

**REPORT OF RECEIPTS AND DISBURSEMENTS
FOR A COMMITTEE OR ORGANIZATION
SUPPORTING A NOMINATING CONVENTION
(Summary Page)**

1. (a) Name of Committee (in full) Philadelphia 2016 Host Committee	2. FEC Identification Number C00572958
(b) Address (Number and Street) 1900 Market Street 3rd Floor	3. Type of Committee/Organization: <input type="checkbox"/> Convention Committee <input checked="" type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify)
(c) City, State and ZIP Code 1900 Market Street 3rd Floor Philadelphia PA 19103	

4. TYPE OF REPORT (Check appropriate box(es)):

(a) POST CONVENTION REPORT QUARTERLY REPORT (check one) April 15 July 15 October 15 January 31 FINAL REPORT(b) Is this an Amendment? YES NO**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

5. Covering Period FROM: 10/01/2016 THROUGH: 12/31/2016

SECTION A — CASH BALANCE SUMMARY	Column A This Period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		7995590.28
(b) Cash on Hand at Beginning of Reporting Period	7769817.43	
(c) Total Receipts (From Line 20)	744980.59	69453568.33
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	8514798.02	77449158.61
7. Total Disbursements (From Line 25)	8217913.06	77152273.65
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	296884.96	296884.96
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	0.00	
SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS		
11. Convention Expenditures (From Line 21(c))	4910066.19	71195273.65
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	254980.59	5772500.03
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	4655085.60	65422773.62
(b) Expenditures from Prior Years Subject to Limitation	0.00	0.00
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))		65422773.62

I certify that I have examined this report, and to the best of my knowledge and belief it is true, correct and complete.

Washo, Kevin, , ,

[Electronically Filed]

01/31/2017

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

For Further Federal Election Commission
Information Toll Free 800/424-9530
Contact: Local 202/694-1100

FE1AN056

FEC FORM 4 (Revised 1/2001)

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(Page 2 of FEC Form 4)**

Name of Committee (in Full) Philadelphia 2016 Host Committee	Report Covering the Period: FROM: 10/01/2016 TO: 12/31/2016	
RECEIPTS	Column A This Period	Column B Calendar Year-to-Date
	13. Federal Funds (Itemize all on Schedule A)	0.00
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	490000.00	
(b) Unitemized	0.00	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b))	490000.00	63681068.30
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 16(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (Add Lines 14a and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	254766.38	
(b) Unitemized	214.21	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	254980.59	5772500.03
18. Other Refunds, Rebates, Returns of Deposits:		
(a) Itemized Other Refunds, Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Other Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Income (Add Lines 19(a) and 19(b))	0.00	0.00
20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15, 16(c), 17(c), 18(c) and 19(c))	744980.59	69453568.33
DISBURSEMENTS		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	4909796.73	
(b) Unitemized	269.46	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	4910066.19	71195273.65
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made:		
(a) Loans Made	0.00	
(b) Loan Repayments Made	2350846.87	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	2350846.87	5000000.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	957000.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))	957000.00	957000.00
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	8217913.06	77152273.65

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 3 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. 1616 Walnut Master Tenant		Date of Receipt 10 / 12 / 2016
Mailing Address 1616 Walnut St		Transaction ID : VR04XJTN9R2
City Philadelphia	State PA	Zip Code 19103-5313
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2754.46
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 3515.86	

Full Name (Last, First, Middle Initial) B. Aramark		Date of Receipt 10 / 24 / 2016
Mailing Address 1101 Market St		Transaction ID : VR04XJTN985
City Philadelphia	State PA	Zip Code 19107-2931
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 39000.00
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 65403.14	

Full Name (Last, First, Middle Initial) C. BearCom Wireless Worldwide		Date of Receipt 12 / 07 / 2016
Mailing Address 4009 Distribution Dr Ste 200		Transaction ID : VR04XK58GX3
City Garland	State TX	Zip Code 75041-6164
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 79010.00
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 79010.00	

SUBTOTAL of Receipts This Page (optional)	120764.46
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 4 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. Hargrove, Inc.		Date of Receipt MM / DD / YYYY 11 / 04 / 2016
Mailing Address 1 Hargrove Dr		Transaction ID : VR04XK58GR4
City Lanham	State MD	Zip Code 20706-1804
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 15082.98
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 15082.98	

Full Name (Last, First, Middle Initial) B. K & K Insurance		Date of Receipt MM / DD / YYYY 12 / 19 / 2016
Mailing Address 1712 Magnavox Way		Transaction ID : VR04XK58H15
City Fort Wayne	State IN	Zip Code 46804-1538
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 69.21
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 14370.37	

Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt MM / DD / YYYY 12 / 19 / 2016
Mailing Address 1712 Magnavox Way		Transaction ID : VR04XK58H23
City Fort Wayne	State IN	Zip Code 46804-1538
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 69.21
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 14370.37	

SUBTOTAL of Receipts This Page (optional)	15221.40
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 5 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. K & K Insurance		Date of Receipt M M / D D / Y Y Y Y 12 / 19 / 2016
Mailing Address 1712 Magnavox Way		Transaction ID : VR04XK58H31
City Fort Wayne	State IN	Zip Code 46804-1538
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 69.21	
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 14370.37	

Full Name (Last, First, Middle Initial) B. K & K Insurance		Date of Receipt M M / D D / Y Y Y Y 12 / 19 / 2016
Mailing Address 1712 Magnavox Way		Transaction ID : VR04XK58H49
City Fort Wayne	State IN	Zip Code 46804-1538
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 302.14	
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 14370.37	

Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt M M / D D / Y Y Y Y 12 / 19 / 2016
Mailing Address 1712 Magnavox Way		Transaction ID : VR04XK58H56
City Fort Wayne	State IN	Zip Code 46804-1538
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 329.50	
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 14370.37	

SUBTOTAL of Receipts This Page (optional)	700.85
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 6 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58H64
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date <input type="text" value="14370.37"/>		<input type="text" value="720.80"/>
		Vendor's reimbursement

Full Name (Last, First, Middle Initial) B. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58H72
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date <input type="text" value="14370.37"/>		<input type="text" value="894.93"/>
		Vendor's reimbursement

Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58H80
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date <input type="text" value="14370.37"/>		<input type="text" value="965.80"/>
		Vendor's reimbursement

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="2581.53"/>
TOTAL This Period (last page this line number only)	<input type="text"/>

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 7 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. C		Transaction ID : VR04XK58H98
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date		<input type="text" value="1138.41"/>
		Vendor's reimbursement

Full Name (Last, First, Middle Initial) B. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. C		Transaction ID : VR04XK58HB4
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date		<input type="text" value="1212.75"/>
		Vendor's reimbursement

Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. C		Transaction ID : VR04XK58HC2
Name of Employer		Occupation
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Amount of Each Receipt this Period
Aggregate Year-to-Date		<input type="text" value="1717.66"/>
		Vendor's reimbursement

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="4068.82"/>
TOTAL This Period (last page this line number only)	<input type="text"/>

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 8 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58HD0
Name of Employer		Amount of Each Receipt this Period
Occupation		<input type="text" value="1966.38"/>
Receipt For:	Aggregate Year-to-Date	Vendor's reimbursement
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="text" value="14370.37"/>	

Full Name (Last, First, Middle Initial) B. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58HE8
Name of Employer		Amount of Each Receipt this Period
Occupation		<input type="text" value="2455.39"/>
Receipt For:	Aggregate Year-to-Date	Vendor's reimbursement
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="text" value="14370.37"/>	

Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		<input type="text" value="12"/> / <input type="text" value="19"/> / <input type="text" value="2016"/>
City	State	Zip Code
Fort Wayne	IN	46804-1538
FEC ID number of contributing federal political committee. <input type="text" value="C"/>		Transaction ID : VR04XK58HF5
Name of Employer		Amount of Each Receipt this Period
Occupation		<input type="text" value="2458.98"/>
Receipt For:	Aggregate Year-to-Date	Vendor's reimbursement
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<input type="text" value="14370.37"/>	

SUBTOTAL of Receipts This Page (optional)	<input type="text" value="6880.75"/>
TOTAL This Period (last page this line number only)	<input type="text" value=""/>

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 9 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. Kirshner Events, Inc.		Date of Receipt MM / DD / YYYY 10 / 12 / 2016
Mailing Address 12400 Wilshire Blvd Ste 1275		Transaction ID : VR04XJTN9S0
City Los Angeles	State CA	Zip Code 90025-1078
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 57786.33
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 57786.33	

