

## **Campaign Finance Report**

338543

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification 20180335 Number :						port ed B		CANE	DID.	ATE		СОМ	<b>ITTEE</b>	✓	LOBI	BYIST	
Name of Filing C	ommittee, Candid	ate or Lo	obbyist:	,	WAF	RD 1	EXE	CUTIVE	CC	TIMMC	TEE					•	
Street Address:	611 MIFFLIN	ST															
City:	PHILADELPHI <i>i</i>	4						State:	F	PA <b>Zip Code:</b> 19148							
TYPE OF REPORT	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDA' PRIMARY	2ND FRIDAY PRE- 2. 30 PRIMARY PR				ARY	PC	POST- 3.			AMENDMENT Ye REPORT?			No	<b>\</b>
(place X to the right of	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY ELECTION					PC	OST-	6. <b>X</b>		TERMINATION Yes REPORT?			No	<b>~</b>	
	ANNUAL REPORT	7.	<b>Year</b> 2020					IG METI CHECK					PAPER		$\checkmark$	DISKET	TTE
Name of Office S	ought by Candida	te:	•		-			DATE	OF	ELEC	TIO	N	District Number	Office Code	Par	ty Code	County Code
								МО		DAY	YE	AR		10000			
								1	.1		3	2020		(SEE IN	ISTRUCTI	ONS FOR C	ODES)
Summary of I		МО	DAY	YEAR				МО	ı	DAY	YE	AR	FO	R OFFI	CE USE	ONLY	
Expenditures	from:		10 20	20	020	Т	0	1	.1	2	3	2020					
A. Amount Bro	ught Forward Fron	n Last R	eport				\$				11,2	219.06					
B. Total Moneta	ary Contributions	And Rec	eipts (From	Sche	dule	e I)	\$				5,0	35.00					
C. Total Funds	Available (Sum Of	Lines A	and B)				\$				16,2	254.06					
D. Total Expend	ditures (From Sch	edule II	I)				\$				1,7	77.54					
E. Ending Cash	Balance (Subtract	Line D	From Line (	C)			\$				14,4	76.52					
F. Value Of In-l	Kind Contributions	Receiv	ed (From So	chedul	le II	[)	\$					0.00					
G. Unpaid Debt	s And Obligations	(From S	Schedule IV	)			\$					0.00			'		
				AFF	IDA	٩VI	T SE	CTION	١								
PART I - If this is	a Committee rep	ort, trea	surer sign l	here. I	if th	is is	a Can	didate	rep	ort, ca	andio	date sig	jn here.				
I swear (or affirm) correct and comple	that this report, incl ete.	uding the	attached sch	nedules	file	d on	paper (	or by ele	ctro	nic me	dium,	, are to t	the best o	f my kno	wledge	and belie	f , true
Sworn to and subs	cribed before me this day of	i	20				_		_		s	ignature	e of Perso	n Submit	ting Rep	oort	
	Signatu	re					_		_				Prin	ted Nam	e		
My Commission Ex	pires								_				Ema	il			
	мо	D	AY	YR						Area	a Cod	e	Daytim	e Telepi	none Nu	mber	
Part II- If this is	a report of a cand	lidate's	authorized	Comm	itte	e, C	andida	ate sha	shall sign here.								
I swear (or affirm) No 320) as amende	that to the best of n	ny knowle	edge and beli	ef this	polit	tical	commi	ittee has	not	t violate	ed an	y provis	ions of the	e act of J	une 3,1	937 (P.L.	1333,
Sworn to and subsc	ribed before me this								-			s	ignature o	of Candid	ate		
	day of						_		-				Printa	d Name			
	Signature						-		_								
My Commission Exp	-												Ema	il			
	МО	D	AY	YR			-		-	Area C	ode		Da	aytime 1	elephor	e Numbe	er

