitting Report: _____
 Signature: _____ Printed Name: _____

My Commission expires MO. _____ DAY _____ YEAR _____ Area Code _____ Daytime Telephone Number _____

SCHEDULE I
Contributions and Receipts

Detailed Summary Page

Name of Filing Committee or Candidate: Ward 16 Democratic Executive Committee	Reporting Period: From <u>05/16/2021</u> To <u>05/16/2021</u>
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1. UNITEMIZED CONTRIBUTIONS AND RECEIPTS - \$50.00 OR LESS PER CONTRIBUTOR	
TOTAL for the Reporting Period (1)	¤0.00

2. CONTRIBUTIONS \$50.01 TO \$250.00 (FROM PART A AND PART 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

3. CONTRIBUTIONS OVER \$250.00 (FROM PART C AND PART D)	
Contributions Received from Political Committees (Part C)	¤6,000.00
All Other Contributions (Part D)	¤0.00
TOTAL for the Reporting Period (3)	¤6,000.00

4. OTHER RECEIPTS - REFUNDS, INTEREST EARNED, RETURNED CHECKS, ETC. (FROM PART E)	
TOTAL for the Reporting Period (4)	¤0.00

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.)	¤6,000.00
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Part C
Contributions Received From Political Committees
OVER \$250.00

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

Name of Filing Committee or Candidate: Ward 16 Democratic Executive Committee			Reporting Period: From 05/16/2021 To 05/16/2021		
Full Name of Contributing Committee: CND PAC			MO. 5	DAY 16	YEAR 2021
Mailing Address: 3917 Reno Street			⌘6,000.00		
City: Philadelphia	State: PA	Zip Code (Plus 4): 19104			
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.					Part C Total: ⌘6,000.00

**SCHEDULE III
STATEMENT OF EXPENDITURES**

Name of Filing Committee or Candidate: Ward 16 Democratic Executive Committee			Reporting Period: From 05/15/2021 To 05/18/2021		
To Whom Paid: Andrew Smith			MO. 5	DAY 18	YEAR 2021
≈5,400.00					
Mailing Address: 2252 N Woodstock St					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19132	
Description of Expenditure: GOTV					
To Whom Paid: Joela			MO. 5	DAY 18	YEAR 2021
≈600.00					
Mailing Address: 2200 N Broad St					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19132	
Description of Expenditure: Election Day Food					
To Whom Paid: Millicent Clark			MO. 5	DAY 15	YEAR 2021
≈100.00					
Mailing Address: 2147 N 7th Street					
City: Philadelphia		State: PA		Zip Code (Plus 4): 19122	
Description of Expenditure: Zoom Meeting Set up					
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.					Schedule III Total: ≈6,100.00