Full Name (Last, First, Middle Initial) B. National Constitution Center		Date of Receipt MM / DD / YYYY 10 / 26 / 2016
Mailing Address 525 Arch St		Transaction ID : VR04XJTN9J4
City Philadelphia	State PA	Zip Code 19106-1514
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 6659.00
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 6659.00	

Full Name (Last, First, Middle Initial) C. Nationwide, Inc.		Date of Receipt MM / DD / YYYY 12 / 07 / 2016
Mailing Address 355 Maple Ave		Transaction ID : VR04XK58H07
City Harleysville	State PA	Zip Code 19438-2222
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 501.00
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 501.00	

SUBTOTAL of Receipts This Page (optional)	64946.33
TOTAL This Period (last page this line number only)	

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 10 OF 88
<input type="checkbox"/> 13	<input type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. Perfection Events Inc.		Date of Receipt MM / DD / YYYY 10 / 03 / 2016
Mailing Address 628 S 16th St		Transaction ID : VR04XJTN993
City Philadelphia	State PA	Zip Code 19146-1551
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 37125.42	
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 85125.42	

Full Name (Last, First, Middle Initial) B. United States Treasury		Date of Receipt MM / DD / YYYY 11 / 02 / 2016
Mailing Address 1500 Pennsylvania Ave		Transaction ID : VR04XK58GQ6
City Washington	State DC	Zip Code 20220-0001
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 773.19	
Name of Employer	Occupation	Fee reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 773.19	

Full Name (Last, First, Middle Initial) C. W.B. Mason Co., Inc.		Date of Receipt MM / DD / YYYY 11 / 21 / 2016
Mailing Address 59 Centre St		Transaction ID : VR04XK58GS2
City Brockton	State MA	Zip Code 02301-4014
FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 1703.63	
Name of Employer	Occupation	Vendor's reimbursement
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 7411.64	

SUBTOTAL of Receipts This Page (optional)	39602.24
TOTAL This Period (last page this line number only)	254766.38

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 11 OF 88
<input type="checkbox"/> 13	<input checked="" type="checkbox"/> 14a	<input type="checkbox"/> 15	<input type="checkbox"/> 16a
<input type="checkbox"/> 16b	<input type="checkbox"/> 17a	<input type="checkbox"/> 18a	<input type="checkbox"/> 19a

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NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial) A. Philadelphia Convention & Visitors Bureau Foundation		Date of Receipt MM / DD / YYYY 11 / 01 / 2016
Mailing Address 1601 Market St Ste 200		Transaction ID : VR04XK58BJ7
City Philadelphia	State PA	Zip Code 19103-2327
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 300000.00
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 4731948.80	

Full Name (Last, First, Middle Initial) B. Spectrum Arena Limited Partnership		Date of Receipt MM / DD / YYYY 10 / 06 / 2016
Mailing Address 3601 S Broad St		Transaction ID : VR04XJTN9E3
City Philadelphia	State PA	Zip Code 19148-5250
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 175000.00
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 175000.00	

Full Name (Last, First, Middle Initial) C. Viacom International Worldwide Media		Date of Receipt MM / DD / YYYY 10 / 12 / 2016
Mailing Address 1515 Broadway		Transaction ID : VR04XJTN9H6
City New York	State NY	Zip Code 10036-8901
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 15000.00
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date 15000.00	

SUBTOTAL of Receipts This Page (optional)	490000.00
TOTAL This Period (last page this line number only)	490000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Adams-Sarthou, Anna, , ,

Mailing Address 150 N 21st St
Apt 3FF

City Philadelphia State PA Zip Code 19103-1053

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

5392.79

Transaction ID : VQZ5NAC7975

Full Name (Last, First, Middle Initial)

B. Adams-Sarthou, Anna, , ,

Mailing Address 150 N 21st St
Apt 3FF

City Philadelphia State PA Zip Code 19103-1053

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

58286.76

Transaction ID : VQZ5NAC7983

Full Name (Last, First, Middle Initial)

C. Adams-Sarthou, Anna, , ,

Mailing Address 150 N 21st St
Apt 3FF

City Philadelphia State PA Zip Code 19103-1053

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

3893.50

Transaction ID : VQZ5NAC7991

SUBTOTAL of Disbursements This Page (optional)

67573.05

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Aden, Pierre, , ,

Mailing Address 2326 Kennwynn Rd

City State Zip Code
Wilmington DE 19810-2742

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EJ0

Category/
Type

Full Name (Last, First, Middle Initial)

B. Adobe Systems

Mailing Address 321 Park Ave

City State Zip Code
San Jose CA 95110-2704

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 12 / 2016

Amount of Each Disbursement this Period

79.49

Transaction ID : VQZ5NAC8MY7

Category/
Type

Full Name (Last, First, Middle Initial)

C. Adobe Systems

Mailing Address 321 Park Ave

City State Zip Code
San Jose CA 95110-2704

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 10 / 2016

Amount of Each Disbursement this Period

79.49

Transaction ID : VQZ5NAC8MZ5

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

658.98

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. AFR Furniture Rental

Mailing Address PO Box 65035

City State Zip Code
Baltimore MD 21264-5035

Purpose of Disbursement
Furniture

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 24 / 2016

Amount of Each Disbursement this Period

1365.00

Transaction ID : VQZ5NAC78Y4

Category/
Type

B. All The Way Foundation

Mailing Address 7 Renaissance Sq
Fl 5

City State Zip Code
White Plains NY 10601-3056

Purpose of Disbursement
Contribution Refund

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 31 / 2016

Amount of Each Disbursement this Period

50000.00

Transaction ID : VQZ5NAC8B35

Category/
Type

C. Amalgamated Bank

Mailing Address 275 7th Ave

City State Zip Code
New York NY 10001-8400

Purpose of Disbursement
Bank Fees

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 25 / 2016

Amount of Each Disbursement this Period

9.21

Transaction ID : VQZ5NAC8N11

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

51374.21

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Amalgamated Bank

Mailing Address 275 7th Ave

City State Zip Code
New York NY 10001-8400

Purpose of Disbursement
Bank Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

276.60

Transaction ID : VQZ5NAC8N29

Category/Type

B. Amalgamated Bank

Mailing Address 275 7th Ave

City State Zip Code
New York NY 10001-8400

Purpose of Disbursement
Bank Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 20 / 2016

Amount of Each Disbursement this Period

632.24

Transaction ID : VQZ5NAC8N37

Category/Type

C. Aramark -- Suite Catering Department

Mailing Address 3601 S Broad St

City State Zip Code
Philadelphia PA 19148-5250

Purpose of Disbursement
Voided Expenditure previously reported

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

-345.60

Transaction ID : VQZ5NAC8N60

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

563.24

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Aramark -- Suite Catering Department

Mailing Address 3601 S Broad St

City Philadelphia State PA Zip Code 19148-5250

Purpose of Disbursement
Voided Expenditure previously reported

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

-243.20

Transaction ID : VQZ5NAC8N78

B. Aramark -- Suite Catering Department

Mailing Address 3601 S Broad St

City Philadelphia State PA Zip Code 19148-5250

Purpose of Disbursement
Voided Expenditure previously reported

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

12 / 31 / 2016

Amount of Each Disbursement this Period

-5830.70

Transaction ID : VQZ5NAC8N45

C. Archer & Greiner, P.C.

Mailing Address 1 Centennial Sq

City Haddonfield State NJ Zip Code 08033-2374

Purpose of Disbursement
Legal Services

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 22 / 2016

Amount of Each Disbursement this Period

2332.20

Transaction ID : VQZ5NAC8CE4

SUBTOTAL of Disbursements This Page (optional)

-3741.70

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. AT&T

Mailing Address 1851 S Columbus Blvd

City Philadelphia State PA Zip Code 19148-2800

Purpose of Disbursement Telephone

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 19 / 2016

Amount of Each Disbursement this Period

547.43

Transaction ID : VQZ5NAC8MN6

Category/Type

B. Bachman, Clare, , ,

Mailing Address 3710 Brandywine St

City Philadelphia State PA Zip Code 19104-2350

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E07

Category/Type

C. Beckton, Alexis, , ,

Mailing Address 1226 Valley Forge Pl

City Philadelphia State PA Zip Code 19122-4013

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DB3

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1547.43

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Bell, Morgan, , ,

Mailing Address 105 Dogwood Ln

City Horsham State PA Zip Code 19044-1938

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EG4

Category/Type

Full Name (Last, First, Middle Initial)

