

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Curtis Jones, Jr.					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 16,357.58	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 48,032.95	
		C. Total Funds Available (Sum of Lines A and B)		\$ 64,390.53	
		D. Total Expenditures (From Schedule III)		\$ 58,142.84	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 6,247.69	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	IA	Friends of Sharif Street Philadelphia, PA 19103	04/05/2016	\$250.00	Contribution
2	ID	Frank Diccico Philadelphia, PA 19147	01/07/2016	\$500.00	Contribution
2	ID	Charles Weiner Philadelphia, PA 19111	01/07/2016	\$500.00	Contribution
2	ID	Erica Berger San Francisco, CA 94145	01/22/2016	\$400.00	Contribution
2	ID	Jack Bienefeld Huntingdon Valley, PA 19006	03/30/2016	\$2500.00	Contribution
2	ID	Daniel Berger Philadelphia, PA 19106	04/05/2016	\$1000.00	Contribution
2	ID	Joseph Zuritsky Philadelphia, PA 19103	04/08/2016	\$1000.00	Contribution
2	ID	Obermayer Rebmann Maxwell & Hippel, LLP Philadelphia, PA 19103	04/08/2016	\$1000.00	Contribution
2	IB	Cornelius Brown Glenside, PA 19038	01/07/2016	\$250.00	Contribution
2	IB	Nicole Miller Philadelphia, PA	04/05/2016	\$250.00	Contribution
2	IB	Daniel Veloric Bala Cynwyd, PA 19004	04/08/2016	\$250.00	Contribution
2	IB	Ben Yelowitz Cherry Hill, NJ 08003	04/08/2016	\$100.00	Contribution
2	IB	Carol Williams Wynnewood, PA 19096	04/08/2016	\$100.00	Contribution
2	IC	Race Street PAC Kingston, PA 16704	01/22/2016	\$1000.00	Contribution

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Friends of Curtis Jones, Jr.					
Contributions					
2	IC	Sheet Metal Workers Union Local 19 Philadelphia, PA 19147	01/22/2016	\$1000.00	Contribution
2	IC	JPF PAC Philadelphia, PA 19103	01/22/2016	\$500.00	Contribution
2	IC	Liberty Bell Beverage PAC Philadelphia, PA 19134	01/22/2016	\$1000.00	Contribution
2	IC	Plumbers Union Local 690 Philadelphia, PA 19154	02/16/2016	\$2500.00	Contribution
2	IC	PFT Committee To Support Public Education Philadelphia, PA 19103	02/16/2016	\$1000.00	Contribution
2	IC	International Longshoremen's Association Philadelphia, PA 19134	03/11/2016	\$500.00	Contribution
2	IC	Local Union #98 IBEW Committee on Political Education Philadelphia, PA 19130	03/30/2016	\$10000.00	Contribution
2	IC	Williams for Senate Philadelphia, PA 19143	04/05/2016	\$5000.00	Contribution
2	IC	Iron Workers Local 401 Philadelphia, PA 19154	04/08/2016	\$1000.00	Contribution
2	IC	Steamfitters Local Union 420 Committee on Political Education Philadelphia, PA 19154	04/08/2016	\$1000.00	Contribution
2	IC	Make A Difference PAC Philadelphia, PA 19143	04/08/2016	\$5000.00	Contribution
2	IC	Transport Workers Union Local 234 Cope Fund Philadelphia, PA 19123	04/08/2016	\$500.00	Contribution
Expenses					
2	III	Dawn Moody Philadelphia, PA 19120	01/04/2016	\$1500.00	Fundraiser Fee
2	III	Joel Thompson Philadelphia, PA 19131	01/04/2016	\$183.00	Field Operations Team Leader
2	III	Shoprite Philadelphia, PA 19131	01/04/2016	\$24.50	Meeting Food Expense
2	III	Nadir Malik Philadelphia, PA 19122	01/05/2016	\$186.50	Field Worker
2	III	Nadir Malik Philadelphia, PA 19122	01/07/2016	\$185.00	Field Worker/Driver
2	III	A'S Place Philadelphia, PA 19127	01/07/2016	\$56.28	Meeting Food Expense
2	III	AT & T Philadelphia, PA 19104	01/07/2016	\$43.80	Cell Expense
2	III	Friends for Morgan Cephas Philadelphia, PA 19131	01/07/2016	\$5000.00	Loan