# SCHEDULE I CONTRIBUTIONS AND RECEIPTS

**Detailed Summary Page** 

Name of Filing Committee or Candidate	Reporting	g Period								
WARD 1 EXECUTIVE COMMITTEE	10/20/202	<u>20</u> To:	11/23/2020							
1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor										
TOTAL for the Reporting	Period	(1)	\$	0.00						
2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)										
Contributions Received From Political Committees (Part A)			\$	250.00						
All Other Contributions (Part B)	\$	585.00								
TOTAL for the Reporting	Period	(2)	\$	835.00						
3. Contributions Received Over \$250.00 (From Part C and Part D)										
Contributions Received From Political Committees (Part C)			\$	4,200.00						
All Other Contributions (Part D)			\$	0.00						
TOTAL for the Reporting	Period	(3)	\$	4,200.00						
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 totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page			\$	5,035.00						

#### **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		Period		
WARD 1 EXECUTIVE COMMITTEE	From:	10/20/2020	То:	11/23/2020
		DATE		AMOUNT

Full Name of Contributing Committee FRIENDS OF NIKIL SAVAL			МО	DAY	YEAR	
Mailing Address 525 QUEEN STREET					\$ 250.00	
City PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	10	20	2020	

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

**PAGE TOTAL \$** 250.00

# 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 Candid	ate		Reporting P	eriod		
WARD 1 EXECUTIVE COMMITTEE			From:	10/20/	2020 To	<u>11/23/2020</u>
			l	DATE		AMOUNT
<b>Full Name of Contributor</b> Daniel Urevick-Ackelsberg			мо	DAY	YEAR	
Mailing Address 925 Mountain Str	eet			28		<b>\$</b> 50.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4</b> 19148	10		2020	
<b>Full Name of Contributor</b> Andrew Saltz	МО	DAY	YEAR			
Mailing Address 1332 S 10th st  City Philadelphia	State PA	<b>Zip Code (Plus 4</b> 19147	) 10	28	2020	\$ 10.00
Full Name of Contributor Brian Crowley-Koch			МО	DAY	YEAR	
Mailing Address 838 Bainbridge St	:					<b>\$</b> 25.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4</b> 19147	10	29	2020	
Full Name of Contributor John Mitchell			МО	DAY	YEAR	
Mailing Address 1315 S 2nd St  City Philadelphia	State PA	<b>Zip Code (Plus 4</b> 19147	10	29	2020	\$ 50.00
Full Name of Contributor Erin Bushnell				DAY	YEAR	
iling Address 1421 S 12th st  Y Philadelphia  State PA 19147			10	29	2020	\$ 25.00

							PAGE	
Full Name of Con	tributor							
Steve Novotny				МО	DAY	YEAR		
Mailing Address	1628 S Lawrence S	t					\$	100.00
<b>City</b> Philadelpl	hia	State	Zip Code (Plus 4)	10	29	2020		
		PA	19148					
Full Name of Con	tributor			мо	DAY	YEAR		
Matthew Crooke								
Mailing Address 908 Cross St							\$	50.00
<b>City</b> Philadelpl	hia	State	Zip Code (Plus 4)	10	30	2020		
· ······accipi		PA	19147					
Full Name of Contributor Josiah Bonsey					DAY	YEAR		
Mailing Address	364 Highland Ave #	<b>#1</b>					\$	100.00
City Somervill	e	State	Zip Code (Plus 4)	10	31	2020		
		MA	02144					
Full Name of Contributor Joanna Roy								
Full Name of Conf Joanna Roy	tributor			мо	DAY	YEAR		
	917 S 23rd St			МО	DAY	YEAR	\$	20.00
Joanna Roy  Mailing Address	917 S 23rd St	State	Zip Code (Plus 4)	<b>MO</b>	DAY 1	<b>YEAR</b> 2020	\$	20.00
Joanna Roy	917 S 23rd St	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19146				\$	20.00
Joanna Roy  Mailing Address	917 S 23rd St hia				1		\$	20.00
Joanna Roy  Mailing Address  City Philadelph  Full Name of Contact	917 S 23rd St hia			11	1	2020	\$	20.00
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address	917 S 23rd St hia tributor 829 Sears Street			11	1	2020		
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address	917 S 23rd St hia tributor 829 Sears Street	PA	19146	мо	DAY	2020 YEAR		
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address  City Philadelph	917 S 23rd St hia tributor 829 Sears Street hia	PA	19146  Zip Code (Plus 4)	мо	DAY	2020 YEAR		
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address	917 S 23rd St hia tributor 829 Sears Street hia	PA	19146  Zip Code (Plus 4)	мо	DAY	2020 YEAR		
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address  City Philadelph  Full Name of Cont	917 S 23rd St hia tributor 829 Sears Street hia	State PA	19146  Zip Code (Plus 4)	MO 11	1 DAY	2020 YEAR 2020		
Joanna Roy  Mailing Address  City Philadelph  Full Name of Conflaurie Norton  Mailing Address  City Philadelph  Full Name of Conflaurin Geller  Mailing Address	917 S 23rd St hia tributor 829 Sears Street hia	State PA	19146  Zip Code (Plus 4)	MO 11	1 DAY	2020 YEAR 2020	\$	25.00
Joanna Roy  Mailing Address  City Philadelph  Full Name of Cont Laurie Norton  Mailing Address  City Philadelph  Full Name of Cont Justin Geller  Mailing Address	917 S 23rd St hia tributor 829 Sears Street hia	State PA	19146  Zip Code (Plus 4) 19147	MO 11	DAY 1	2020 YEAR 2020	\$	25.00