B. Bellevue Communications Group

Mailing Address 200 S Broad St Ste 850

City Philadelphia State PA Zip Code 19102-3823

Purpose of Disbursement Consulting-Communications

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 24 / 2016

Amount of Each Disbursement this Period

10327.39

Transaction ID : VQZ5NAC87V6

Category/Type

Full Name (Last, First, Middle Initial)

C. Bellevue Communications Group

Mailing Address 200 S Broad St Ste 850

City Philadelphia State PA Zip Code 19102-3823

Purpose of Disbursement Consulting-Communications

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 24 / 2016

Amount of Each Disbursement this Period

6643.67

Transaction ID : VQZ5NAC87W4

Category/Type

SUBTOTAL of Disbursements This Page (optional)

17471.06

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Bellevue Communications Group

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 24 2016

Mailing Address 200 S Broad St
Ste 850

City State Zip Code
Philadelphia PA 19102-3823

Amount of Each Disbursement this Period

6658.14

Purpose of Disbursement
Consulting Communications

Category/
Type

Transaction ID : VQZ5NAC87X2

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

B. Bellevue Communications Group

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 24 2016

Mailing Address 200 S Broad St
Ste 850

City State Zip Code
Philadelphia PA 19102-3823

Amount of Each Disbursement this Period

10218.97

Purpose of Disbursement
Consulting- Communications

Category/
Type

Transaction ID : VQZ5NAC87Y0

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

C. Bellevue Communications Group

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 24 2016

Mailing Address 200 S Broad St
Ste 850

City State Zip Code
Philadelphia PA 19102-3823

Amount of Each Disbursement this Period

261.60

Purpose of Disbursement
Consulting-Communications

Category/
Type

Transaction ID : VQZ5NAC87Z8

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

SUBTOTAL of Disbursements This Page (optional)

17138.71

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Brady, Taylor, , ,

Mailing Address 7100 Sherwood Rd

City Philadelphia State PA Zip Code 19151-2327

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8ET3

B. Brandywine Operating Partnership, L.P.

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement
Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

600.78

Transaction ID : VQZ5NAC8N86

C. Brandywine Operating Partnership, L.P.

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement
Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 26 / 2016

Amount of Each Disbursement this Period

2287.63

Transaction ID : VQZ5NAC8NA2

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

3388.41

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Brandywine Operating Partnership, L.P.

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

89380.00

Transaction ID : VQZ5NAC8NC8

Category/Type

B. Brandywine Operating Partnership, L.P.

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

237.17

Transaction ID : VQZ5NAC8ND6

Category/Type

C. Brandywine Operating Partnership, L.P.

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

649.32

Transaction ID : VQZ5NAC8NF1

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

90266.49

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Expense Reimbursement

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

520.00

Transaction ID : VQZ5NAC87E3

Full Name (Last, First, Middle Initial)

B. (SEPTA) Southwest Pennsylvania Transportation Authority

Mailing Address 1234 Market St

City Philadelphia State PA Zip Code 19107

Purpose of Disbursement
Transportation

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

350.00

Transaction ID : VQZ5NAC87J5

X
*

Full Name (Last, First, Middle Initial)

C. Uber

Mailing Address 1455 Market St
FI 4

City San Francisco State CA Zip Code 94103-1355

Purpose of Disbursement
Transportation

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

170.00

Transaction ID : VQZ5NAC87K3

X
*

SUBTOTAL of Disbursements This Page (optional)

520.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

1523.59

Transaction ID : VQZ5NAC7AF1

Category/
Type

B. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

1523.59

Transaction ID : VQZ5NAC7AG9

Category/
Type

C. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

7840.25

Transaction ID : VQZ5NAC7AH7

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

10887.43

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EK7

B. Chariton, Rebecca, R, ,

Mailing Address 1727 Cecil B Moore Ave
Apt C

City Philadelphia State PA Zip Code 19121-3230

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

1523.59

Transaction ID : VQZ5NAC7AJ5

C. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Unspent Security Grant Funds

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

698.00

Transaction ID : VQZ5NAC78Q9

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2721.59

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Unspent Security Grant Funds

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 31 / 2016

Amount of Each Disbursement this Period

356648.81

Transaction ID : VQZ5NAC78R7

Category/
Type

B. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Unspent Security Grant Funds

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 31 / 2016

Amount of Each Disbursement this Period

481942.79

Transaction ID : VQZ5NAC78S4

Category/
Type

C. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Welcome Party Event - Equipment and Labor

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 31 / 2016

Amount of Each Disbursement this Period

1440.48

Transaction ID : VQZ5NAC78T2

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

840032.08

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Welcome Party Event -Equipment and Labor

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

2658.03

Transaction ID : VQZ5NAC78V0

B. City of Philadelphia

Mailing Address 1401 John F Kennedy Blvd
Ste 1430

City Philadelphia State PA Zip Code 19102-1602

Purpose of Disbursement
Day Market - Equipment and Labor

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

4084.20

Transaction ID : VQZ5NAC78W8

C. Consumer Electronics Distributors (CED)

Mailing Address 3085 Commercial Ave

City Northbrook State IL Zip Code 60062-1912

Purpose of Disbursement
Electronic Equipment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

11 / 22 / 2016

Amount of Each Disbursement this Period

97000.00

Transaction ID : VQZ5NAC8NK3

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

103742.23

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Disaster, Planning & Recovery

Mailing Address PO Box 16958

City Philadelphia State PA Zip Code 19142-0958

Purpose of Disbursement Equipment

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

160.00

Transaction ID : VQZ5NAC8NP7

Category/Type

B. Diversified

Mailing Address 363 Market St

City Kenilworth State NJ Zip Code 07033-2033

Purpose of Disbursement Equipment

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

2065.34

Transaction ID : VQZ5NAC8NQ5

Category/Type

C. Diversified

Mailing Address 363 Market St

City Kenilworth State NJ Zip Code 07033-2033

Purpose of Disbursement Equipment

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 29 / 2016

Amount of Each Disbursement this Period

5214.00

Transaction ID : VQZ5NAC8NR3

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

7439.34

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Diversified

Mailing Address 363 Market St

City State Zip Code
Kenilworth NJ 07033-2033

Purpose of Disbursement
Equipment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 29 / 2016

Amount of Each Disbursement this Period

2408.80

Transaction ID : VQZ5NAC8NS0

Category/
Type

B. Dropbox Inc.

Mailing Address 185 Berry St
Ste 400

City State Zip Code
San Francisco CA 94107-1725

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 19 / 2016

Amount of Each Disbursement this Period

165.00

Transaction ID : VQZ5NAC8F18

Category/
Type

C. Dropbox Inc.

Mailing Address 185 Berry St
Ste 400

City State Zip Code
San Francisco CA 94107-1725

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 21 / 2016

Amount of Each Disbursement this Period

165.00

Transaction ID : VQZ5NAC8F26

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

2738.80

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Dropbox Inc.

Mailing Address 185 Berry St
Ste 400

City San Francisco State CA Zip Code 94107-1725

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 19 / 2016

Amount of Each Disbursement this Period

90.00

Transaction ID : VQZ5NAC8F34

Category/
Type

B. Dziepak, Richard, , ,

Mailing Address 604 S Washington Sq
Apt 1416

City Philadelphia State PA Zip Code 19106-4128

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

17265.10

Transaction ID : VQZ5NAC7AK3

Category/
Type

C. Edlen Electrical Exhibition Services

Mailing Address 6705 S Eastern Ave

City Las Vegas State NV Zip Code 89119-3916

Purpose of Disbursement
Power Distribution

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

49287.25

Transaction ID : VQZ5NAC8NT8

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

66642.35

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Energy Management Systems

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

2499.12

Transaction ID : VQZ5NAC8NW4

B. Energy Management Systems

Mailing Address PO Box 826727

City Philadelphia State PA Zip Code 19182-6727

Purpose of Disbursement Office Lease/Fees

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

3294.50

Transaction ID : VQZ5NAC8NX2

C. Enterprise

Full Name (Last, First, Middle Initial)

Mailing Address 585 E Swedesford Rd

City Wayne State PA Zip Code 19087-1602

Purpose of Disbursement Vehicles

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

12 / 21 / 2016

Amount of Each Disbursement this Period

6000.00

Transaction ID : VQZ5NAC8MX9

SUBTOTAL of Disbursements This Page (optional)

11793.62

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. EventBrite

Mailing Address 155 5th St
FI 7

City San Francisco State CA Zip Code 94103-2919

Purpose of Disbursement
Processing Fee

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 29 / 2016

Amount of Each Disbursement this Period

115.00

Transaction ID : VQZ5NAC8CR3

B. Fard Enterprises Inc.

Mailing Address 8258 Williams Ave
Ste 1

City Philadelphia State PA Zip Code 19150-2011

Purpose of Disbursement
Moving Service

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 21 / 2016

Amount of Each Disbursement this Period

7096.00

Transaction ID : VQZ5NAC8NZ8

C. Fard Enterprises Inc.

Mailing Address 8258 Williams Ave
Ste 1

City Philadelphia State PA Zip Code 19150-2011

Purpose of Disbursement
Moving Service

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 24 / 2016

Amount of Each Disbursement this Period

5987.00

Transaction ID : VQZ5NAC8P06

SUBTOTAL of Disbursements This Page (optional)

13198.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. FedEx Corp.