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Friends of Curtis Jones, Jr.					
Expenses					
2	III	Joel Thompson Philadelphia, PA 19131	01/08/2016	\$185.00	Field Team Leader
2	III	AT & T Philadelphia, PA 19104	01/08/2016	\$105.99	Cell expense
2	III	Joel Thompson Philadelphia, PA 19131	01/11/2016	\$186.00	Field Team Leader
2	III	Philadelphia Public Record Philadelphia, PA 19147	01/11/2016	\$235.00	AD
2	III	Crimson Cafe Philadelphia, PA 19139	01/11/2016	\$150.00	Event Food Expense
2	III	MS Philadelphia	01/11/2016	\$86.16	
2	III	Masami Drexel Hill, PA 19026	01/11/2016	\$57.59	Meeting Food Expense
2	III	Perkins Restaurant Bala Cynwyd, PA 19004	01/11/2016	\$45.22	Meeting Food Expense
2	III	Sunoco Philadelphia, PA 19131	01/11/2016	\$46.94	Canvass Gas
2	III	Karen Lewis Elkins Park, PA 19027	01/11/2016	\$1500.00	Fee for Service
2	III	Delmonicos' Philadelphia, PA 19131	01/12/2016	\$60.22	Meeting Food Expense
2	III	Dawn Moody Philadelphia, PA 19120	01/13/2016	\$1250.00	Fundraiser Fee
2	III	Capital Grill Philadelphia, PA 19103	01/13/2016	\$243.31	Meeting Food Expense
2	III	Joel Thompson Philadelphia, PA 19131	01/14/2016	\$188.00	Field Team Leader
2	III	Nadir Malik Philadelphia, PA 19122	01/15/2016	\$189.50	Filed Worker
2	III	CopaBanana Philadelphia, PA 19147	01/15/2016	\$68.18	Meeting Food Expense
2	III	MS Philadelphia	01/15/2016	\$77.75	
2	III	Dawn Moody Philadelphia, PA 19120	01/19/2016	\$500.00	Event Planning Fee
2	III	Shaniqua Jefferson Philadelphia, PA 19124	01/19/2016	\$370.00	Office Worker
2	III	Maggie O'Neills Drexel Hill, PA 19026	01/19/2016	\$48.07	Meeting Food Expense
2	III	Sunoco Bala Cynwyd, PA 19131	01/19/2016	\$48.52	Canvass Gas

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Friends of Curtis Jones, Jr.					
Expenses					
2	III	Dave & Busters Philadelphia, PA 19102	01/20/2016	\$15.00	Meeting Food Expense
2	III	Joel Thompson Philadelphia, PA 19131	01/21/2016	\$187.00	Field Team Leader
2	III	Shanikqua Jefferson Philadelphia, PA 19124	01/22/2016	\$186.25	Office Worker
2	III	AT & T Philadelphia, PA 19103	01/22/2016	\$146.05	Cell Expense
2	III	Comcast Philadelphia, PA 19147	01/25/2016	\$278.98	Manayunk Office Internet/Cable
2	III	Courtyard By Marriott Philadelphia, PA 19103	01/25/2016	\$96.97	Meeting Food Expense
2	III	Wendy's Bala Cynwyd, PA 19066	01/25/2016	\$4.25	Field Food Expense
2	III	Joel Thompson Philadelphia, PA 19131	01/26/2016	\$183.00	Field Team Leader
2	III	PECO Philadelphia, PA 19103	01/26/2016	\$175.00	Manayunk Office Utility Expense
2	III	Al Spivey Philadelphia, PA 19131	01/26/2016	\$150.00	Cell
2	III	Manwell Glenn Philadelphia, PA 19131	01/26/2016	\$200.00	MC for Event
2	III	Sunoco Bala Cynwyd, PA 19131	01/26/2016	\$51.56	Canvas Gas
2	III	Friends for Morgan Cephas Philadelphia, PA 19131	01/27/2016	\$5000.00	Loan
2	III	Joel Thompson Philadelphia, PA 19131	01/29/2016	\$185.50	Meeting/Food Expense
2	III	Nadir Malik Philadelphia, PA 19122	01/29/2016	\$150.45	Field Worker
2	III	Apple Ardmore, PA 19004	01/29/2016	\$0.99	Cell Expense Data
2	III	TD North Bank Philadelphia, PA 19103	01/29/2016	\$2.00	Monthly fee
2	III	Pinn Memorial Philadelphia, PA 19131	02/01/2016	\$2280.00	West Office Rent
2	III	Al Spivey Philadelphia, PA 19131	02/01/2016	\$366.00	Reimbursed Invitations
2	III	Ryan Christophers Narberth, PA 19072	02/01/2016	\$103.19	Meeting Food Expense

