Image# 201701319042271250

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

PAGE	1	/ 88
FAGL	т.	/ 00

	(Summary rage)			
1.	(a) Name of Committee (in full)	2. FEC Identificat	tion Nur	mber
	Philadelphia 2016 Host Committee (b) Address (Number and Street)	C00572958 3. Type of Commi	ittee/Or	ganization:
	1900 Market Street 3rd Floor	Conven	tion Co	mmittee
	(c) City, State and ZIP Code ^{1900 Market} Street 3rd Floor	─────────── ※ Host Co ☐ Other _	ommitte	е
	Philadelphia PA 19103			(specify)
4.	TYPE OF REPORT (Check appropriate box(es)):			
	(a) POST CONVENTION REPORT			
	QUARTERLY REPORT (check one) April 15	July 15 Oc	tober 1	5 🗶 January 31
	FINAL REPORT			
	(b) Is this an Amendment? YES X NO			
	SUMMARY OF RECEIPTS AND DISBUR	SEMENTS		
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	776981	7.43	
	(b) Cash of Francia at Beginning of neporting Period	74400	20.50	00450500.00
	(c) Total Receipts (From Line 20)	74498	30.59	69453568.33
	(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	851479	8.02	77449158.61
7.	Total Disbursements (From Line 25)	821791	13.06	77152273.65
8.	Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	29688	34.96	296884.96
	Debts and Obligations Owed TO the Committee		0.00	
	(Itemize all on Schedule C or Schedule D)		0.00	
	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)		0.00	
	(Iterritize all officiality of of conficiality)			
	SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS			
11.	Convention Expenditures (From Line 21(c))	491006	66.19	71195273.65
	Solvering Exponentials (1701) Enio En(o/)	25409	20.50	F770F00 00
12.	Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	25498	50.59	5772500.03
	(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	465508	35.60	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
Lo	ertify that I have examined this report, and to the best of my knowledge	and belief it is true	corre	ct and complete.
	Washo Kayin			
	Wilson, Kevin, , , [Electro	nically Filed]	01/3	1/2017

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 Information Contact:

Federal Election Commission Toll Free 800/424-9530 Local 202/694-1100

FE1AN056

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	I: TO: 12/31/2016
- I madeipma 2010 most committee	1710W. 10/01/2010	10. 12/31/2010
RECEIPTS	Column A This Period	Column B Calendar Year-to-Date
13. Federal Funds (Itemize all on Schedule A)	0.00	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	400000	20004000
(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	<u></u>
(b) Unitemized	214.2	
(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	0.0	0
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Other Refunds, Rebates, Returns of Deposits	0.0	
(Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.0	
(c) Subtotal of Other Income (Add Lines 19(a) and 19(b))	0.0	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:	4000700 70	
(a) Itemized (Use Schedule B) (b) Unitemized	4909796.73 269.40	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	4910066.1	
	0.00	
22. Transfers to Affiliated Committees		
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))	2350846.8	7 5000000.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	957000.00)
(b) Unitemized	0.0)
(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))	8217913.00	77152273.65
(1) (-1) (-1)	1	FE1AN056.PDF

SCHEDULE A (FEC Form 4) TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 3 OF 88 (check only one) 13 14a 15 16a 19a
Any information copied from such Reports and St or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee (In Full)	name and address of any political committee	
Full Name (Last, First, Middle Initial) A. 1616 Walnut Master Tenant Mailing Address 1616 Walnut St City Philadelphia FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code PA 19103-5313 C Occupation Aggregate Year-to-Date	Date of Receipt 10
Full Name (Last, First, Middle Initial) Aramark Mailing Address 1101 Market St City Philadelphia FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code PA 19107-2931 C Occupation Aggregate Year-to-Date 65403.14	Date of Receipt M 10
Full Name (Last, First, Middle Initial) BearCom Wireless Worldwide Mailing Address 4009 Distribution Dr Ste 200 City Garland FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code TX 75041-6164 C Occupation Aggregate Year-to-Date	Date of Receipt 12 07 2016 Transaction ID: VR04XK58GX3 Amount of Each Receipt this Period 79010.00 Vendor's reimbursement
SUBTOTAL of Receipts This Page (optional)		120764.46

		,
SCHEDULE A (FEC Form 4)	112	FOR LINE NUMBER: PAGE 4 OF 88
,	Use separate schedule(s) for each category of the	(check only one)
TEMIZED RECEIPTS	Detailed Summary Page	13 14a 15 16a
	Botanoa Garinnary Lago	16b 🗶 17a 18a 19a
Any information copied from such Reports and Stator for commercial purposes, other than using the n		
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host Committee	ee	
Full Name (Last, First, Middle Initial) A. Hargrove, Inc.		Date of Receipt
Mailing Address 1 Hargrove Dr		11 04 2016
City	State Zip Code	Transaction ID : VR04XK58GR4
Lanham	MD 20706-1804	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	15082.98
Name of Employer	Occupation	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date	Vendor's reimbursement
Full Name (Last, First, Middle Initial) 3. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		12 / 19 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID : VR04XK58H15
Fort Wayne	IN 46804-1538	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С	69.21
Name of Employer	Occupation	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date	Vendor's reimbursement
Full Name (Last, First, Middle Initial) C. K & K Insurance		Date of Receipt
Mailing Address 1712 Magnavox Way		12 19 2016
City Fort Wayne	State Zip Code IN 46804-1538	Transaction ID : VR04XK58H23
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period 69.21
Name of Employer	Occupation	
Receipt For:	Aggregate Year-to-Date	Vendor's reimbursement
Primary General Other (specify)	14370.37	
SUBTOTAL of Receipts This Page (optional)		15221.40

SCHEDULE A (FEC Form 4) TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 5 OF 88 (check only one) 13 14a 15 16a 19a
Any information copied from such Reports and State or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee	name and address of any political committee	
Full Name (Last, First, Middle Initial) A. K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code IN 46804-1538 C Occupation Aggregate Year-to-Date	Date of Receipt 12
Full Name (Last, First, Middle Initial) K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code IN 46804-1538 C Occupation Aggregate Year-to-Date	Date of Receipt 12
Full Name (Last, First, Middle Initial) K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer	State Zip Code IN 46804-1538 C Occupation	Date of Receipt 12 19 2016 Transaction ID: VR04XK58H56 Amount of Each Receipt this Period 329.50
Receipt For: Primary General Other (specify) SUBTOTAL of Receipts This Page (optional)	Aggregate Year-to-Date 14370.37	Vendor's reimbursement 700.85

SCHEDULE A (FEC Form 4) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 OF 88 (check only one) 13
Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee (In Full)	e name and a		erson for the purpose of soliciting contributions
Full Name (Last, First, Middle Initial) A. K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State IN C Occupation Aggregate	Zip Code 46804-1538 Year-to-Date	Date of Receipt 12 19 2016 Transaction ID: VR04XK58H64 Amount of Each Receipt this Period 720.80 Vendor's reimbursement
Full Name (Last, First, Middle Initial) K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State IN C Occupation Aggregate	Zip Code 46804-1538 Year-to-Date	Date of Receipt 12 19 2016 Transaction ID: VR04XK58H72 Amount of Each Receipt this Period 894.93 Vendor's reimbursement
Full Name (Last, First, Middle Initial) K & K Insurance Mailing Address 1712 Magnavox Way City Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State IN C Occupation Aggregate	Zip Code 46804-1538 Year-to-Date	Date of Receipt 12 19 2016 Transaction ID: VR04XK58H80 Amount of Each Receipt this Period 965.80 Vendor's reimbursement
SURTOTAL of Receipts This Page (optional)			2581.53

SCHEDULE A (FEC Form 4) TEMIZED RECEIPTS		Use separate schedule(s)	FOR LINE NUMBER: PAGE 7 OF 88 (check only one)		
		for each category of the	13 14a 15 16a		
		Detailed Summary Page	16b X 17a 18a 19a		
Any information copied from such Reports and or for commercial purposes, other than using t					
NAME OF COMMITTEE (In Full)					
Philadelphia 2016 Host Comm	nittee				
Full Name (Last, First, Middle Initial)			B. (B.)		
Mailing Address 1712 Magnavox Way			Date of Receipt		
			12 19 2016		
City	State IN	Zip Code	Transaction ID: VR04XK58H98		
Fort Wayne	IIN	46804-1538	Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	С		1138.41		
Name of Employer	Occupation				
Receipt For:	Aggregate	Year-to-Date	Van dada saisahusa saast		
Primary General		14370.37	Vendor's reimbursement		
Other (specify)		14370.37			
Full Name (Last, First, Middle Initial)					
K & K Insurance			Date of Receipt		
Mailing Address 1712 Magnavox Way			12 19 2016		
City	State	Zip Code	Transaction ID : VR04XK58HB4		
Fort Wayne	IN	46804-1538	Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	С		1212.75		
Name of Employer	Occupation				
Receipt For:	Aggregate	Year-to-Date	Vandaria raimburaamant		
Primary General		14370.37	Vendor's reimbursement		
Other (specify)		14370.37			
Full Name (Last, First, Middle Initial) . K & K Insurance	· 		Date of Receipt		
Mailing Address 1712 Magnavox Way			12 / 19 / 2016		
	City State		Transaction ID: VR04XK58HC2		
		Zip Code			
Fort Wayne	State	46804-1538	Amount of Each Receipt this Period		
•					
Fort Wayne FEC ID number of contributing	IN	46804-1538	Amount of Each Receipt this Period		
Fort Wayne FEC ID number of contributing federal political committee.	Occupation	46804-1538	Amount of Each Receipt this Period		
Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General	Occupation	Year-to-Date	Amount of Each Receipt this Period		
Fort Wayne FEC ID number of contributing federal political committee. Name of Employer Receipt For:	Occupation	46804-1538	Amount of Each Receipt this Period 1717.66		