Mailing Address 2001 Market St

City Philadelphia State PA Zip Code 19103-7048

Purpose of Disbursement Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 03 / 2016

Amount of Each Disbursement this Period

29.80

Transaction ID : VQZ5NAC8D30

Category/Type

B. Foundations of the Union League of Philadelphia

Mailing Address 140 S Broad St

City Philadelphia State PA Zip Code 19102-3003

Purpose of Disbursement Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

332.95

Transaction ID : VQZ5NAC8MT6

Category/Type

C. Gelman, Leah, , ,

Mailing Address 1723 Parkview Blvd

City Pittsburgh State PA Zip Code 15217-3512

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E57

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

862.75

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. General Motors, LLC

Mailing Address PO Box 43830

City State Zip Code
Detroit MI 48243-0830

Purpose of Disbursement
Vehicles

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 07 / 2016

Amount of Each Disbursement this Period

14370.37

Transaction ID : VQZ5NAC8P14

Category/Type

B. Gilbert, Elizabeth, J, ,

Mailing Address 834 Chestnut St Apt 804

City State Zip Code
Philadelphia PA 19107-5139

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

5091.24

Transaction ID : VQZ5NAC79P4

Category/Type

C. Gilbert, Elizabeth, J, ,

Mailing Address 834 Chestnut St Apt 804

City State Zip Code
Philadelphia PA 19107-5139

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

5091.24

Transaction ID : VQZ5NAC79Q1

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

24552.85

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Gilbert, Elizabeth, J, ,

Mailing Address 834 Chestnut St
Apt 804

City Philadelphia State PA Zip Code 19107-5139

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

36441.34

Transaction ID : VQZ5NAC79R9

Full Name (Last, First, Middle Initial)

B. Gilbert, Elizabeth, J, ,

Mailing Address 834 Chestnut St
Apt 804

City Philadelphia State PA Zip Code 19107-5139

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

5556.24

Transaction ID : VQZ5NAC79S7

Full Name (Last, First, Middle Initial)

C. Google -- VENDOR

Mailing Address 1600 Amphitheatre Pkwy

City Mountain View State CA Zip Code 94043-1351

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 03 / 2016

Amount of Each Disbursement this Period

110.16

Transaction ID : VQZ5NAC8F42

SUBTOTAL of Disbursements This Page (optional)

42107.74

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Google -- VENDOR

Mailing Address 1600 Amphitheatre Pkwy

City State Zip Code
Mountain View CA 94043-1351

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 02 / 2016

Amount of Each Disbursement this Period

68.21

Transaction ID : VQZ5NAC8F50

Category/Type

B. Google -- VENDOR

Mailing Address 1600 Amphitheatre Pkwy

City State Zip Code
Mountain View CA 94043-1351

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 02 / 2016

Amount of Each Disbursement this Period

60.16

Transaction ID : VQZ5NAC8KZ2

Category/Type

C. Graham, Brett, , ,

Mailing Address 18 Ashton Dr

City State Zip Code
Voorhees NJ 08043-3901

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DZ9

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

628.37

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Greitzer, Julia, , ,

Mailing Address 736 Woodleave Rd

City State Zip Code
Bryn Mawr PA 19010-1709

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E31

Category/Type

B. Hall, Zakya, , ,

Mailing Address 1820 N Taney St

City State Zip Code
Philadelphia PA 19121-2612

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E22

Category/Type

C. Hand, Karissa, M, ,

Mailing Address 43 Jo Paul Dr

City State Zip Code
Attleboro MA 02703-5828

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E49

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1500.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Hargrove, Inc.

Mailing Address 1 Hargrove Dr

City Lanham State MD Zip Code 20706-1804

Purpose of Disbursement Construction

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 18 / 2016

Amount of Each Disbursement this Period

1457234.40

Transaction ID : VQZ5NAC8P22

Category/Type

B. Heckenberger, Annie, , ,

Mailing Address 9 N 9th St Unit 701

City Philadelphia State PA Zip Code 19107-3156

Purpose of Disbursement Consulting - Digital & Social Media

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

50000.00

Transaction ID : VQZ5NAC8806

Category/Type

C. Historical Society of Pennsylvania

Mailing Address 1300 Locust St

City Philadelphia State PA Zip Code 19107-5661

Purpose of Disbursement Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 24 / 2016

Amount of Each Disbursement this Period

332.95

Transaction ID : VQZ5NAC8MV3

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1507567.35

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Hunter Pruitt, Matthew, , ,

Mailing Address 101 Citadel Ct

City North Wales State PA Zip Code 19454-1645

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E73

Category/Type

Full Name (Last, First, Middle Initial)

B. Hutchinson, Alicia, , ,

Mailing Address 1524 N Hancock St Unit 201

City Philadelphia State PA Zip Code 19122-3826

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DG1

Category/Type

Full Name (Last, First, Middle Initial)

C. Jacoby, Alexia, , ,

Mailing Address 6203 Stoneham Ln

City McLean State VA Zip Code 22101-2342

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DA6

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1500.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. JT Goldstein, LLC

Mailing Address 1800 John F Kennedy Blvd
Unit 300

City Philadelphia State PA Zip Code 19103-7402

Purpose of Disbursement
Accounting Audit Fee

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC87M1

Full Name (Last, First, Middle Initial)

B. Kelly, Devon, H., ,

Mailing Address 224 Broughton Ln

City Villanova State PA Zip Code 19085-1914

Purpose of Disbursement
Intern Stipend

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E15

Full Name (Last, First, Middle Initial)

C. Krupp, George, , ,

Mailing Address 1 Beacon St
Ste 21200

City Boston State MA Zip Code 02108-3107

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 26 / 2016

Amount of Each Disbursement this Period

100000.00

Transaction ID : VQZ5NAC8B84

SUBTOTAL of Disbursements This Page (optional)

110500.00

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. LaCruise, Tyrik, , ,

Mailing Address 120 Casals Pl
Apt 18B

City State Zip Code
Bronx NY 10475-3121

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify)

Category/
Type

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EW9

Full Name (Last, First, Middle Initial)

B. Lee, Maya, D, ,

Mailing Address 4383 Pechin St
Apt 3

City State Zip Code
Philadelphia PA 19128-3443

Purpose of Disbursement
Consulting Services - Administrative

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify)

Category/
Type

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

15000.00

Transaction ID : VQZ5NAC89A7

Full Name (Last, First, Middle Initial)

C. Levy, Max, , ,

Mailing Address 1413 Tugaloo Dr NE

City State Zip Code
Brookhaven GA 30319-3949

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify)

Category/
Type

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EA6

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

16000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Library Company of Philadelphia

Mailing Address 1314 Locust St

City Philadelphia State PA Zip Code 19107-5679

Purpose of Disbursement Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 24 / 2016