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Curtis Jones, Jr.					
Expenses					
2	III	Courtyard By Marriott Philadelphia, PA 19103	02/01/2016	\$142.26	Meeting Food Expense
2	III	Nadir Malik Philadelphia, PA 19122	02/01/2016	\$55.00	Reimbursed Gas & Food
2	III	TD North Bank Philadelphia, PA 19103	02/02/2016	\$175.00	Bank Fees
2	III	Quy Pham Philadelphia, PA 19128	02/02/2016	\$660.00	Manayunk Office Rent
2	III	Al Spivey Philadelphia, PA 19131	02/02/2016	\$72.88	Reimbursed Office Supplies
2	III	TD North Bank Philadelphia, PA 19103	02/03/2016	\$70.00	Bank Fees
2	III	Karen Lewis Elkins Park, PA 19027	02/03/2016	\$220.15	Reimbursed Ink & Card Stock
2	III	Sunoco Philadelphia, PA 19131	02/10/2016	\$25.15	Canvas Gas
2	III	Joel Thompson Philadelphia, PA 19131	02/11/2016	\$371.00	Field Team Leader
2	III	AT & T Philadelphia, PA 19104	02/11/2016	\$43.80	Cell Expense
2	III	Craw Daddy's Resturant Philadelphia, PA	02/12/2016	\$66.66	Meeting Food Expense
2	III	Nadir Malik Philadelphia, PA 19122	02/16/2016	\$184.75	Field Worker & food expense
2	III	AT & T Philadelphia, PA 19103	02/16/2016	\$206.21	Cell Expense
2	III	Sunoco Bala Cynwyd, PA 19131	02/16/2016	\$40.88	Canvas gas
2	III	Maggie O'Neills Drexel Hill, PA 19026	02/16/2016	\$34.83	Meeting Food Expense
2	III	Karen Lewis Elkins Park, PA 19027	02/17/2016	\$150.00	Cell
2	III	Joel Thompson Philadelphia, PA 19131	02/18/2016	\$185.95	Field Team Leader
2	III	Murray's Deli Bala, PA 19004	02/19/2016	\$88.66	Meeting Food Expense
2	III	Quy Pham Philadelphia, PA 19128	02/22/2016	\$660.00	Manayunk Office Rent
2	III	Shanikqua Jefferson Philadelphia, PA 19124	02/22/2016	\$399.25	Office Worker

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Friends of Curtis Jones, Jr.					
Expenses					
2	III	Courtyard By Marriott Philadelphia, PA 19103	02/26/2016	\$21.09	Meeting Food Expense
2	III	Sunoco Bala Cynwyd, PA 19131	02/29/2016	\$44.23	Canvas Gas
2	III	Kenneth Hill Philadelphia, PA 19139	02/29/2016	\$380.00	Caterer
2	III	Karen Lewis Elkins Park, PA 19027	02/29/2016	\$254.38	Cell Expense
2	III	Apple Ardmore, PA 19004	02/29/2016	\$0.99	Cell Expense - Data
2	III	TD North Bank Philadelphia, PA 19103	02/29/2016	\$27.00	Monthly Bank Fee
2	III	Fattah 2016 Philadelphia, PA 19104	03/01/2016	\$1000.00	Contribution
2	III	Joel Thompson Philadelphia, PA 19131	03/01/2016	\$370.25	Field Team Leader
2	III	Chili's Philadelphia, PA 19004	03/03/2016	\$32.49	Meeting Food Expense
2	III	Curtis Jones, Jr. Philadelphia, PA 19131	03/07/2016	\$592.00	Reimbursed Harrisburg-Criminal Justice Committee Meeting Expenses
2	III	A'S Place Philadelphia, PA 19127	03/07/2016	\$133.70	Meeting Food Expense
2	III	Sunoco Philadelphia, PA 19131	03/07/2016	\$23.69	Gas
2	III	Al Spivey Philadelphia, PA 19131	03/07/2016	\$161.99	Reimbursed Speaker
2	III	Cheesecake Bakery	03/08/2016	\$287.17	Cake for Event
2	III	Karen Lewis Elkins Park, PA 19027	03/11/2016	\$614.00	Fee for Service & Parking Reimbursed
2	III	Walt Wimberly Philadelphia, PA 19131	03/11/2016	\$600.00	Video for Event
2	III	Joel Thompson Philadelphia, PA 19131	03/14/2016	\$371.00	Field Team Leader
2	III	Sunoco Philadelphia, PA 19131	03/14/2016	\$47.02	Canvas Gas
2	III	Maggie O'Neills Drexel Hill, PA 19026	03/14/2016	\$40.74	Meetinmg Food Expense
2	III	Nadir Malik Philadelphia, PA 19122	03/15/2016	\$185.50	Field Worker