TEMIZED RECEIPTS for e		Use separate schedule(s)	FOR LINE NUMBER: PAGE 8 OF 88 (check only one)
		for each category of the Detailed Summary Page	13 14a 15 16a 16b X 17a 18a 19a
Any information copied from such Reports and or for commercial purposes, other than using t			erson for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Comm	nittee		
Full Name (Last, First, Middle Initial) A. K & K Insurance			Date of Receipt
Mailing Address 1712 Magnavox Way			12 19 2016
City Fort Wayne	State IN	Zip Code 46804-1538	Transaction ID: VR04XK58HD0 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		1966.38
Name of Employer	Occupation	1	
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date	Vendor's reimbursement
Full Name (Last, First, Middle Initial) 3. K & K Insurance			Date of Receipt
Mailing Address 1712 Magnavox Way			12 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City Fort Wayne	State IN	Zip Code 46804-1538	Transaction ID : VR04XK58HE8 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		2455.39
Name of Employer	Occupation	1	
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date	Vendor's reimbursement
Full Name (Last, First, Middle Initial) K & K Insurance			Date of Receipt
Mailing Address 1712 Magnavox Way			12 19 2016
City Fort Wayne	State IN	Zip Code 46804-1538	Transaction ID: VR04XK58HF5 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		2458.98
Name of Employer	Occupation	1	
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date	Vendor's reimbursement
SUBTOTAL of Receipts This Page (optional).			6880.75

SCHEDULE A (FEC Form 4)	Γ	Use separate schedule(s)	FOR LINE NUMBER: PAGE 9 OF 88		
TEMIZED RECEIPTS		for each category of the	(check only one)		
		Detailed Summary Page	16b X 17a 18a 19a		
Any information copied from such Reports and St or for commercial purposes, other than using the					
NAME OF COMMITTEE (In Full)	name and add	areas or any pontical committee	to solicit contributions from such committee.		
Philadelphia 2016 Host Committ	tee				
Full Name (Last, First, Middle Initial) A. Kirshner Events, Inc.			Date of Receipt		
Mailing Address 12400 Wilshire Blvd Ste 1275			10 12 / 2016		
City	State CA	Zip Code 90025-1078	Transaction ID : VR04XJTN9S0		
Los Angeles	- OA	90023-1076	Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	С		57786.33		
Name of Employer	Occupation				
Receipt For:	Aggregate Y	ear-to-Date	Vendor's reimbursement		
Primary General		57786.33	vendors reimbursement		
Other (specify)		37700.33			
Full Name (Last, First, Middle Initial) 3. National Constitution Center			Date of Receipt		
Mailing Address 525 Arch St			M = M / D = D / Y = Y = Y		
			10 26 2016		
City Philadelphia	State PA	Zip Code 19106-1514	Transaction ID : VR04XJTN9J4		
FEC ID number of contributing		.0.00 .0	Amount of Each Receipt this Period		
federal political committee.	С		6659.00		
Name of Employer	Occupation				
Receipt For:	Aggregate Y	ear-to-Date	Vandaria raimburaamant		
Primary General		6659.00	Vendor's reimbursement		
Other (specify)		0039.00			
Full Name (Last, First, Middle Initial) Nationwide, Inc.			Date of Receipt		
Mailing Address 355 Maple Ave			12 07 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
City	State	Zip Code	Transaction ID : VR04XK58H07		
Harleysville	PA	19438-2222	Amount of Each Receipt this Period		
FEC ID number of contributing federal political committee.	С		501.00		
Name of Employer	Occupation				
Receipt For:	Aggregate Y	'ear-to-Date	Vandaria raimburaamant		
Primary General	1.55.094.0		Vendor's reimbursement		
Other (specify)		501.00			
			64946.33		
SUBTOTAL of Receipts This Page (optional)			- 04940.33		

SCHEDULE A (FEC Form 4)		Use separate schedule(s)	FOR LINE NUMBER: PAGE 10 OF 88 (check only one)
TEMIZED RECEIPTS		for each category of the Detailed Summary Page	13 14a 15 16a 16b X 17a 18a 19a
Any information copied from such Reports and St or for commercial purposes, other than using the			erson for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full)		• •	
Philadelphia 2016 Host Committ	tee		
Full Name (Last, First, Middle Initial) A. Perfection Events Inc.			Date of Receipt
Mailing Address 628 S 16th St			10 03 2016
City	State	Zip Code	Transaction ID : VR04XJTN993
Philadelphia	PA	19146-1551	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		37125.42
Name of Employer	Occupation		
Receipt For:	Aggregate	Year-to-Date	Vendor's reimbursement
Primary General Other (specify)		85125.42	vendor s reimbursement
Full Name (Last, First, Middle Initial) 3. United States Treasury			Date of Receipt
Mailing Address 1500 Pennsylvania Ave			11 02 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State	Zip Code	Transaction ID : VR04XK58GQ6
Washington	DC	20220-0001	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		773.19
Name of Employer	Occupation		
Receipt For:	Aggregate	Year-to-Date	Fee reimbursement
Primary General Other (specify)		773.19	
Full Name (Last, First, Middle Initial) C. W.B. Mason Co., Inc.			Date of Receipt
Mailing Address 59 Centre St			11 21 2016
City Brockton	State MA	Zip Code 02301-4014	Transaction ID : VR04XK58GS2
FEC ID number of contributing federal political committee.	C		Amount of Each Receipt this Period 1703.63
Name of Employer	Occupation		
Receipt For:	Aggregate	Year-to-Date	Vendor's reimbursement
Primary General Other (specify)	33 13 113	7411.64	vendors reimbursement
SUBTOTAL of Receipts This Page (optional)			39602.24

254766.38

SCHEDULE A (FEC Form 4) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 11 OF 88 (check only one) 13
Any information copied from such Reports a or for commercial purposes, other than using	nd Statements may the name and a	ay not be sold or used by any ped ddress of any political committee	rson for the purpose of soliciting contributions to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Com	mittee		
Full Name (Last, First, Middle Initial) A. Philadelphia Convention & Visitors E Mailing Address 1601 Market St Ste 200 City	Bureau Foundat	ion Zip Code	Date of Receipt M 11
Philadelphia	PA	19103-2327	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		300000.00
Name of Employer	Occupation		
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date 4731948.80	
Full Name (Last, First, Middle Initial) 3. Spectrum Arena Limited Partnership Mailing Address 3601 S Broad St)		Date of Receipt
			10 / 06 / 2016
City Philadelphia	State PA	Zip Code 19148-5250	Transaction ID : VR04XJTN9E3
FEC ID number of contributing federal political committee.	C	10 10 0200	Amount of Each Receipt this Period
Name of Employer	Occupation		
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date 175000.00	
Full Name (Last, First, Middle Initial) C. Viacom International Worldwide M	ledia		Date of Receipt
Mailing Address 1515 Broadway	Chata	7in Code	10 12 2016
City New York	State NY	Zip Code 10036-8901	Transaction ID : VR04XJTN9H6 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		15000.00
Name of Employer	Occupation		
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date 15000.00	
SUBTOTAL of Receipts This Page (optiona	l)		490000.00

490000.00

Use separate schedule(s) FOR LINE NUMBER: PAGE 12 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	one) 22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any perso	
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		
A. Adams-Sarthou, Anna, , ,		Date of Disbursement
Mailing Address 150 N 21st St Apt 3FF		10 25 2016
•	ate Zip Code	Amount of Each Disbursement this Period
	PA 19103-1053	5202.70
Purpose of Disbursement Salary		5392.79
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC7975
Full Name (Last, First, Middle Initial)		
3. Adams-Sarthou, Anna, , ,		Date of Disbursement
		M M / D D / Y Y Y Y Y
Mailing Address 150 N 21st St Apt 3FF	rata Zin Codo	11 25 2016
•	rate Zip Code PA 19103-1053	Amount of Each Disbursement this Period
Purpose of Disbursement	.5.55	58286.76
Salary		Transaction ID : VQZ5NAC7983
Candidate Name	Category/ Type	
	ent For: Primary General Other (specify)	
State: District:		
Full Name (Last, First, Middle Initial)		Data of Dishuranessa
Adams-Sarthou, Anna, , ,		Date of Disbursement
Mailing Address 150 N 21st St Apt 3FF City S	ate Zip Code	12 23 2016
·	PA 19103-1053	Amount of Each Disbursement this Period
Purpose of Disbursement Salary		3893.50
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC7991
	ent For: Primary General Other (specify)	
SUBTOTAL of Disbursements This Page (optional)		67573.05
TOTAL This Period (last page this line number only).	·	