Amount of Each Disbursement this Period

332.95

Transaction ID : VQZ5NAC8MW1

Category/Type

B. Lizzie & Jonathan Tisch Foundation, Inc.

Mailing Address 655 Madison Ave

City New York State NY Zip Code 10065-8043

Purpose of Disbursement Contribution Refund

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

100000.00

Transaction ID : VQZ5NAC8B92

Category/Type

C. Mad Beatz Music, LLC

Mailing Address 1716A Folsom St

City Philadelphia State PA Zip Code 19130-2816

Purpose of Disbursement Voided Expenditure previously reported

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

-2250.00

Transaction ID : VQZ5NAC8CJ6

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

98082.95

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. MailChimp

Mailing Address 675 Ponce De Leon Ave NE
Ste 5000

City Atlanta State GA Zip Code 30308-1884

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

30.00

Transaction ID : VQZ5NAC8P47

B. MailChimp

Mailing Address 675 Ponce De Leon Ave NE
Ste 5000

City Atlanta State GA Zip Code 30308-1884

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

11 / 29 / 2016

Amount of Each Disbursement this Period

30.00

Transaction ID : VQZ5NAC8P55

C. MailChimp

Mailing Address 675 Ponce De Leon Ave NE
Ste 5000

City Atlanta State GA Zip Code 30308-1884

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

12 / 29 / 2016

Amount of Each Disbursement this Period

30.00

Transaction ID : VQZ5NAC8P63

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

90.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Mansour Gavin LPA

Mailing Address 1001 Lakeside Ave E
Ste 1400

City Cleveland State OH Zip Code 44114-1172

Purpose of Disbursement
Airfare - reimbursement

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

690.10

Transaction ID : VQZ5NAC87N9

Category/
Type

B. Maria Galdo

Mailing Address 7002 Cold Spring Ln

City Alexandria State VA Zip Code 22306-1311

Purpose of Disbursement
Consulting - Accounting

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 31 / 2016

Amount of Each Disbursement this Period

1500.00

Transaction ID : VQZ5NAC87S0

Category/
Type

C. Maria Galdo

Mailing Address 7002 Cold Spring Ln

City Alexandria State VA Zip Code 22306-1311

Purpose of Disbursement
Consulting - Accounting

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 29 / 2016

Amount of Each Disbursement this Period

9000.00

Transaction ID : VQZ5NAC87T8

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

11190.10

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. McGrath, Elizabeth, , ,

Mailing Address 751 S 4th St
Apt 3

City Philadelphia State PA Zip Code 19147-3125

Purpose of Disbursement
Consulting Services - Administrative

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

15000.00

Transaction ID : VQZ5NAC88T1

Category/
Type

Full Name (Last, First, Middle Initial)

B. McLaughlin, Megan, L, ,

Mailing Address 6 Voorhees Way

City Pennington State NJ Zip Code 08534-4313

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EF6

Category/
Type

Full Name (Last, First, Middle Initial)

C. Milkman, Max, , ,

Mailing Address 663 Cherrydale Dr

City Lafayette Hill State PA Zip Code 19444-2326

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8ED0

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

16000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Minkoff, Aron, , ,

Mailing Address 410 N Wiota St

City Philadelphia State PA Zip Code 19104-2255

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DW6

Category/Type

Full Name (Last, First, Middle Initial)

B. Minuteman Press of Philadelphia

Mailing Address 1717 S Broad St

City Philadelphia State PA Zip Code 19148-1527

Purpose of Disbursement Printing Cost

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

145.80

Transaction ID : VQZ5NAC8CQ5

Category/Type

Full Name (Last, First, Middle Initial)

C. Mozdziok, Jeffrey, , ,

Mailing Address 305 Pine St

City Philadelphia State PA Zip Code 19106-4212

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

16027.89

Transaction ID : VQZ5NAC7A10

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

16673.69

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Nash, Zachary, , ,

Mailing Address 2806 Sandalwood Court

City State Zip Code
Fairfax VA 22031

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 30 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EY4

Full Name (Last, First, Middle Initial)

B. National Constitution Center

Mailing Address 525 Arch St

City State Zip Code
Philadelphia PA 19106-1514

Purpose of Disbursement
Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 24 2016

Amount of Each Disbursement this Period

1331.80

Transaction ID : VQZ5NAC8MQ2

Full Name (Last, First, Middle Initial)

C. National Liberty Museum

Mailing Address 321 Chestnut St

City State Zip Code
Philadelphia PA 19106-2707

Purpose of Disbursement
Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 24 2016

Amount of Each Disbursement this Period

332.95

Transaction ID : VQZ5NAC8MR0

SUBTOTAL of Disbursements This Page (optional)

2164.75

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Newmuis, Tiffany, M, ,

Mailing Address 2067 E Sergeant St

City Philadelphia State PA Zip Code 19125-1720

Purpose of Disbursement Consulting Services - Outreach

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

5000.00

Transaction ID : VQZ5NAC7AN8

Category/Type

B. Newmuis, Tiffany, M, ,

Mailing Address 2067 E Sergeant St

City Philadelphia State PA Zip Code 19125-1720

Purpose of Disbursement Consulting Services - Outreach

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

58796.00

Transaction ID : VQZ5NAC7AP6

Category/Type

C. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City Lancaster State PA Zip Code 17602-3831

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

8330.59

Transaction ID : VQZ5NAC79W1

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

72126.59

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City State Zip Code
Lancaster PA 17602-3831

Purpose of Disbursement
Consulting Services - Fundraising

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

200000.00

Transaction ID : VQZ5NAC78G3

Category/
Type

Full Name (Last, First, Middle Initial)

B. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City State Zip Code
Lancaster PA 17602-3831

Purpose of Disbursement
Consulting Services - Fundraising

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

20000.00

Transaction ID : VQZ5NAC78H1

Category/
Type

Full Name (Last, First, Middle Initial)

C. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City State Zip Code
Lancaster PA 17602-3831

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

8609.59

Transaction ID : VQZ5NAC79Y7

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

228609.59

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City Lancaster State PA Zip Code 17602-3831

Purpose of Disbursement Expense Reimbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 19 / 2016

Amount of Each Disbursement this Period

537.42

Transaction ID : VQZ5NAC8D07

Category/Type

Full Name (Last, First, Middle Initial)

B. The Ritz Carlton Philadelphia

Mailing Address 10 Avenue Of The Arts

City Philadelphia State PA Zip Code 19102-2500

Purpose of Disbursement Lodging

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 19 / 2016

Amount of Each Disbursement this Period

338.42

Transaction ID : VQZ5NACA3H5

X
*

Category/Type

Full Name (Last, First, Middle Initial)

C. O'Malley, Jason, , ,

Mailing Address 7 Conestoga Rd

City Lancaster State PA Zip Code 17602-3831

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

8609.59

Transaction ID : VQZ5NAC79Z5

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

9147.01

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Pantheon Systems

Mailing Address 717 California St
FI 2

City State Zip Code
San Francisco CA 94108-2456

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 07 / 2016

Amount of Each Disbursement this Period

27.00

Transaction ID : VQZ5NAC8M00

Category/
Type

B. Pantheon Systems

Mailing Address 717 California St
FI 2

City State Zip Code
San Francisco CA 94108-2456

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Amount of Each Disbursement this Period

27.00

Transaction ID : VQZ5NAC8M18

Category/
Type

C. Pantheon Systems

Mailing Address 717 California St
FI 2

City State Zip Code
San Francisco CA 94108-2456

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 07 / 2016

Amount of Each Disbursement this Period

27.00

Transaction ID : VQZ5NAC8M26

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

81.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Paul Winston

Mailing Address 1302 Waugh Dr
Ste 439

City Houston State TX Zip Code 77019-3908

Purpose of Disbursement
Management Fee - Transportation

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 26 / 2016

Amount of Each Disbursement this Period

2000.00

Transaction ID : VQZ5NAC8P71

Category/Type

B. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

31841.23

Transaction ID : VQZ5NAC7AQ4

Category/Type

C. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
401K

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

1600.00

Transaction ID : VQZ5NAC7AR2

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

35441.23

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement Payroll Processing Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

203.75

Transaction ID : VQZ5NAC7AS0

Category/Type

B. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement 401K Administrative Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

165.00

Transaction ID : VQZ5NAC7AW4

Category/Type

C. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement Payroll Taxes

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

234406.52

Transaction ID : VQZ5NAC7AT8

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

234775.27

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City State Zip Code
Norristown PA 19403-2404

Purpose of Disbursement
401K

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2016

Amount of Each Disbursement this Period

6211.20

Transaction ID : VQZ5NAC7AV6

Category/Type

B. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City State Zip Code
Norristown PA 19403-2404

Purpose of Disbursement
Payroll Processing Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2016

Amount of Each Disbursement this Period

276.20

Transaction ID : VQZ5NAC7AX2

Category/Type

C. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City State Zip Code
Norristown PA 19403-2404

Purpose of Disbursement
401K Administrative Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2016