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Friends of Curtis Jones, Jr.					
Expenses					
2	III	Capital Grill Philadelphia, PA 19103	03/16/2016	\$129.34	Meeting Food Expense
2	III	PPA Philadelphia, PA 19103	03/16/2016	\$33.00	Parking Fee
2	III	Joel Thompson Philadelphia, PA 19131	03/21/2016	\$287.50	field Team Leader
2	III	Sunoco Philadelphia, PA 19131	03/21/2016	\$42.15	Canvas Gas
2	III	Courtyard By Marriott Philadelphia, PA 19103	03/24/2016	\$19.50	Meeting Food Expense
2	III	Big Ben's Pizza Philadelphia, PA 19111	03/28/2016	\$60.28	Meeting Food Expense
2	III	Big Ben's Pizza Philadelphia, PA 19111	03/29/2016	\$52.02	Meeting Food Expense
2	III	TD North Bank Philadelphia, PA 19103	03/29/2016	\$35.00	Bank Fee
2	III	Karen Lewis Elkins Park, PA 19027	03/29/2016	\$162.54	Reimbursed StaplesMonthly Book & Stand
2	III	Chili's Philadelphia, PA 19004	03/30/2016	\$131.49	Meeting Food Expense
2	III	San Kee Philadelphia, PA 19107	03/30/2016	\$25.44	meeting Food Expense
2	III	TD North Bank Philadelphia, PA 19103	03/31/2016	\$70.00	Monthly Image Fee
2	III	Sunoco Philadelphia, PA 19131	04/01/2016	\$36.57	Canvas Gas
2	III	Friends for Morgan Cephas Philadelphia, PA 19131	04/04/2016	\$5000.00	Loan
2	III	Pinn Memorial Philadelphia, PA 19131	04/04/2016	\$2310.00	West Office Rent
2	III	The Celebration Place Philadelphia, PA 19139	04/04/2016	\$650.00	Event Location
2	III	Joel Thompson Philadelphia, PA 19131	04/04/2016	\$186.00	Field Team Leader
2	III	Al Spivey Philadelphia, PA 19131	04/04/2016	\$150.00	Cell
2	III	Rajib Allen Philadelphia, PA 19131	04/05/2016	\$215.00	Photographer for Event
2	III	Eatible Delights Catering Philadelphia, PA 19121	04/06/2016	\$3650.00	Event Location & Food Expense

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Friends of Curtis Jones, Jr.					
Expenses					
2	III	Karen Lewis Elkins Park, PA 19027	04/06/2016	\$600.00	Fee for Service
2	III	Shaniqua Jefferson Philadelphia, PA 19124	04/08/2016	\$373.50	Office Worker
2	III	Ocean Prime Philadelphia, PA 19102	04/08/2016	\$76.66	Meeting Food Expense
2	III	Sunoco Philadelphia, PA 19131	04/08/2016	\$50.02	Canvas Gas
2	III	Friends for Morgan Cephas Philadelphia, PA 19131	04/08/2016	\$5000.00	Loan
2	III	Dawn Moody Philadelphia, PA 19120	04/11/2016	\$1000.00	Fundraiser Fee
2	III	Joel Thompson Philadelphia, PA 19131	04/11/2016	\$370.00	Field Team Leader
2	III	Dawn Moody Philadelphia, PA 19120	04/11/2016	\$113.40	Blast e-mail service reimbursed
2	III	Friends for Morgan Cephas Philadelphia, PA 19131	04/11/2016	\$5000.00	Loan
2	III	Al Spivey Philadelphia, PA 19131	02/16/2016	\$150.00	Cell
2	III	Karen Lewis Elkins Park, PA 19027	03/31/2016	\$500.00	Fee for Service
2	III	Courtyard By Marriott Philadelphia, PA 19103	04/11/2016	\$41.04	Meeting Food Expense
Receipts					
2	IE	TD North Bank Philadelphia, PA 19103	02/05/2016	\$4510.04	Sale or C/D
2	IE	TD North Bank Philadelphia, PA 19103	02/22/2016	\$3997.91	Sale of C/D
2	IE	TD North Bank Philadelphia, PA 19103	04/08/2016	\$1350.00	Bank Error Deposit