TEMIZED DISBURSEMENTS Use separate schedule(s) for each category of the Disbursement Subscription of the purpose of soliciting contributions from such Reports and Statements may not be solid or used by any person for the purpose of soliciting contributions from such committee. Available of Committee (neck only one)							
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (in Full)		,	for each cate	egory of the	(check only	one)	
Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Aden, Pierre, , , Mailing Address 2326 Kennwynn Rd City State Zip Code (Mimington DE 19810-2742) Furpose of Disbursement Intern Sipend Candidate Name Condidate Name City State: Disbursement For: Senate Disbursement For: Senate Disbursement State: District: District		for commercial purposes, other than using the name			by any perso	on for the purpose of so	liciting contributions
Full Name (Last, First, Middle Initial) A Aden, Pierre, , , Malling Address 2326 Kennwynn Rd City State Zip Code Wilmington DE 19810-2742 Purpose of Disbursement Intern Stipend Candidate Name Castegory/ Type Office Sought: House Senate Primary General Primary General Purpose of Disbursement this Period Malling Address 321 Park Ave City State Zip Code Primary General Primary General Purpose of Disbursement this Period Amount of Each Disbursement this Period Tansaction ID : VQZ5NAC8EJO Tansaction ID : VQZ5NAC8EJO Amount of Each Disbursement this Period Amount of Each Disbursement this Period Tansaction ID : VQZ5NAC8EJO Tansaction ID : VQZ5NAC8EJO Tansaction ID : VQZ5NAC8EJO Amount of Each Disbursement this Period Tansaction ID : VQZ5NAC8EJO Date of Disbursement this Period Tansaction ID : VQZ5NAC8EJO Amount of Each Disbursement this Period Tansaction ID : VQZ5NAC8MY7 Tansaction ID : VQZ5NAC8MZ5		NAME OF COMMITTEE (In Full)					
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Subscription - Software Candidate Name Office Sought: House Senate Primary General Other (specify) State: District: Full Name (Last, First, Middle Initial) 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 Oisbursement For: Senate Primary General Other (specify) Date of Disbursement Amount of Each Disbursement this Period 79.49 Transaction ID: VQZ5NAC8MY7 Type Transaction ID: VQZ5NAC8MY7 Transaction ID: VQZ5NAC8MY7 Transaction ID: VQZ5NAC8MY7 Transaction ID: VQZ5NAC8MY7			CA 95	5110-2704			70.40
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Senate President Other (specify) State: District: Full Name (Last, First, Middle Initial) Adobe Systems Mailing Address 321 Park Ave City State Zip Code San Jose CA 95110-2704 Purpose of Disbursement Subscription - Software Candidate Name Disbursement For: Senate Primary General Other (specify) Date of Disbursement Amount of Each Disbursement this Period Transaction ID: VQZ5NAC8MZ5 Transaction ID: VQZ5NAC8MZ5		Candidate Name				Transaction ID: VQ2	25NAC8MY7
State: District: Full Name (Last, First, Middle Initial) Adobe Systems Mailing Address 321 Park Ave City State Zip Code San Jose CA 95110-2704 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Senate President Other (specify) President Other (specify) Other (specify) Date of Disbursement Amount of Each Disbursement this Period Transaction ID: VQZ5NAC8MZ5		Office Sought: House Disburser	ment For:				
State: District: Full Name (Last, First, Middle Initial) Adobe Systems Mailing Address 321 Park Ave City State Zip Code San Jose CA 95110-2704 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Senate Primary General President Other (specify) Date of Disbursement Amount of Each Disbursement this Period Category/ Type Transaction ID: VQZ5NAC8MZ5							
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San Jose CA 95110-2704 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Senate Primary General President Other (specify) Transaction ID: VQZ5NAC8MZ5		Mailing Address 321 Park Ave					
Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify)						Amount of Each Disb	oursement this Period
Subscription - Software Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify)			CA 95	5110-2704			79 49
Candidate Name Category/ Type Office Sought: House Senate President Disbursement For: Primary General Other (specify) Transaction ID: VQZ5NAC8MZ5		·					
Senate Primary General President Other (specify)				<u> </u>		Transaction ID: VQ	Z5NAC8MZ5
State: District:		Senate	Primary				
		State: District:					

658.98

SUBTOTAL of Disbursements This Page (optional).....

Use separate schedule(s) FOR LINE NUMBER: PAGE 14 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	y one)
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any person	
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	_	
Full Name (Last, First, Middle Initial) A. AFR Furniture Rental Mailing Address PO Box 65035		Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City S Baltimore N Purpose of Disbursement Furniture Candidate Name Office Sought: House Senate Disbursem	Primary General	Amount of Each Disbursement this Period 1365.00 Transaction ID: VQZ5NAC78Y4
State: District: Full Name (Last, First, Middle Initial) 3. All The Way Foundation Mailing Address 7 Renaissance Sq FI 5	Other (specify)	Date of Disbursement 10 10 10 10 10 10 10 10 10 1
•	tate Zip Code NY 10601-3056 Category/ Type ent For:	Amount of Each Disbursement this Period 50000.00 Transaction ID: VQZ5NAC8B35
Senate President State: District:	Primary General Other (specify)	
Full Name (Last, First, Middle Initial) Amalgamated Bank Mailing Address 275 7th Ave		Date of Disbursement 10 25 2016
New York Purpose of Disbursement Bank Fees Candidate Name Office Sought: House Senate Figure 1	Primary General	Amount of Each Disbursement this Period 9.21 Transaction ID: VQZ5NAC8N11
State: District: SUBTOTAL of Disbursements This Page (optional)	Other (specify)	51374.21
TOTAL This Period (last page this line number only)		

Image# 201701319042271264					
	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	Use for e	separate schedule(s ach category of the iled Summary Page		
	ny information copied from such Reports ar for commercial purposes, other than using				on for the purpose of soliciting contributions solicit contributions from such committee.
	NAME OF COMMITTEE (In Full)				
	Philadelphia 2016 H	lost Co	mmittee		
Α.	Full Name (Last, First, Middle Initial) Amalgamated Bank				Date of Disbursement
	Mailing Address 275 7th Ave				11 25 2016
	City New York	State NY	Zip Code 10001-8400		Amount of Each Disbursement this Period
	Purpose of Disbursement Bank Fees				276.60 Transaction ID : VQZ5NAC8N29
	Candidate Name			Category/ Type	Transaction in Programmes
	Office Sought: Senate President	Disbursement Fe Primar Other			
_	State: District:				
_	Full Name (Last, First, Middle Initial)				B (B) .
В.	Amalgamated Bank				Date of Disbursement
	Mailing Address 275 7th Ave				12 20 2016
	City	State	Zip Code		Amount of Each Disbursement this Period
	New York	NY	10001-8400		
	Purpose of Disbursement				632.24

Transaction ID: VQZ5NAC8N37

2016

-345.60

563.24

Amount of Each Disbursement this Period

Transaction ID: VQZ5NAC8N60

Date of Disbursement

Category/ Type

Category/ Туре

General

Zip Code

19148-5250

General

FEC Schedule B (Form 4) (Revised 1/01)

State:

Bank Fees

Candidate Name

Office Sought:

State:

City

Philadelphia

Candidate Name

Office Sought:

House

Senate

C. Aramark -- Suite Catering Department

House

Senate

District:

President

District:

Full Name (Last, First, Middle Initial)

Mailing Address 3601 S Broad St

Voided Expenditure previously reported

Purpose of Disbursement

President

Disbursement For:

Primary

State

PΑ

Disbursement For:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Primary

Other (specify)

Other (specify)

Use separate schedule(s) FOR LINE NUMBER: (check only one) PAGE 16 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial) Aramark Suite Catering Department Mailing Address 3601 S Broad St	ent	Date of Disbursement 11 30 2016
Philadelphia Purpose of Disbursement Voided Expenditure previously reported Candidate Name Office Sought: House Disbursem Senate	tate Zip Code PA 19148-5250 Category/ Type nent For: Primary General Other (specify)	Amount of Each Disbursement this Period -243.20 Transaction ID: VQZ5NAC8N78
Philadelphia Purpose of Disbursement Voided Expenditure previously reported Candidate Name Office Sought: House Disbursem Senate	tate Zip Code PA 19148-5250 Category/ Type	Date of Disbursement 12 31 2016 Amount of Each Disbursement this Period -5830.70 Transaction ID: VQZ5NAC8N45
State: District: Full Name (Last, First, Middle Initial) Archer & Greiner, P.C. Mailing Address 1 Centennial Sq		Date of Disbursement 11 22 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Haddonfield Purpose of Disbursement Legal Services Candidate Name Office Sought: House Disbursem Senate	tate Zip Code NJ 08033-2374 Category/ Type nent For: Primary General Other (specify)	Amount of Each Disbursement this Period 2332.20 Transaction ID: VQZ5NAC8CE4
SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)		-3741.70

SCHEDULE B (F ITEMIZED DISBU

mage# 201701319042271200					
SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	y one)	PAGE 17 OF 88 23b 24a	
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.					
NAME OF COMMITTEE (In Full)					
Philadelphia 2016 Host Committee					
Full Name (Last, First, Middle Initial)			5		
A . AT&T			Date of Disbursement		
			M M / D D	/ Y = Y = Y = Y	

Full Name (Last, First, Middle Initial)			
A. AT&T			Date of Disbursement
Mailing Address 1851 S Columbus E	Blvd		12 19 2016
City	State Zip Code		Amount of Each Disbursement this Period
Philadelphia	PA 19148-2800		
Purpose of Disbursement Telephone			547.43 Transaction ID : VQZ5NAC8MN6
Candidate Name		Category/ Type	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial) B. Bachman, Clare, , ,			Date of Disbursement
Mailing Address 3710 Brandywine S	St		11 30 2016
City Philadelphia	State Zip Code PA 19104-2350		Amount of Each Disbursement this Period
Purpose of Disbursement Intern Stipend			500.00 Transaction ID : VQZ5NAC8E07
Candidate Name		Category/ Type	114119401011 12 1 1 4 2 5 1 1 1 0 5 2 5 1
Office Sought: House Senate President	Disbursement For: Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial)	•		
S. Beckton, Alexis, , ,			Date of Disbursement
Mailing Address 1226 Valley Forge	PI		12 23 2016
City Philadelphia	State Zip Code PA 19122-4013		Amount of Each Disbursement this Period
Purpose of Disbursement Intern Stipend			500.00
Candidate Name		Category/ Type	Transaction ID : VQZ5NAC8DB3
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)	,, ,,	
Giaio. District.			
			1547.43

Use separate schedule(s) FOR LINE NUMBER: PAGE 18 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	one) 22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any perso	n for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		Data of Dishumana
A. Bell, Morgan, , ,		Date of Disbursement
Mailing Address 105 Dogwood Ln		11 30 2016
•	tate Zip Code	Amount of Each Disbursement this Period
	PA 19044-1938	500.00
Purpose of Disbursement Intern Stipend		500.00
Candidate Name	Category/ Type	Transaction ID : VQZ5NAC8EG4
Full Name (Last, First, Middle Initial)		
Bellevue Communications Group		Date of Disbursement
Mailing Address 200 S Broad St Ste 850		10 24 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	tate Zip Code	Amount of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19102-3823	10327.39
Consulting-Communications		
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC87V6
President		
State: District:		
Full Name (Last, First, Middle Initial) Bellevue Communications Group		Date of Disbursement
·		M M / D D / Y Y Y Y Y
Mailing Address 200 S Broad St Ste 850		10 24 2016
•	tate Zip Code	Amount of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19102-3823	6643.67
Consulting-Communications Transaction ID		Transaction ID : VQZ5NAC87W4
Candidate Name	Category/ Type	
Office Sought: House Disbursem		
	Primary General Other (specify)	
State: District:	omor (apeony)	
SUBTOTAL of Disbursements This Page (optional)		17471.06
TOTAL This Period (last page this line number only).		