Amount of Each Disbursement this Period

165.00

Transaction ID : VQZ5NAC7AY0

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

6652.40

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

24437.87

Transaction ID : VQZ5NAC7AZ7

Category/Type

B. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
401K

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

1600.00

Transaction ID : VQZ5NAC7B05

Category/Type

C. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
Payroll Processing Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

186.25

Transaction ID : VQZ5NAC7B13

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

26224.12

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Paychex of New York, LLC

Mailing Address 1100 Adams Ave

City Norristown State PA Zip Code 19403-2404

Purpose of Disbursement
401K Administration Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

165.00

Transaction ID : VQZ5NAC7B21

Category/Type

B. Philadelphia Convention & Visitors Bureau

Mailing Address 1700 Market St Ste 3000

City Philadelphia State PA Zip Code 19103-3933

Purpose of Disbursement
Conference - Economic Study

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 21 / 2016

Amount of Each Disbursement this Period

44940.00

Transaction ID : VQZ5NAC8C04

Category/Type

C. Philadelphia Museum of History at the Atwater Kent

Mailing Address PO Box 7646 Philadelphia PA19101-7646

City Philadelphia State PA Zip Code 19101-7646

Purpose of Disbursement
Ticket Sales - PoliticalFest

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 24 / 2016

Amount of Each Disbursement this Period

332.95

Transaction ID : VQZ5NAC8MS8

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

45437.95

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Philadelphia Women's Theatre Festival

Mailing Address 11 Philly Way

City Burlington State NJ Zip Code 08016-3041

Purpose of Disbursement
Voided Expenditure previously reported

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

-500.00

Transaction ID : VQZ5NAC8CH8

B. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Loan Interest Payment

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

5431.16

Transaction ID : VQZ5NAC78M5

C. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Bank fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

15.00

Transaction ID : VQZ5NAC78P1

SUBTOTAL of Disbursements This Page (optional)

4946.16

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St
Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

MM / DD / YYYY
10 / 31 / 2016

Amount of Each Disbursement this Period

15.00

Transaction ID : VQZ5NAC87P7

B. Plotkin, Anya, , ,

Mailing Address 1826 N 16th St
Apt 2

City Philadelphia State PA Zip Code 19121-3585

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

MM / DD / YYYY
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DS2

C. Quickbooks Online

Mailing Address 2700 Coast Ave

City Mountain View State CA Zip Code 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For: Primary General
 Other (specify)

Category/
Type

Date of Disbursement

MM / DD / YYYY
10 / 07 / 2016

Amount of Each Disbursement this Period

29.11

Transaction ID : VQZ5NAC8M34

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

544.11

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Quickbooks Online

Mailing Address 2700 Coast Ave

City Mountain View State CA Zip Code 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

10 / 11 / 2016

Amount of Each Disbursement this Period

29.11

Transaction ID : VQZ5NAC8M42

B. Quickbooks Online

Mailing Address 2700 Coast Ave

City Mountain View State CA Zip Code 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 07 / 2016

Amount of Each Disbursement this Period

32.40

Transaction ID : VQZ5NAC8M50

C. Quickbooks Online

Mailing Address 2700 Coast Ave

City Mountain View State CA Zip Code 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 10 / 2016

Amount of Each Disbursement this Period

32.40

Transaction ID : VQZ5NAC8M75

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

93.91

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Quickbooks Online

Mailing Address 2700 Coast Ave

City State Zip Code
Mountain View CA 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 07 / 2016

Amount of Each Disbursement this Period

32.40

Transaction ID : VQZ5NAC8M83

Category/
Type

B. Quickbooks Online

Mailing Address 2700 Coast Ave

City State Zip Code
Mountain View CA 94043-1140

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 12 / 2016

Amount of Each Disbursement this Period

32.40

Transaction ID : VQZ5NAC8MA9

Category/
Type

C. Razzi, Alison, , ,

Mailing Address 515 Vestry Dr

City State Zip Code
Ambler PA 19002-1538

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8DM3

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

564.80

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Rice, Bilal, D., ,

Mailing Address 622 N 48th St

City Philadelphia State PA Zip Code 19139-2804

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

2101.53

Transaction ID : VQZ5NAC79A9

Full Name (Last, First, Middle Initial)

B. Rice, Bilal, D., ,

Mailing Address 622 N 48th St

City Philadelphia State PA Zip Code 19139-2804

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

4975.54

Transaction ID : VQZ5NAC79B7

Full Name (Last, First, Middle Initial)

C. Rice, Bilal, D., ,

Mailing Address 622 N 48th St

City Philadelphia State PA Zip Code 19139-2804

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

2101.52

Transaction ID : VQZ5NAC79D2

SUBTOTAL of Disbursements This Page (optional)

9178.59

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Rice, Bilal, D., ,

Mailing Address 622 N 48th St

City Philadelphia State PA Zip Code 19139-2804

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

2101.52

Transaction ID : VQZ5NAC79E0

Category/Type

Full Name (Last, First, Middle Initial)

B. Richman, Richard, , ,

Mailing Address 340 Pemberwick Rd

City Greenwich State CT Zip Code 06831-4240

Purpose of Disbursement Contribution Refund

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

150000.00

Transaction ID : VQZ5NAC8BK1

Category/Type

Full Name (Last, First, Middle Initial)

C. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Transportation - Amtrak

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

420.00

Transaction ID : VQZ5NAC8CY1

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

152521.52

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

10223.15

Transaction ID : VQZ5NAC79F8

B. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Travel - Amtrak

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

224.00

Transaction ID : VQZ5NAC8CT9

C. Amtrak

Mailing Address 60 Massachusetts Ave NE

City Washington State DC Zip Code 20002-4285

Purpose of Disbursement Travel

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

224.00

Transaction ID : VQZ5NACA3A0

X
*

SUBTOTAL of Disbursements This Page (optional)

10447.15

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

10223.15

Transaction ID : VQZ5NAC79H4

Category/Type

B. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

43238.33

Transaction ID : VQZ5NAC79K0

Category/Type

C. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement Expense Reimbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 07 / 2016

Amount of Each Disbursement this Period

224.00

Transaction ID : VQZ5NAC8CV7

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

53685.48

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Amtrak

Mailing Address 60 Massachusetts Ave NE

City Washington State DC Zip Code 20002-4285

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 07 / 2016

Amount of Each Disbursement this Period

224.00

Transaction ID : VQZ5NACA3B8

X
*

B. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

10088.15

Transaction ID : VQZ5NAC79M8

C. Rose, Eliza, N., ,

Mailing Address 302 Herr St

City Harrisburg State PA Zip Code 17102-2038

Purpose of Disbursement
Expense Reimbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

217.18

Transaction ID : VQZ5NAC8CW5

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

10305.33

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Philadelphia Marriott Downtown

Mailing Address 1201 Market St

City Philadelphia State PA Zip Code 19107-2817

Purpose of Disbursement Lodging

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

180.18

Transaction ID : VQZ5NACA3C6

X *

B. Sandler, Reiff, Lamb, Rosenstein & Birkenstock, P.C.

Mailing Address 1025 Vermont Ave NW Ste 300

City Washington State DC Zip Code 20005-6302

Purpose of Disbursement Consulting - Legal

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 21 / 2016

Amount of Each Disbursement this Period

14858.11

Transaction ID : VQZ5NAC8871

C. Santarelli, Lititia, M, ,

Mailing Address 2933 S Broad St

City Philadelphia State PA Zip Code 19148-4949

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

13357.98

Transaction ID : VQZ5NAC7AD5

SUBTOTAL of Disbursements This Page (optional)

28216.09

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Schneider, Audrey, , ,

Mailing Address 100 N 22nd St
Apt 125

City Philadelphia State PA Zip Code 19103-1341

Purpose of Disbursement
Consulting Services - Administrative

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 21 / 2016

Amount of Each Disbursement this Period

15000.00

Transaction ID : VQZ5NAC88J8

Category/
Type

Full Name (Last, First, Middle Initial)

B. Schwartz, Jordan, , ,

Mailing Address 323 1/2 Fitzwater St

City Philadelphia State PA Zip Code 19147-3243

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 25 / 2016

Amount of Each Disbursement this Period

6458.23

Transaction ID : VQZ5NAC7A36

Category/
Type

Full Name (Last, First, Middle Initial)