						TAGE
Full Name of Contributor Liz Donato			МО	DAY	YEAR	
Mailing Address 283 Franklin A	ve			_		\$ 10.00
<b>City</b> Brooklyn	State NY	<b>Zip Code (Plus 4)</b> 11205	11	2	2020	
<b>Full Name of Contributor</b> Kelly Rodriguez	МО	DAY	YEAR			
Mailing Address 628 Wharton St						<b>\$</b> 50.00
<b>City</b> Philadelphia	Philadelphia  State PA  Zip Code (Plus 4) 19147				2020	
Full Name of Contributor Stephon Petro				DAY	YEAR	
Mailing Address 920 Wharton S	St					<b>\$</b> 10.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	11	11	2020	
<b>Full Name of Contributor</b> Spring Greeney			МО	DAY	YEAR	
Mailing Address 1527 S 4th St  City PHILADELPHIA	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	11	12	2020	\$ 10.00
Full Name of Contributor Adams Rackes				DAY	YEAR	
Mailing Address 1612 S Lawrence St			11	10	2020	<b>\$</b> 25.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	11	18	2020	
	<u>'</u>	•				PAGE TOTAL

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

**PAGE TOTAL \$** 585.00

#### **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 from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period							
WARD 1 EXECUTIVE COMMITTEE	From:	10/20/2020	То:	11/23/2020				

DATE AMOUNT

Full Name of Contributing Committee  Philadelphia Democratic City Committee			МО	DAY	YEAR	
Mailing Address 219 Spring Garden St						<b>\$</b> 4,200.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19123	11	18	2020	

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

**PAGE TOTAL**4,200.00

# 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.)

lame of Filing Committee or Candidate			Reporting Period						
				Fror	n:		То	):	
					D	ATE		A	MOUNT
Full Name of Contributor					мо	DAY	YEAR		
Mailing Address								\$	0.00
City	State	Zi	p Code (Plus	4)					
Employer Name	•	•			Occupa	tion		•	
Employer Mailing Address/Principal Pla Business	ce of		City			State		Zip Cod	le (Plus 4)
Enter Grand Total of Part C on Sch	edule I, Deta	iled Sumr	mary Page,	Section	on 3.			P	O.00

# 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		Report	ting Perio	bd			
			From:			To:		
				D	ATE		AM	OUNT
Full Name				МО	DAY	YEAR		
Mailing Address							\$	0.00
City	State	Zip Code (	Plus 4)					
Receipt Description	•	•		•	•	•	_	
Enter Grand Total of Part E o	on Schedule I. Detaile	d Summary Page	Section	4			PAG	GE TOTAL
	m deficación 1, detailes	z Sammary r age,	occion	••			\$	0.00

#### **SCHEDULE II**

#### **IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED**

USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS DURING THE REPORTING PERIOD.