PAGE 19 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page 23a

ITEMIZED DISBURSEMENTS **X** 21a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Bellevue Communications Group Mailing Address 200 S Broad St 24 2016 Ste 850 City State Zip Code Amount of Each Disbursement this Period PΑ Philadelphia 19102-3823 Purpose of Disbursement 6658.14 **Consulting Communications** Transaction ID: VQZ5NAC87X2 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) B. Bellevue Communications Group Date of Disbursement Mailing Address 10 2016 200 S Broad St Ste 850 City State Zip Code Amount of Each Disbursement this Period Philadelphia PΑ 19102-3823 10218.97 Purpose of Disbursement Consulting- Communications Transaction ID: VQZ5NAC87Y0 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement C. Bellevue Communications Group Mailing Address 2016 200 S Broad St Ste 850 City State Zip Code Amount of Each Disbursement this Period Philadelphia PA 19102-3823 261.60 Purpose of Disbursement Consulting-Communications Transaction ID: VQZ5NAC87Z8 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: 17138.71 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 20 OF 88 (check only one)
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
Philadelphia 2016 Host	Committee	
•	tate Zip Code PA 19151-2327	Date of Disbursement 11 30 2016 Amount of Each Disbursement this Period
		Category/ Type Transaction ID : VQZ5NAC8ET3
Full Name (Last, First, Middle Initial) Brandywine Operating Partnership, Mailing Address PO Box 826727	L.P.	Date of Disbursement 10 21 2016
Philadelphia Purpose of Disbursement Office Lease/Fees Candidate Name Office Sought: House Disbursement	nent For:	Amount of Each Disbursement this Period 600.78 Transaction ID : VQZ5NAC8N86 Type
	Primary General Other (specify)	
Brandywine Operating Partnership, Mailing Address PO Box 826727	L.P.	Date of Disbursement 10 26 2016
,		Amount of Each Disbursement this Period 2287.63 Transaction ID: VQZ5NAC8NA2
	Primary General Other (specify)	3388.41

Image# 201701319042271270			
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NI (check only of	
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host			
Full Name (Last, First, Middle Initial) - Brandywine Operating Partnership,	L.P.		Date of Disbursement
Mailing Address PO Box 826727			10 31 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City S Philadelphia Purpose of Disbursement Office Lease/Fees Candidate Name	State Zip Code PA 19182-6727	Category/	Amount of Each Disbursement this Period 89380.00 Transaction ID: VQZ5NAC8NC8
		Туре	
Full Name (Last, First, Middle Initial) 3. Brandywine Operating Partnership Mailing Address PO Box 826727	, L.P.		Date of Disbursement 11
•	State Zip Code PA 19182-6727		Amount of Each Disbursement this Period 237.17 Transaction ID: VQZ5NAC8ND6
		Category/ Type	
Full Name (Last, First, Middle Initial) Brandywine Operating Partnership Mailing Address PO Box 826727	, L.P.		Date of Disbursement 11 21 2016
•	State Zip Code PA 19182-6727	Category/ Type	Amount of Each Disbursement this Period 649.32 Transaction ID: VQZ5NAC8NF1
Office Sought: House Disburser Senate	nent For: Primary General		

Other (specify)

90266.49

President

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

District:

State:

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) PAGE 22 OF 88 21a 22 23a 23b 24a
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	, , , , , , , , , , , , , , , , , , ,	
Full Name (Last, First, Middle Initial) A. Chariton, Rebecca, R, , Mailing Address 1727 Cecil B Moore Ave		Date of Disbursement 10 21 2016
Philadelphia Purpose of Disbursement Expense Reimbursement Candidate Name Office Sought: House Disbursen Senate		Amount of Each Disbursement this Period 520.00 Transaction ID : VQZ5NAC87E3
Full Name (Last, First, Middle Initial) 3. (SEPTA) Southwest Pennsylvania Mailing Address 1234 Market St	Transportation Autho	Date of Disbursement 10 21 2016
Philadelphia Purpose of Disbursement Transportation Candidate Name Office Sought: House Disbursen Senate		Amount of Each Disbursement this Period 350.00 Transaction ID: VQZ5NAC87J5 X *
State: District: Full Name (Last, First, Middle Initial) Uber Mailing Address 1455 Market St	C	Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
San Francisco Purpose of Disbursement Transportation Candidate Name Office Sought: House Disbursen Senate President		Amount of Each Disbursement this Period 170.00 Transaction ID : VQZ5NAC87K3 X *
State: District: SUBTOTAL of Disbursements This Page (optional)		520.00

separate schedule(s) FOR LINE NUMBER: PAGE 23 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check o	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		
A. Chariton, Rebecca, R, ,		Date of Disbursement
		M M / D D / Y Y Y Y
Mailing Address 1727 Cecil B Moore Ave Apt C		10 25 2016
•	tate Zip Code	Amount of Each Disbursement this Period
	PA 19121-3230	4522.50
Purpose of Disbursement Salary		1523.59
Candidate Name		Transaction ID : VQZ5NAC7AF1
Sandidate Harris	Category/ Type	
Full Name (Last, First, Middle Initial)		
3. Chariton, Rebecca, R,		Date of Disbursement
		M M / D D / Y Y Y Y
Mailing Address 1727 Cecil B Moore Ave Apt C		11 25 2016
	tate Zip Code	Amount of Each Disbursement this Period
	PA 19121-3230	1523.59
Purpose of Disbursement Salary		
Candidate Name	Category/	Transaction ID: VQZ5NAC7AG9
	Type	
President	nent For: Primary General Other (specify)	
State: District:		
Full Name (Last, First, Middle Initial)		Data of Dichursomert
Chariton, Rebecca, R, ,		Date of Disbursement
Mailing Address 1727 Cecil B Moore Ave Apt C		11 25 2016
	tate Zip Code	Amount of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19121-3230	7840.25
Salary		
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC7AH7
Office Sought: House Disbursem		
Senate	Primary General	
	Other (specify)	
State: District:		
SUBTOTAL of Disbursements This Page (optional)		10887.43
TOTAL This Period (last page this line number only).		

SCH ITEM

Illiage# 201701319042271273									
SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(chec	LINE NU k only c		23a		PAGE 3b	24 OF	88
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.									
NAME OF COMMITTEE (In Full)									
Philadelphia 2016 Host Committee									
Full Name (Last, First, Middle Initial)									
A. Chariton, Rebecca, R, ,				Date of					
Mailian Address (TOT O U.S.)				M = M		D /		7 Y Y Y	

/			Host Com	mittee		
	,	First, Middle Initial) ebecca, R, ,				Date of Disbursement
	Mailing Address 1727 Cecil B Moore Ave Apt C				11 30 2016	
	City Philadelphia Purpose of Disb Intern Stipend	pursement	State PA	Zip Code 19121-3230		Amount of Each Disbursement this Period 500.00
	Candidate Name				Category/ Type	Transaction ID: VQZ5NAC8EK7
	Office Sought: State:	House Senate President District:	Disbursement For: Primary Other (spe	General cify)		
В.	Full Name (Last,	First, Middle Initial) Lebecca, R, , 1727 Cecil B Moore A	ıve			Date of Disbursement 12 / 23 / 2016
	City Philadelphia Purpose of Disb Salary Candidate Name		State PA	Zip Code 19121-3230		Amount of Each Disbursement this Period 1523.59 Transaction ID: VQZ5NAC7AJ5
	Office Sought:	House Senate President District:	Disbursement For: Primary Other (spe	General cify)	Category/ Type	
C.	City of Phila	1401 John F Kennedy	['] Blvd			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City Philadelphia Purpose of Disb Unspent Security	/ Grant Funds	State PA	Zip Code 19102-1602		Amount of Each Disbursement this Period 698.00 Transaction ID: VQZ5NAC78Q9
	Candidate Name Office Sought: State:	House Senate President District:	Disbursement For: Primary Other (spe	General cify)	Category/ Type	
		oursements This Page	(optional)			2721.59
T	OTAL This Period	I (last page this line n	imber only)			

Image# 201701319042271274			
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE N (check only	•
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam		by any person	
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host		committee to s	onch contributions from such committee.
Full Name (Last, First, Middle Initial) - City of Philadelphia			Date of Disbursement
Mailing Address 1401 John F Kennedy Blvd Ste 1430			10 31 2016
	State Zip Code PA 19102-1602		Amount of Each Disbursement this Period
Purpose of Disbursement Unspent Security Grant Funds Candidate Name		Category/	356648.81 Transaction ID: VQZ5NAC78R7
	nent For: Primary General Other (specify)	Type	
Full Name (Last, First, Middle Initial) 3. City of Philadelphia Mailing Address 1401 John F Kennedy Blvd Ste 1430			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code PA 19102-1602		Amount of Each Disbursement this Period 481942.79
Unspent Security Grant Funds Candidate Name		Category/ Type	Transaction ID : VQZ5NAC78S4
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) City of Philadelphia			Date of Disbursement
Mailing Address 1401 John F Kennedy Blvd Ste 1430			10 31 2016
•	State Zip Code PA 19102-1602		Amount of Each Disbursement this Period 1440.48
Candidate Name	-	Category/ Type	Transaction ID: VQZ5NAC78T2
	nent For: Primary General Other (specify)		

840032.08

District:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

State:

Image# 201701319042271275						
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE N (check only		PAGE 26 OF 88		
Any information copied from such Reports and State or for commercial purposes, other than using the na		by any person	for the purpose of sol	liciting contributions		
Philadelphia 2016 Hos	t Committee					
Full Name (Last, First, Middle Initial) - City of Philadelphia			Date of Disbursemen	t		
Mailing Address 1401 John F Kennedy Blvd Ste 1430			10 31	2016		
City Philadelphia	State Zip Code PA 19102-1602		Amount of Each Disb	oursement this Period		
Purpose of Disbursement Welcome Party Event -Equipment and Labor			Transaction ID : VQZ	2658.03		
Candidate Name		Category/ Type				
Office Sought: House Senate President State: Disburse	ement For: Primary General Other (specify)					
Full Name (Last, First, Middle Initial) 3. City of Philadelphia Mailing Address 1401 John F Kennedy Blvd Ste 1430			Date of Disbursemen	t 2016		
City Philadelphia	State Zip Code PA 19102-1602		Amount of Each Disb	oursement this Period		
Purpose of Disbursement Day Market - Equipment and Labor Candidate Name	[Category/	Transaction ID : VQZ	4084.20 25NAC78W8		
Office Sought: House Senate President State: Disburse	ement For: Primary General Other (specify)	Туре				
Full Name (Last, First, Middle Initial) Consumer Electronics Distributors	s (CED)		Date of Disbursemen	t		
Mailing Address 3085 Commercial Ave			11 22	2016		
City Northbrook	State Zip Code IL 60062-1912		Amount of Each Disb	oursement this Period		
Purpose of Disbursement Electronic Equipment			Transaction ID : VQ	97000.00 75NAC8NK3		
Candidate Name	-	Category/	11a115actiOII ID . VQ	ZJIACONNJ		

FEC Schedule B (Form 4) (Revised 1/01)

House

Senate

District:

President

Disbursement For:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Primary

Other (specify)

General

103742.23

State:

Office Sought:

SCHEDULE B (FEC Form ITEMIZED DISBURSEMEN

Image# 201701319042271276				
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)	PAGE 27 OF 88	
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.				
NAME OF COMMITTEE (In Full)				
$^{ angle}$ Philadelphia 2016 Host Committee				
Full Name (Last, First, Middle Initial) A. Disaster, Planning & Recovery		Date of Disbursemo		

_	Philadelphia		ost Comi	mittee		
Α.	Full Name (Last, First, Mic					Date of Disbursement
A. Disaster, Planning & Recovery						M = M / D = D / Y = Y = Y
	Mailing Address PO Box	16958				11 21 2016
	City		State	Zip Code		Amount of Each Disbursement this Period
	Philadelphia		PA	19142-0958		100.00
	Purpose of Disbursement Equipment	π				160.00
	Candidate Name				Category/ Type	Transaction ID : VQZ5NAC8NP7
	Se	enate resident	bursement For: Primary Other (spec	General cify)	Турс	
	Full Name (Last, First, Mic					
В.	Diversified					Date of Disbursement
	Mailing Address 363 Mar	rket St				11 21 2016
	City		State	Zip Code		Amount of Each Disbursement this Period
	Kenilworth Purpose of Disbursement	. +	NJ	07033-2033		2065.34
	Equipment	ıı				
	Candidate Name				Category/ Type	Transaction ID: VQZ5NAC8NQ5
	Se	ouse Dis enate resident	bursement For: Primary Other (spec	General cify)		
	State: District					
_	Full Name (Last, First, Mic	iddle Initial)				
C.	Diversified					Date of Disbursement
	Mailing Address 363 Mar	rket St				11 29 2016
	City		State	Zip Code		Amount of Each Disbursement this Period
	Kenilworth		NJ	07033-2033		
	Purpose of Disbursement Equipment	nt				5214.00 Transaction ID : VQZ5NAC8NR3
	Candidate Name				Category/ Type	
	Se	enate resident	bursement For: Primary Other (spec	General cify)		
S	SUBTOTAL of Disbursemen	nts This Page (option	nal)			7439.34
		9- (- -	,			
Т	OTAL This Period (last page	ge this line number	only)			

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 28 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **x** 21a 22 23a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Philadelphia 2016	6 Host Committee		
Full Name (Last, First, Middle Initial) A. Diversified			Date of Disbursement
Mailing Address 363 Market St			11 29 2016
City Kenilworth Purpose of Disbursement	State Zip Code NJ 07033-2033		Amount of Each Disbursement this Period
Equipment Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8NS0
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) B. Dropbox Inc. Mailing Address 185 Berry St			Date of Disbursement M M M
Mailing Address 185 Berry St Ste 400 City San Francisco Purpose of Disbursement	State Zip Code CA 94107-1725		Amount of Each Disbursement this Period
Subscription - Software Candidate Name	_	Category/ Type	Transaction ID : VQZ5NAC8F18
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) C. Dropbox Inc.			Date of Disbursement
Mailing Address 185 Berry St Ste 400			11 21 2016
City San Francisco Purpose of Disbursement Subscription - Software	State Zip Code CA 94107-1725		Amount of Each Disbursement this Period
Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8F26
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)		
	e (optional)		2738.80
-	number only)		

FOR LINE NUMBER: PAGE 29 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	ne		
Any information copied from such Reports and Statemor for commercial purposes, other than using the name		by any person for the purpose of soliciting contributions		
NAME OF COMMITTEE (In Full)				
Philadelphia 2016 Host	Committee			
Full Name (Last, First, Middle Initial)		Date of Disbursement		
- Dropbox Inc.		Date of Disbursement		
Mailing Address 185 Berry St Ste 400		12 19 2016		
•	tate Zip Code	Amount of Each Disbursement this Period		
San Francisco Purpose of Disbursement	CA 94107-1725	90.00		
Subscription - Software		Transaction ID : VQZ5NAC8F34		
Candidate Name	C	ategory/ Type		
Office Sought: House Disbursem				
	Primary General			
State: District:	Other (specify)			
Full Name (Last, First, Middle Initial)				
B. Dziepak, Richard, , ,		Date of Disbursement		
Mailing Address 604 S Washington Sq		11 25 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
Apt 1416 City Si	tate Zip Code	Amount of Each Dichursement this Desired		
•	PA 19106-4128	Amount of Each Disbursement this Period		
Purpose of Disbursement		17265.10		
Salary Candidate Name		Transaction ID : VQZ5NAC7AK3		
Candidate Name	C	ategory/ Type		
Office Sought: House Disbursem	ent For:			
	Primary General			
State: District:	Other (specify)			
Full Name (Last, First, Middle Initial)				
Edlen Electrical Exhibition Services		Date of Disbursement		
Mailing Address 6705 S Eastern Ave		10 21 2016		
City S	tate Zip Code	Amount of Each Disbursement this Period		
Las Vegas	NV 89119-3916			
Purpose of Disbursement Power Distribution	Г	49287.25		
Candidate Name	C	Transaction ID : VQZ5NAC8NT8		
Office Sought: House Disbursem	ent For:	Type		
	Primary General			
	Other (specify)			
State: District:				
SUBTOTAL of Disbursements This Page (optional)		66642.35		
TOTAL This Period (last page this line number only)				

Use separate schedule(s) FOR LINE NUMBER: PAGE 30 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	one) 22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any perso	
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		
A. Energy Management Systems		Date of Disbursement
Mailing Address PO Box 826727		10 31 / 2016
,	tate Zip Code PA 19182-6727	Amount of Each Disbursement this Period
Purpose of Disbursement	.5.52 5.21	2499.12
Office Lease/Fees		Transaction ID : VQZ5NAC8NW4
Candidate Name	Category/ Type	
	ent For: Primary General Other (specify)	
Full Name (Last, First, Middle Initial)		
3. Energy Management Systems		Date of Disbursement
Mailing Address PO Box 826727		11 21 2016
,	tate Zip Code PA 19182-6727	Amount of Each Disbursement this Period
Purpose of Disbursement	., 19102-0121	3294.50
Office Lease/Fees		Transaction ID : VQZ5NAC8NX2
Candidate Name	Category/ Type	
Office Sought: House Disbursem Senate	ent For: Primary General	
	Other (specify)	
State: District:		
Full Name (Last, First, Middle Initial)		Date of Disbursement
- Enterprise		M M / D D / Y Y Y Y
Mailing Address 585 E Swedesford Rd		12 21 2016
•	tate Zip Code	Amount of Each Disbursement this Period
Wayne Purpose of Disbursement	PA 19087-1602	6000.00
Vehicles		
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC8MX9
Office Sought: House Disbursem		
	Primary General	
	Other (specify)	
State: District:		
SUBTOTAL of Disbursements This Page (optional)		11793.62
TOTAL This Period (last page this line number only).		

Use separate schedule(s) FOR LINE NUMBER: PAGE 31 OF 88

for each category of the Detailed Summary Page Check only one (check only one) (check only one)			, 	
	ny information copied from such Reports and Statem for commercial purposes, other than using the nam		ed by any perso	
\rangle	NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee		
Α.	Full Name (Last, First, Middle Initial) EventBrite Mailing Address 155 5th St			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	San Francisco Purpose of Disbursement	State Zip Code CA 94103-2919		Amount of Each Disbursement this Period
	Processing Fee Candidate Name Office Sought: House Disbursen	nont For	Category/ Type	Transaction ID: VQZ5NAC8CR3
	Senate President State: District:	Primary General Other (specify)		
В.	Full Name (Last, First, Middle Initial) Fard Enterprises Inc.			Date of Disbursement 10 21 2016
	,	State Zip Code PA 19150-2011		Amount of Each Disbursement this Period
	Purpose of Disbursement Moving Service Candidate Name		Category/ Type	7096.00 Transaction ID: VQZ5NAC8NZ8
	President	nent For: Primary General Other (specify)		
C .	State: District: Full Name (Last, First, Middle Initial) Fard Enterprises Inc.			Date of Disbursement
	Mailing Address 8258 Williams Ave Ste 1			10 24 2016
		State Zip Code PA 19150-2011		Amount of Each Disbursement this Period 5987.00 Transaction ID: VQZ5NAC8P06
	Office Sought: House Disbursen Senate	Primary General	Category/ Type	
	State: District:	Other (specify)		
S	UBTOTAL of Disbursements This Page (optional)			13198.00
т	OTAL This Period (last page this line number only).			