C. Schwartz, Jordan, , ,

Mailing Address 323 1/2 Fitzwater St

City Philadelphia State PA Zip Code 19147-3243

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 25 / 2016

Amount of Each Disbursement this Period

25863.21

Transaction ID : VQZ5NAC7A52

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

47321.44

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Secure Gateway

Mailing Address 6737 W Washington St
Ste 2275

City State Zip Code
West Allis WI 53214-5666

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 03 2016

Amount of Each Disbursement this Period

46.80

Transaction ID : VQZ5NAC8BT6

Category/
Type

B. Secure Gateway

Mailing Address 6737 W Washington St
Ste 2275

City State Zip Code
West Allis WI 53214-5666

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 02 2016

Amount of Each Disbursement this Period

46.80

Transaction ID : VQZ5NAC8BX0

Category/
Type

C. Secure Gateway

Mailing Address 6737 W Washington St
Ste 2275

City State Zip Code
West Allis WI 53214-5666

Purpose of Disbursement
Credit Card Processing Fee

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 02 2016

Amount of Each Disbursement this Period

46.80

Transaction ID : VQZ5NAC8BY8

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

140.40

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. SmartSource Rentals

Mailing Address PO Box 289

City State Zip Code
Laurel NY 11948-0289

Purpose of Disbursement
Equipment

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

427.50

Transaction ID : VQZ5NAC8P89

Category/Type

Full Name (Last, First, Middle Initial)

B. Sokolow, Sharona, , ,

Mailing Address 1328 Dickinson St

City State Zip Code
Philadelphia PA 19147-6222

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EN3

Category/Type

Full Name (Last, First, Middle Initial)

C. South River Partners LLC

Mailing Address 11717 Reisterstown Rd
A

City State Zip Code
Reisterstown MD 21136-3320

Purpose of Disbursement
Insurance - General

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 26 / 2016

Amount of Each Disbursement this Period

166783.00

Transaction ID : VQZ5NAC8P97

Category/Type

SUBTOTAL of Disbursements This Page (optional)

167710.50

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Spot Cooler

Mailing Address 444 E Palmetto Park Rd
Ste 200

City Boca Raton State FL Zip Code 33432-5018

Purpose of Disbursement
Equipment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 12 / 2016

Amount of Each Disbursement this Period

689.00

Transaction ID : VQZ5NAC8PA5

Category/
Type

B. Stamps.com

Mailing Address 1990 E Grand Ave

City El Segundo State CA Zip Code 90245-5013

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
10 / 11 / 2016

Amount of Each Disbursement this Period

15.99

Transaction ID : VQZ5NAC8PB3

Category/
Type

C. Stamps.com

Mailing Address 1990 E Grand Ave

City El Segundo State CA Zip Code 90245-5013

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 09 / 2016

Amount of Each Disbursement this Period

15.99

Transaction ID : VQZ5NAC8PD8

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

720.98

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Stamps.com

Mailing Address 1990 E Grand Ave

City State Zip Code
El Segundo CA 90245-5013

Purpose of Disbursement
Subscription - Software

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

12 / 09 / 2016

Amount of Each Disbursement this Period

15.99

Transaction ID : VQZ5NAC8PE6

B. Stamps.com

Mailing Address 1990 E Grand Ave

City State Zip Code
El Segundo CA 90245-5013

Purpose of Disbursement
Supplies

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

12 / 09 / 2016

Amount of Each Disbursement this Period

10.94

Transaction ID : VQZ5NAC8PG2

C. Stander, LLC

Mailing Address PO Box 403

City State Zip Code
Bala Cynwyd PA 19004-0403

Purpose of Disbursement
Consulting - Payroll Tax

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify)

Category/Type

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

1000.00

Transaction ID : VQZ5NAC8MC5

SUBTOTAL of Disbursements This Page (optional)

1026.93

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Starling, Teddy, , ,

Mailing Address 152 Conarroe St

City Philadelphia State PA Zip Code 19127-1327

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8Q22

Category/
Type

Full Name (Last, First, Middle Initial)

B. Stewart, Matthew, , ,

Mailing Address 230 Park Ave

City Swarthmore State PA Zip Code 19081-1728

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E98

Category/
Type

Full Name (Last, First, Middle Initial)

C. Summerland Studio

Mailing Address 5975 Wilton Rd

City Alexandria State VA Zip Code 22310-2154

Purpose of Disbursement
IPad

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

897.92

Transaction ID : VQZ5NAC8C45

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1897.92

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Tabeen Hossain

Mailing Address 3909 Spruce St
MB121

City Philadelphia State PA Zip Code 19104-6004

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EQ9

Category/
Type

B. The Hertz Corporation

Mailing Address PO Box 121124

City Dallas State TX Zip Code 75312-1124

Purpose of Disbursement
Vehicles

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

3142.43

Transaction ID : VQZ5NAC8PH0

Category/
Type

C. The Kessler Family Foundation

Mailing Address 120 Casa Bendita

City Palm Beach State FL Zip Code 33480-3602

Purpose of Disbursement
Contribution Refund

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

100000.00

Transaction ID : VQZ5NAC8AD1

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

103642.43

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Tran, Hannah, L., ,

Mailing Address 524 Christian St
Apt C

City Philadelphia State PA Zip Code 19147-4019

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

54059.88

Transaction ID : VQZ5NAC79V3

Full Name (Last, First, Middle Initial)

B. Tyco Integrated Security LLC

Mailing Address PO Box 371967

City Pittsburgh State PA Zip Code 15250-7967

Purpose of Disbursement
Office Security

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

24.07

Transaction ID : VQZ5NAC8PJ8

Full Name (Last, First, Middle Initial)

C. Uber

Mailing Address 1455 Market St
Fl 4

City San Francisco State CA Zip Code 94103-1355

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 06 / 2016

Amount of Each Disbursement this Period

3.70

Transaction ID : VQZ5NAC8PM4

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

54087.65

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. United States Postal Service

Mailing Address 475 Lenfant Plz SW

City Washington State DC Zip Code 20260-0001

Purpose of Disbursement
Fee

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 14 / 2016

Amount of Each Disbursement this Period

1.00

Transaction ID : VQZ5NAC8CN0

Category/
Type

B. UPS

Mailing Address PO Box 72470244

City Philadelphia State PA Zip Code 19170-0001

Purpose of Disbursement
Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 27 / 2016

Amount of Each Disbursement this Period

48.38

Transaction ID : VQZ5NAC8D56

Category/
Type

C. UPS

Mailing Address PO Box 72470244

City Philadelphia State PA Zip Code 19170-0001

Purpose of Disbursement
Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 27 / 2016

Amount of Each Disbursement this Period

9.28

Transaction ID : VQZ5NAC8PN2

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

58.66

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. UPS

Mailing Address PO Box 72470244

City Philadelphia State PA Zip Code 19170-0001

Purpose of Disbursement Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

11 / 01 / 2016

Amount of Each Disbursement this Period

28.70

Transaction ID : VQZ5NAC8D64

B. UPS

Mailing Address PO Box 72470244

City Philadelphia State PA Zip Code 19170-0001

Purpose of Disbursement Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

12 / 08 / 2016

Amount of Each Disbursement this Period

89.12

Transaction ID : VQZ5NAC8D80

C. UPS

Mailing Address PO Box 72470244

City Philadelphia State PA Zip Code 19170-0001

Purpose of Disbursement Shipping

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Category/Type

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

62.73

Transaction ID : VQZ5NAC8D98

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

180.55

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Urban, Nate, , ,

Mailing Address 20 S Princeton Ave

City Swarthmore State PA Zip Code 19081-1515

Purpose of Disbursement Consulting Services - Administrative

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

15000.00

Transaction ID : VQZ5NAC8940

Category/Type

B. Urban, Nate, , ,

Mailing Address 20 S Princeton Ave

City Swarthmore State PA Zip Code 19081-1515

Purpose of Disbursement Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8966

Category/Type

C. Val, Angela, , ,

Mailing Address 1946 Annin St

City Philadelphia State PA Zip Code 19146-2908

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

10226.71

Transaction ID : VQZ5NAC7926

Category/Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

25726.71

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Val, Angela, , ,

Mailing Address 1946 Annin St

City Philadelphia State PA Zip Code 19146-2908

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

10226.71

Transaction ID : VQZ5NAC7941

Category/
Type

B. Val, Angela, , ,

Mailing Address 1946 Annin St

City Philadelphia State PA Zip Code 19146-2908

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

47462.56

Transaction ID : VQZ5NAC7959

Category/
Type

C. Val, Angela, , ,

Mailing Address 1946 Annin St

City Philadelphia State PA Zip Code 19146-2908

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

10091.71

Transaction ID : VQZ5NAC7967

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

67780.98

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Viking Client Services

Mailing Address PO Box 59207

City State Zip Code
Minneapolis MN 55459-0207

Purpose of Disbursement
Voided Expenditure previously reported

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 30 / 2016

Amount of Each Disbursement this Period

-4084.01

Transaction ID : VQZ5NAC8PR5

B. Volver Restaurant

Mailing Address 300 S Broad St

City State Zip Code
Philadelphia PA 19102-4901

Purpose of Disbursement
Catering

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 21 / 2016

Amount of Each Disbursement this Period

6150.64

Transaction ID : VQZ5NAC87R2

C. Wasabi Talent, LLC

Mailing Address 11 Philly Way

City State Zip Code
Burlington NJ 08016-3041

Purpose of Disbursement
Performance -Women's Theatre Festival

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8EX6

SUBTOTAL of Disbursements This Page (optional)