Detailed Summary Page

Name of Filing Committee or Candidate	Reporting Peri	od							
WARD 1 EXECUTIVE COMMITTEE	From:	10/20/2020 <b>To:</b>	11/23/2020						
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR									
TOTAL for the Reporting Pe	eriod (1)	\$	0.00						
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	T F)								
TOTAL for the Reporting Pe	eriod (2)	\$	0.00						
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)									
TOTAL for the Reporting Pe	eriod (3)	\$	0.00						
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD ( amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,		\$	0.00						

# SCHEDULE II PART F IN-KIND CONTRIBUTIONS RECEIVED

**VALUE OF \$50.01 TO \$250.00** 

Name of Filing Committee or Candidate			Reporting Period				
			From:			To:	
				DATE			AMOUNT
Full Name of Contributor			МО	DAY	YEAR		
Mailing Address						<b>\$</b>	0.00
City	State	Zip Code (Plus 4)					
Description of Contribution:							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detail				ailed Summary Page,			PAGE TOTAL
Section 2.						\$	0.00

# SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED

**VALUE OVER \$250.00** 

Name of Filing Committee or Candidate			Reporting Period							
					Fron	n:		То:		
							DATE			AMOUNT
Full Name of Contributor						МО	DAY	YEAR		
Mailing Address									\$	0.00
City	State		Zip Code(Plus	s 4)						
Employer of Contributor					•	Occupat	tion			
Employer Mailing Address/Principal Place of Business		City	State			Zip Code(Plus 4)		Description of Contribution		
Enter Grand Total of Part G on Sch	edule II, I	n-Kind	Contribution	s Det	ailed					PAGE TOTAL
Summary Page, Section 3.	-									0.00

### **SCHEDULE III STATEMENT OF EXPENDITURES**

Name of Filing Committee or Candidate			Reporting Period					
WARD 1 EXECUTIVE COMMITTEE			From	10/20	<u>0/2020</u>	То:	11/23/2020	
				DATE			AMOUNT	
<b>To Whom Paid</b> Dana Pavlichko			МО	DAY	YEAR			
Mailing Address 1514 South Camac Street				28	2020	\$	61.66	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	Description of Expenditure  Reimbursement for foam board voter guidance signs					
<b>To Whom Paid</b> Act Blue			МО	DAY	YEAR			
Mailing Address PO Box 441146			11	4	2020	\$	10.99	
<b>City</b> Somerville	State MA	<b>Zip Code (Plus 4)</b> 02144		Description of Expenditure Act Blue Fees				
<b>To Whom Paid</b> Cosmi's Deli			мо	DAY	YEAR			
Mailing Address 1501 S 8th	st		11	4	2020	\$	168.00	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19147	1	Description of Expenditure  Meals for Poll Workers on Election Day				
<b>To Whom Paid</b> Caleb Delp			мо	DAY	YEAR			
Mailing Address 828 Fernon St				9	2020	\$	146.79	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19148	Reimbu	Description of Expenditure Reimbursement for purchasing coffee for poll workers				
<b>To Whom Paid</b> Claudia Setubal			МО	DAY	YEAR			
Mailing Address 611 Mifflin St				10	2020	\$	17.55	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19148		otion of Exp ursement f			es for poll	

workers

To Whom Paid Vantiv E Commerce				DAY	YEAR		
Mailing Address 8500 Governor's Hill Drive				10	2020	\$	22.55
<b>City</b> Symmes Township	State OH	<b>Zip Code (Plus 4)</b> 45249	Description of Expenditure Online contribution processing fees				
To Whom Paid Committee People			мо	DAY	YEAR		
Mailing Address 611 Mifflin St			11	17	2020	\$	1,350.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19148	Description of Expenditure Election Day Stipends				
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.							PAGE TOTAL
						\$	1,777.54