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 32 OF 88
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam-			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host			
Full Name (Last, First, Middle Initial) A. FedEx Corp. Mailing Address 2001 Market St		Date of Disl	oursement / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City S Philadelphia Purpose of Disbursement Shipping Candidate Name Office Sought: House Senate President State: District:			Each Disbursement this Period 29.80 ID: VQZ5NAC8D30
Full Name (Last, First, Middle Initial) 3. Foundations of the Union League of Mailing Address 140 S Broad St	of Philadelphia	Date of Disl	oursement 2016
,	State Zip Code PA 19102-3003		332.95 ID: VQZ5NAC8MT6
	nent For: Primary General Other (specify)	7,7	
Full Name (Last, First, Middle Initial) Gelman, Leah, , , Mailing Address 1723 Parkview Blvd		Date of Disl	oursement 2016
,	State Zip Code PA 15217-3512	 ==	500.00 n ID : VQZ5NAC8E57
	nent For: Primary General Other (specify)	7.	
SUBTOTAL of Disbursements This Page (optional)			862.75

senarate schedule(s) FOR LINE NUMBER: PAGE 33 OF 88

TEMIZED DISBURSEMENTS Ose separate schedule(s) for each category of the Detailed Summary Page (check only one) (check only one)		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		
A. General Motors, LLC		Date of Disbursement
Mailing Address PO Box 43830		12 07 7 2016
City S	tate Zip Code	Amount of Each Disbursement this Period
-	MI 48243-0830	A STATE OF EAST PRODUCTION WITH THE TOTAL
Purpose of Disbursement Vehicles		14370.37
Candidate Name	Category/ Type	Transaction ID : VQZ5NAC8P14
Full Name (Last, First, Middle Initial)		
B. Gilbert, Elizabeth, J, ,		Date of Disbursement
		M = M / D = D / Y = Y = Y
Mailing Address 834 Chestnut St Apt 804		10 25 2016
•	tate Zip Code	Amount of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19107-5139	5091.24
Salary	-	
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC79P4
State: District:		
Full Name (Last, First, Middle Initial) Gilbert, Elizabeth, J, ,		Date of Disbursement
Mailing Address 834 Chestnut St Apt 804		11 25 2016
City	tate Zip Code	Amount of Each Disbursement this Period
	PA 19107-5139	5001.24
Purpose of Disbursement Salary		5091.24
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC79Q1
Office Sought: House Disbursem	ent For:	
	Primary General	
	Other (specify)	
State: District:		
SUBTOTAL of Disbursements This Page (optional)		24552.85
TOTAL This Period (last page this line number only)		

Image# 201701319042271283									
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	· ·						
Any information copied from such Reports and State or for commercial purposes, other than using the na		by any persor							
Philadelphia 2016 Hos	t Committee								
Full Name (Last, First, Middle Initial) - Gilbert, Elizabeth, J, ,		Date of Disbursement							
Mailing Address 834 Chestnut St Apt 804			11 25 2016						
City Philadelphia	State Zip Code PA 19107-5139		Amount of Each Disbursement this Perio						
Purpose of Disbursement Salary			36441.34 Transaction ID : VQZ5NAC79R9						
Candidate Name		Category/ Type							
Office Sought: Senate President State: Disburs:	ement For: Primary General Other (specify)								
Full Name (Last, First, Middle Initial) Gilbert, Elizabeth, J, , Mailing Address 834 Chestnut St Apt 804			Date of Disbursement 12 23 2016						
City Philadelphia	State Zip Code PA 19107-5139		Amount of Each Disbursement this Perio						
Purpose of Disbursement Salary Candidate Name	[Category/	5556.24 Transaction ID : VQZ5NAC79S7						
Office Sought: House Senate President State: Disburst	ement For: Primary General Other (specify)	Туре							
Full Name (Last, First, Middle Initial) Google VENDOR			Date of Disbursement						
Mailing Address 1600 Amphitheatre Pkwy			10 03 2016						
City Mountain View	State Zip Code CA 94043-1351		Amount of Each Disbursement this Perio						
Purpose of Disbursement Subscription - Software Candidate Name	[Catagory	110.16 Transaction ID : VQZ5NAC8F42						
		Category/							

FEC Schedule B (Form 4) (Revised 1/01)

House

Senate

District:

President

Disbursement For:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Primary

Other (specify)

General

42107.74

State:

Office Sought:

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) PAGE 35 OF 88 21a 22 23a 23b 24a
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee	
Mountain View Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Disbursem Senate		Date of Disbursement M M M M
Full Name (Last, First, Middle Initial) Google VENDOR Mailing Address 1600 Amphitheatre Pkwy City S Mountain View Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Disbursem	nent For:	Date of Disbursement 12 02 2016 Amount of Each Disbursement this Period 60.16 Transaction ID: VQZ5NAC8KZ2
President State: District:	Primary General Other (specify)	
Voorhees Purpose of Disbursement Intern Stipend Candidate Name Office Sought: House Disbursem Senate		Date of Disbursement M M M / 30 / 2016 Amount of Each Disbursement this Period 500.00 Transaction ID: VQZ5NAC8DZ9
SUBTOTAL of Disbursements This Page (optional)		628.37

	age# 2017013130422	17 1205															
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS		·	Use separate schedule(s) for each category of the Detailed Summary Page			heck	only or						PAGE 36 OF 8				
							any	person fo	or the p		ose o	f soli	citing		tributi		
\rangle		` _ `	Host	Com	mittee												
	Full Name (Last, First, Middle Initial) Greitzer, Julia, , , Date of Disbursement									V							
Mailing Address 736 Woodleave Rd							11 30 7 2016										
	City Bryn Mawr	amont.		tate PA	Zip Code 19010-1709	a schedule(s) egory of the imary Page X 21a 22 23a 23b 23b 24c 25c 2	•	-									
	Intern Stipend Candidate Name	Address 1820 N Taney St Phia For Disbursement Stipend Te Name Sought: House President District: Ine (Last, First, Middle Initial) Zakya, , , Address 1820 N Taney St Phia For Disbursement Stipend Te Name Sought: House President District: Ine (Last, First, Middle Initial) Zakya, , , Address 1820 N Taney St Phia For Disbursement Stipend Te Name Sought: House Disburse President District: Ine (Last, First, Middle Initial) Zakya, , , Address 1820 N Taney St Phia For Disbursement Stipend Te Name Sought: House Disburse For Disbursement Stipend Te Name Sought: House Disburse For Disbursement Stipend Te Name Sought: House Disburse For Disbursement Stipend The Clast, First, Middle Initial) The Clast, First, Middle Initial)				Cate	egory		Transaction ID : VQZ5NAC8E31								
	Office Sought: State: Di	Senate President	I —	nent For: Primary Other (spe													
3.	Full Name (Last, First, Middle Initial)								M M / D D / Y Y Y Y								
	City Philadelphia Purpose of Disburse Intern Stipend	ement	_	itate PA	Zip Code 19121-2612			,			,	Ξ	7		500.0	-	
	Candidate Name	1	Г <u>-</u>					y/									
	Office Sought: State: Di	Senate President	<u> </u>	nent For: Primary Other (spe													
).	Hand, Karissa	ı, M, ,							M = M	Dis	D	D				Y	
	Mailing Address 43 City	Jo Paul Dr	9	itate	Zin Code					- (
	Attleboro Purpose of Disburse	ement		MA	02703-5828	_	_		Amount	OI	Eacn	DISD	ursem	ent		6 his Period 6 his Period 6 his Period 6 his Period	
	Intern Stipend Candidate Name								Transa	ctic	n ID :	VQZ	Z5NA(C8E	49		
	Office Sought: State: Di	House Senate President strict:		nent For: Primary Other (spe			•										

1500.00

SUBTOTAL of Disbursements This Page (optional).....

separate schedule(s) FOR LINE NUMBER: PAGE 37 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	e l			
Any information copied from such Reports and Statem or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full)					
Philadelphia 2016 Host	Committee				
Full Name (Last, First, Middle Initial)					
4. Hargrove, Inc.		Date of Disbursement			
Mailing Address 1 Hargrove Dr		10 18 2016			
City	tate Zip Code	Amount of Each Disbursement this Period			
Lanham	MD 20706-1804				
Purpose of Disbursement		1457234.40			
Construction		Transaction ID : VQZ5NAC8P22			
Candidate Name	Category/ Type				
Full Name (Last, First, Middle Initial)					
3. Heckenberger, Annie, , ,		Date of Disbursement			
Mailing Address 9 N 9th St Unit 701		11 21 / 2016			
City	tate Zip Code	Amount of Each Disbursement this Period			
	PA 19107-3156	50000 00			
Purpose of Disbursement Consulting - Digital & Social Media		50000.00			
Candidate Name	Category/	Transaction ID: VQZ5NAC8806			
	Type				
President	nent For: Primary General Other (specify)				
State: District:					
Full Name (Last, First, Middle Initial) Historical Society of Pennsylvania		Date of Disbursement			
Mailing Address 1300 Locust St		10 24 2016			
	tate Zip Code	Amount of Each Disbursement this Period			
	PA 19107-5661	332.95			
Purpose of Disbursement Ticket Sales - PoliticalFest					
Candidate Name	Category/ Type	Transaction ID : VQZ5NAC8MV3			
Office Sought: House Disbursen	nent For:				
	Primary General				
	Other (specify)				
State: District:					
SUBTOTAL of Disbursements This Page (optional)		1507567.35			
TOTAL This Period (last page this line number only).					