2566.63

TOTAL This Period (last page this line number only)

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Washo, Kevin, , ,

Mailing Address 200 W Washington Sq
Apt 1309

City Philadelphia State PA Zip Code 19106-3547

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

10 / 25 / 2016

Amount of Each Disbursement this Period

13985.96

Transaction ID : VQZ5NAC7A60

Category/
Type

Full Name (Last, First, Middle Initial)

B. Washo, Kevin, , ,

Mailing Address 200 W Washington Sq
Apt 1309

City Philadelphia State PA Zip Code 19106-3547

Purpose of Disbursement
Consulting Services - Political

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

31000.00

Transaction ID : VQZ5NAC78J9

Category/
Type

Full Name (Last, First, Middle Initial)

C. Washo, Kevin, , ,

Mailing Address 200 W Washington Sq
Apt 1309

City Philadelphia State PA Zip Code 19106-3547

Purpose of Disbursement
Expense Reimbursement

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

11 / 21 / 2016

Amount of Each Disbursement this Period

462.90

Transaction ID : VQZ5NAC8D14

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

324448.86

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Washo, Kevin, , ,

Mailing Address 200 W Washington Sq
Apt 1309

City Philadelphia State PA Zip Code 19106-3547

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 25 / 2016

Amount of Each Disbursement this Period

13805.96

Transaction ID : VQZ5NAC7A78

Category/
Type

Full Name (Last, First, Middle Initial)

B. Washo, Kevin, , ,

Mailing Address 200 W Washington Sq
Apt 1309

City Philadelphia State PA Zip Code 19106-3547

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

13805.96

Transaction ID : VQZ5NAC7A94

Category/
Type

Full Name (Last, First, Middle Initial)

C. White, Martine, , ,

Mailing Address 2158 Kingswood Ln

City Broomall State PA Zip Code 19008-2202

Purpose of Disbursement
Intern Stipend

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

11 / 30 / 2016

Amount of Each Disbursement this Period

500.00

Transaction ID : VQZ5NAC8E65

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

28111.92

4909796.73

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St
Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Loan Payment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

715357.60

Transaction ID : VQZ5NAC78K7

B. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St
Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Loan Payment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

1396022.96

Transaction ID : VQZ5NAC78N3

C. PIDC-LOCAL Development Corporation

Mailing Address 1500 Market St
Ste 2600

City Philadelphia State PA Zip Code 19102-2115

Purpose of Disbursement
Loan Payment

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Category/
Type

Date of Disbursement

10 / 31 / 2016

Amount of Each Disbursement this Period

239466.31

Transaction ID : VQZ5NAC87Q4

SUBTOTAL of Disbursements This Page (optional)

2350846.87

TOTAL This Period (last page this line number only)

2350846.87

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. American Jewish Committee Philadelphia/Southern NJ

Mailing Address 30 S 15th St
Ste 801

City Philadelphia State PA Zip Code 19102-4803

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 16 / 2016

Amount of Each Disbursement this Period

2000.00

Transaction ID : VQZ5NAC89C3

Category/
Type

B. Avenue of the Arts Inc

Mailing Address 123 S Broad St
Ste 1240

City Philadelphia State PA Zip Code 19109-1028

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC89E9

Category/
Type

C. Committee of Seventy

Mailing Address 123 S Broad St
Ste 1800

City Philadelphia State PA Zip Code 19109-1029

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC89G5

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

22000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Greater Philadelphia Cultural Alliance

Mailing Address 1315 Walnut St
Ste 732

City Philadelphia State PA Zip Code 19107-4733

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC89J1

Category/
Type

B. Independence Visitor Center Corp

Mailing Address 1 N Independence Mall W, 599 Marke

City Philadelphia State PA Zip Code 19106

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

25000.00

Transaction ID : VQZ5NAC89N4

Category/
Type

C. Philadelphia Mural Arts Advocates

Mailing Address 1729 Mount Vernon St

City Philadelphia State PA Zip Code 19130-3321

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC89R8

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

45000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Philadelphia Youth Network, Inc.

Mailing Address 400 Market St
Ste 200

City Philadelphia State PA Zip Code 19106-2535

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC89T4

Category/
Type

B. Rendell Center for Civics and Civic Engagement

Mailing Address 202 S 36th St

City Philadelphia State PA Zip Code 19104-3806

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 22 / 2016

Amount of Each Disbursement this Period

75000.00

Transaction ID : VQZ5NAC8A01

Category/
Type

C. The Food Trust

Mailing Address 1617 John F Kennedy Blvd
Ste 900

City Philadelphia State PA Zip Code 19103-1824

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC8A43

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

95000.00

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. The Fund for the School District of Philadelphia

Mailing Address 30 S 17th St

City Philadelphia State PA Zip Code 19103-4016

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

12 / 19 / 2016

Amount of Each Disbursement this Period

750000.00

Transaction ID : VQZ5NAC8AA0

Category/
Type

B. The Pennsylvania Horticultural Society

Mailing Address 100 N 20th St

City Philadelphia State PA Zip Code 19103-1476

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC8AM6

Category/
Type

C. Visit Philadelphia

Mailing Address 30 S 17th St
Ste 2010

City Philadelphia State PA Zip Code 19103-4005

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

12 / 23 / 2016

Amount of Each Disbursement this Period

25000.00

Transaction ID : VQZ5NAC8AP2

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

785000.00

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

Full Name (Last, First, Middle Initial)

A. Welcome America, Inc

Mailing Address 1650 Market St
Ste 2800

City Philadelphia State PA Zip Code 19103-7325

Purpose of Disbursement
Donation

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y
12 / 23 / 2016

Amount of Each Disbursement this Period

10000.00

Transaction ID : VQZ5NAC8AS6

Category/
Type

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y

Amount of Each Disbursement this Period

Category/
Type

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y Y

Amount of Each Disbursement this Period

Category/
Type

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

10000.00

957000.00

SCHEDULE C (FEC Form 4)

LOANS

NAME OF COMMITTEE (In Full) **Philadelphia 2016 Host Committee** Transaction ID : **VR04XHNTPK9L**

LOAN SOURCE Full Name (Last, First, Middle Initial) PIDC-LOCAL Development Corporation	N Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
Mailing Address 1500 Market St Ste 2600	
City Philadelphia State PA ZIP Code 19102-2115	

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
5000000.00	5000000.00	0.00

TERMS

Date Incurred MM / DD / YYYY 12 / 30 / 2014	Date Due MM / DD / YYYY 12 / 31 / 2016	Interest Rate 2.75 % (apr)	Secured: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--	-------------------------------	---

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: []

SUBTOTALS This Period This Page (optional)	0.00
TOTALS This Period (last page in this line only)	0.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) 9 10

NAME OF COMMITTEE (In Full)

Philadelphia 2016 Host Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Edlen Electrical Exhibition Services

Mailing Address 6705 S Eastern Ave

City State Zip Code
 Las Vegas NV 89119-3916

Nature of Debt (Purpose):
 Power Distribution

Outstanding Balance Beginning This Period	Transaction ID : VQX759HA5A6	
49287.25		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	49287.25	0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hargrove, Inc.

Mailing Address 1 Hargrove Dr

City State Zip Code
 Lanham MD 20706-1804

Nature of Debt (Purpose):
 Construction

Outstanding Balance Beginning This Period	Transaction ID : VQX759HA5C2	
1457234.40		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1457234.40	0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address

City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)	0.00
2) TOTALS This Period (last page this line number only)	0.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	