Image# 201701319042271287			
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 38 OF 88
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Full Name (Last, First, Middle Initial) Hunter Pruitt, Matthew, , ,	e and address of any political	committee to solicit contrib	
North Wales Purpose of Disbursement Intern Stipend Candidate Name Office Sought: House Disbursem Senate			2016 Each Disbursement this Period 500.00 n ID: VQZ5NAC8E73
Philadelphia Purpose of Disbursement Intern Stipend Candidate Name Office Sought: House Disbursem Senate		Amount of	Each Disbursement this Period 500.00 on ID: VQZ5NAC8DG1
Full Name (Last, First, Middle Initial) C. Jacoby, Alexia, , ,			sbursement

Mailing Address 6203 Stoneham Ln 30 2016 11 City State Zip Code Amount of Each Disbursement this Period McLean VA22101-2342 Purpose of Disbursement 500.00 Intern Stipend Transaction ID: VQZ5NAC8DA6 Candidate Name Category/ Type

Disbursement For:

Primary

State:	President District:	Other (specify)									
Otato.	District.			-	_	_	_	_	450		
SUBTOTAL of Di	sbursements This Page	(optional)	L		 _	_		_	1500	J.00	
TOTAL This Perio	od (last page this line no	umber only)			 			_	Ξ	Ξ	
											 _

General

House

Senate

Office Sought:

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CHEDULE B (FEC Form 4) Use separate schedule for each category of Detailed Summary Processing Summary Proces		FOR LINE (check only	INE NOMBER.					F 88
	Detailed Summary Page	X 21a	22	23a	23b		24a	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name								
NAME OF COMMITTEE (In Full)	e and address of any political	committee to	SOIICIL COITI	TIDULIOTIS T	ioni suc	SII COI	mmuee	.
Philadelphia 2016 Host	Committee							
Full Name (Last, First, Middle Initial) A. JT Goldstein, LLC				Disbursem				
Mailing Address 1800 John F Kennedy Blvd Unit 300			11	30			016	Y
•	State Zip Code PA 19103-7402		Amount	of Each D	Disburse	ment	this Pe	eriod
Philadelphia Purpose of Disbursement	PA 19103-7402					10	0.000	0
Accounting Audit Fee			Transac	ion ID : V	QZ5NA	C87N	11	
Candidate Name		Category/ Type						
	nent For: Primary General Other (specify)							
State: District: Full Name (Last, First, Middle Initial)								
3. Kelly, Devon, H., ,			Date of	Disbursem		V V	I Y II Y	V
Mailing Address 224 Broughton Ln			11	30	<u> </u>		016	T
City S Villanova	itate Zip Code PA 19085-1914		Amount	of Each D	Disburse	ment	this Po	eriod
Purpose of Disbursement Intern Stipend	[_	500.0	0
Candidate Name		Category/ Type	Transac	tion ID : V	/QZ5NA	C8E1	.5	
	nent For: Primary General Other (specify)							
State: District:								
Full Name (Last, First, Middle Initial) Krupp, George, , ,			Date of	Disbursem	nent			
Mailing Address 1 Beacon St			M M	/ D 26)16	Υ
Ste 21200 City 5	state Zip Code		Amount	of Each D	Disburse	ment	this P	eriod
	MA 02108-3107						•	
Purpose of Disbursement Contribution Refund							0.000	U
Candidate Name	L	Category/	Transa	ction ID : \	vQZ5N	AC8B	84	

General

110500.00

FEC Schedule B (Form 4) (Revised 1/01)

House

Senate

District:

President

Disbursement For:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Primary

Other (specify)

State:

Office Sought:

Image# 201701319042271289				
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE (check only		PAGE 40 OF 88
	Detailed Summary Page	X 21a	22 23a :	23b 24a
Any information copied from such Reports and Stater or for commercial purposes, other than using the nan				
NAME OF COMMITTEE (In Full)				
∕ Philadelphia 2016 Host	Committee			
Full Name (Last, First, Middle Initial) LaCruise, Tyrik, , ,			Date of Disbursement	
Mailing Address 120 Casals Pl Apt 18B			11 30	2016
•	State Zip Code NY 10475-3121		Amount of Each Disbu	ursement this Period
Bronx Purpose of Disbursement	NY 10475-3121			500.00
Intern Stipend			Transaction ID : VQZ5	NAC8EW9
Candidate Name		Category/ Type		
Senate President	nent For: Primary General Other (specify)			
State: District: Full Name (Last, First, Middle Initial)				
B. Lee, Maya, D, ,			Date of Disbursement	Y = Y = Y = Y
Mailing Address 4383 Pechin St Apt 3			11 21	2016
City Philadelphia	State Zip Code PA 19128-3443		Amount of Each Disbu	ursement this Period
Purpose of Disbursement	101200110			15000.00
Consulting Services - Administrative Candidate Name		Category/	Transaction ID : VQZ	5NAC89A7
Office Sought: House Disburse	ment For:	Туре		
Senate	Primary General			
President State: District:	Other (specify)			
Full Name (Last, First, Middle Initial)				
Levy, Max, , ,			Date of Disbursement	Y
Mailing Address 1413 Tugaloo Dr NE			11 30	2016
City Brookhaven	State Zip Code GA 30319-3949		Amount of Each Disbu	ursement this Period
Purpose of Disbursement	50313-3343			500.00
Intern Stipend			Transaction ID : VQZ	SNAC8EA6
Candidate Name		Category/ Type		

FEC Schedule B (Form 4) (Revised 1/01)

House

Senate

District:

President

Disbursement For:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Primary

Other (specify)

General

16000.00

State:

Office Sought:

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	/ one)
Any information copied from such Reports and Staten or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	e and address of any political		
Full Name (Last, First, Middle Initial) A. Library Company of Philadelphia Mailing Address 1314 Locust St			Date of Disbursement 10 24 2016
City Philadelphia Purpose of Disbursement Ticket Sales - PoliticalFest Candidate Name	Etate Zip Code PA 19107-5679	Category/	Amount of Each Disbursement this Period 332.95 Transaction ID: VQZ5NAC8MW1
Office Sought: House Disburser Senate President State: District:	nent For: Primary General Other (specify)	Type	
Full Name (Last, First, Middle Initial) 3. Lizzie & Jonathan Tisch Foundatio Mailing Address 655 Madison Ave	ı, Inc.		Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
- 9	State Zip Code NY 10065-8043	Category/ Type	Amount of Each Disbursement this Period 100000.00 Transaction ID: VQZ5NAC8B92
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) Mad Beatz Music, LLC Mailing Address 1716A Folsom St			Date of Disbursement 11 30 2016
Philadelphia Purpose of Disbursement Voided Expenditure previously reported Candidate Name Office Sought: House Disburser Senate		Category/ Type	Amount of Each Disbursement this Period -2250.00 Transaction ID: VQZ5NAC8CJ6

SUBTOTAL of Disbursements This Page (optional).....

Mailing Address 675 Ponce De Leon Ave NE Ste 5000 City State Zip Code A	
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) MailChimp Mailing Address 675 Ponce De Leon Ave NE Ste 5000 City State Zip Code	ate of Disbursement
MailChimp Mailing Address 675 Ponce De Leon Ave NE Ste 5000 City State Zip Code A	
Atlanta GA 30308-1884 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General Other (specify)	mount of Each Disbursement this Period 30.00 ansaction ID: VQZ5NAC8P47
State: District: Full Name (Last, First, Middle Initial) 3. MailChimp Mailing Address 675 Ponce De Leon Ave NE Ste 5000 City State Zip Code Atlanta GA 30308-1884 Purpose of Disbursement Subscription - Software	ate of Disbursement M
Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District:	ransaction ID : VQZ5NAC8P55
Full Name (Last, First, Middle Initial) MailChimp Mailing Address 675 Ponce De Leon Ave NE Ste 5000 City State Zip Code Atlanta GA 30308-1884 Purpose of Disbursement Subscription - Software	ate of Disbursement 12 / 29 / 2016 mount of Each Disbursement this Period 30.00 Transaction ID: VQZ5NAC8P63

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SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMB (check only one)	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	e and address of any political		
Full Name (Last, First, Middle Initial) A. Mansour Gavin LPA Mailing Address 1001 Lakeside Ave E Ste 1400		М	te of Disbursement 11 30 2016
Cleveland Purpose of Disbursement Airfare - reimbursement Candidate Name Office Sought: House Disbursem Senate		 [ount of Each Disbursement this Period 690.10 nsaction ID: VQZ5NAC87N9
Full Name (Last, First, Middle Initial) B. Maria Galdo Mailing Address 7002 Cold Spring Ln		M	te of Disbursement
Alexandria Purpose of Disbursement Consulting - Accounting Candidate Name Office Sought: House Disbursem Senate		 [ount of Each Disbursement this Period 1500.00 nsaction ID: VQZ5NAC87S0

State: District: Full Name (Last, First, Middle Initial) C. Maria Galdo Date of Disbursement Mailing Address 7002 Cold Spring Ln 2016 City State Zip Code Amount of Each Disbursement this Period Alexandria VA22306-1311 Purpose of Disbursement 9000.00 Consulting - Accounting Transaction ID: VQZ5NAC87T8 Candidate Name Category/ Туре Office Sought: House Disbursement For: Senate General Primary President Other (specify) State: District:

11190.10

SUBTOTAL of Disbursements This Page (optional).....

Use separate schedule(s) FOR LINE NUMBER: PAGE 44 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	one) 22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any person	
NAME OF COMMITTEE (In Full)		
Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial)		
• McGrath, Elizabeth, , ,		Date of Disbursement
Mailing Address 751 S 4th St Apt 3		11 / 21 / 2016
,	tate Zip Code	Amount of Each Disbursement this Period
	PA 19147-3125	45000.00
Purpose of Disbursement Consulting Services - Administrative		15000.00
Candidate Name	Category/ Type	Transaction ID : VQZ5NAC88T1
Full Name (Last, First, Middle Initial)		
3. McLaughlin, Megan, L, ,		Date of Disbursement
Mailing Address 6 Voorhees Way		11 30 2016
•	tate Zip Code	Amount of Each Disbursement this Period
Pennington Purpose of Disbursement	NJ 08534-4313	500.00
Intern Stipend		
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC8EF6
President	ent For: Primary General Other (specify)	
State: District:		
Full Name (Last, First, Middle Initial)		Data of Dichureament
Milkman, Max, , ,		Date of Disbursement
Mailing Address 663 Cherrydale Dr		11 30 2016
· · ·	tate Zip Code	Amount of Each Disbursement this Period
Lafayette Hill Purpose of Disbursement	PA 19444-2326	500.00
Intern Stipend		
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC8ED0
Office Sought: House Disbursem		
	Primary General	
State: District:	Other (specify)	
SUBTOTAL of Disbursements This Page (optional)		16000.00
TOTAL This Period (last page this line number only).		

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SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	
Any information copied from such Reports and State or for commercial purposes, other than using the nar		by any perso	on for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host			
Full Name (Last, First, Middle Initial)			Date of Dishuranment
Minkoff, Aron, , ,			Date of Disbursement
Mailing Address 410 N Wiota St			11 30 2016
City	State Zip Code		Amount of Each Disbursement this Period
Philadelphia	PA 19104-2255		
Purpose of Disbursement Intern Stipend			500.00
Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8DW6
Office Sought: House Senate President State: Disburse	ment For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			
Mailing Address 1717 S Broad St			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code		Amount of Each Disbursement this Period
Philadelphia	PA 19148-1527		145.80
Purpose of Disbursement Printing Cost			
Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8CQ5
Office Sought: House Senate President State: Disburse	ment For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			
Mozdziock, Jeffrey, , ,			Date of Disbursement
Mailing Address 305 Pine St			11 25 2016
City Philadelphia	State Zip Code PA 19106-4212		Amount of Each Disbursement this Period
Purpose of Disbursement			16027.89
Salary Candidate Name		Category/ Type	Transaction ID: VQZ5NAC7A10
Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)		

District:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

State:

S IT

mage# 201701319042271295			
CHEDULE B (FEC Form 4) FEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 46 OF 88
any information copied from such Reports and Statem or for commercial purposes, other than using the name		, , , , , , , , , , , , , , , , , , , ,	· ·
NAME OF COMMITTEE (In Full)			
Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial) Nash, Zachary, , , Mailing Address 2806 Sandalwood Court		Date of Disb	ursement / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Amount of E	ach Disbursement this Period
- amax	VA 22031		
Purpose of Disbursement Intern Stipend	Г	Transaction	500.00 ID : VQZ5NAC8EY4
Candidate Name		rategory/ Type	D. VQZJINGULTA
President	nent For: Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial) National Constitution Center		Date of Disb	
Mailing Address 525 Arch St		10	24 2016

Mailing Address 2806 Sandalwood Cou	ırt			11 30 2016
City Fairfax	State VA	Zip Code 22031		Amount of Each Disbursement this Period
Purpose of Disbursement Intern Stipend				500.00 Transaction ID : VQZ5NAC8EY4
Candidate Name			Category/ Type	Halisaction ID . VQZ3NAC6E14
Office Sought: House Senate President State: District:	Disbursement For: Primary Other (sp	General pecify)	7,7-2	
Full Name (Last, First, Middle Initial)				
 National Constitution Center 	er			Date of Disbursement
Mailing Address 525 Arch St				10 24 2016
City	State	Zip Code		Amount of Each Disbursement this Period
Philadelphia	PA	19106-1514		
Purpose of Disbursement				1331.80
Ticket Sales - PoliticalFest				Transaction ID : VQZ5NAC8MQ2
Candidate Name			Category/ Type	
Office Sought: House Senate President State: District:	Disbursement For: Primary Other (sp	General pecify)		
Full Name (Last, First, Middle Initial)				
C. National Liberty Museum				Date of Disbursement
Mailing Address 321 Chestnut St				10 24 2016
City	State	Zip Code		Amount of Each Disbursement this Period
Philadelphia	PA	19106-2707		
Purpose of Disbursement Ticket Sales - PoliticalFest				332.95
Candidate Name			Category/ Type	Transaction ID : VQZ5NAC8MR0
Office Sought: House Senate President	Disbursement For: Primary Other (sp	General pecify)		
State: District:				
SUBTOTAL of Disbursements This Page	(optional)			2164.75
	umber only)			

FEC Schedule B (Form 4) (Revised 1/01)

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 47 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 23a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Newmuis, Tiffany, M, , Mailing Address 2067 E Sergeant St 2016 City State Zip Code Amount of Each Disbursement this Period PΑ Philadelphia 19125-1720 Purpose of Disbursement 5000.00 Consulting Services - Outreach Transaction ID: VQZ5NAC7AN8 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) B. Newmuis, Tiffany, M, , Date of Disbursement Mailing Address 2067 E Sergeant St 2016 City State Zip Code Amount of Each Disbursement this Period Philadelphia PΑ 19125-1720 58796.00 Purpose of Disbursement Consulting Services - Outreach Transaction ID: VQZ5NAC7AP6 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement c. O'Malley, Jason, , , Mailing Address 7 Conestoga Rd 2016 City State Zip Code Amount of Each Disbursement this Period Lancaster 17602-3831 8330.59 Purpose of Disbursement Salary Transaction ID: VQZ5NAC79W1 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify) State: District: 72126.59 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only)

Use separate schedule(s) FOR LINE NUMBER: (check only one) PAGE 48 OF 88

ITI	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21a	22 23a 23b 24a
	y information copied from such Reports and Statem for commercial purposes, other than using the nam			
_	NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	_		
	Lancaster Purpose of Disbursement Consulting Services - Fundraising Candidate Name Office Sought: House Disbursen Senate	State Zip Code PA 17602-3831 ment For: Primary General Other (specify)	Category/ Type	Date of Disbursement 11 21 2016 Amount of Each Disbursement this Period 200000.00 Transaction ID: VQZ5NAC78G3
В.	Full Name (Last, First, Middle Initial) O'Malley, Jason, , , Mailing Address 7 Conestoga Rd			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	Lancaster Purpose of Disbursement Consulting Services - Fundraising Candidate Name Office Sought: House Disbursen Senate	State Zip Code PA 17602-3831 ment For: Primary General Other (specify)	Category/ Type	Amount of Each Disbursement this Period 20000.00 Transaction ID : VQZ5NAC78H1
C.	Full Name (Last, First, Middle Initial) O'Malley, Jason, , , Mailing Address 7 Conestoga Rd City S Lancaster Purpose of Disbursement Salary Candidate Name Office Sought: House Senate	State Zip Code PA 17602-3831 ment For: Primary General Other (specify)	Category/ Type	Date of Disbursement M M M / 25 / 2016 Amount of Each Disbursement this Period 8609.59 Transaction ID: VQZ5NAC79Y7
	UBTOTAL of Disbursements This Page (optional)			228609.59
T	OTAL This Period (last page this line number only).			

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NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Of Malley, Jason, , , Mailing Address 7 Conestoga Rd City			by any person for the purpos	
A. O'Malley, Jason, , Mailing Address 7 Conestoga Rd City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Expense Reimbursement Candidate Name City Senate President Other (specify) State: District: Full Name (Last, First, Middle Initial) The Ritz Carlton Philadelphia Mailing Address 10 Avenue Of The Arts City State Zip Code Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name City State Zip Code Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name City State Zip Code Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name City State Zip Code Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name City State President Other (specify) District: Full Name (Last, First, Middle Initial) O'Malley, Jason, , Mailing Address 7 Conestoga Rd City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Beach Disbursement	NAME OF COMMITTEE (In Full) Philadelphia 2016 Host			
Full Name (Last, First, Middle Initial) The Ritz Carlton Philadelphia Mailing Address 10 Avenue Of The Arts City State Zip Code Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name Office Sought: House President President State: Disbursement Salary City State Zip Code Primary General Primary General Processory Category/ Type Date of Disbursement this Period Amount of Each Disbursement this Period Transaction ID : VQZ5NACA3H5 X Transaction ID : VQZ5NACA3H5 X Date of Disbursement this Period Transaction ID : VQZ5NACA3H5 X Amount of Each Disbursement this Period Transaction ID : VQZ5NACA3H5 X Transaction ID : VQZ5NACA3H5 X Amount of Each Disbursement this Period Category/ Type Transaction ID : VQZ5NACA3H5 Category/ Type Office Sought: House Primary General Other (specify) Category/ Type Office Sought: House Primary General Other (specify) Category/ Type Transaction ID : VQZ5NAC7925	Mailing Address 7 Conestoga Rd City S Lancaster Purpose of Disbursement Expense Reimbursement Candidate Name Office Sought: House Senate	PA 17602-3831 nent For: Primary General	Amount of Ea Transaction II	19 2016 ch Disbursement this Period 537.42
Philadelphia PA 19102-2500 Purpose of Disbursement Lodging Candidate Name Category/ Type Office Sought: House Senate Primary General Other (specify) State: District: Full Name (Last, First, Middle Initial) C'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 Primary General Other (specify) Date of Disbursement Amount of Each Disbursement this Period Amount of Each Disbursement this Period Category/ Type Office Sought: House Senate Primary General Other (specify) State: District:	Full Name (Last, First, Middle Initial) The Ritz Carlton Philadelphia		M = M /	D D / Y Y Y Y Y
State: District: Full Name (Last, First, Middle Initial) 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 President State: District: Other (specify) Other (specify) Date of Disbursement Amount of Each Disbursement this Period Category/ Type Transaction ID: VQZ5NAC79Z5	Philadelphia Purpose of Disbursement Lodging Candidate Name Office Sought: House Disbursem	PA 19102-2500 nent For:	Transaction I	338.42
Mailing Address 7 Conestoga Rd City State Zip Code Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name Category/ Type Office Sought: House Senate Primary General President President Other (specify) State: District:	President State: District: Full Name (Last, First, Middle Initial)		Date of Disbu	rsement
Lancaster PA 17602-3831 Purpose of Disbursement Salary Candidate Name Category/ Type Office Sought: House Senate Primary General President Other (specify) State: District:				
State: District:	City S Lancaster Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate	PA 17602-3831 nent For: Primary General	Transaction	8609.59
SUBTOTAL of Disbursements This Page (optional)	State: District:			9147.01

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 50 OF 88 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 23a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Pantheon Systems Mailing Address 717 California St 07 2016 City State Zip Code Amount of Each Disbursement this Period CA San Francisco 94108-2456 Purpose of Disbursement 27.00 Subscription - Software Transaction ID: VQZ5NAC8M00 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) B. Pantheon Systems Date of Disbursement Mailing Address 2016 717 California St FI2 City State Zip Code Amount of Each Disbursement this Period San Francisco CA 94108-2456 27.00 Purpose of Disbursement Subscription - Software Transaction ID: VQZ5NAC8M18 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement C. Pantheon Systems Mailing Address 717 California St 2016 City State Zip Code Amount of Each Disbursement this Period San Francisco CA 94108-2456 27.00 Purpose of Disbursement Subscription - Software Transaction ID: VQZ5NAC8M26 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: 81.00 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only)

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SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only		GE 51 OF 88
Any information copied from such Reports and States or for commercial purposes, other than using the nan NAME OF COMMITTEE (In Full)		d by any perso		
Philadelphia 2016 Host	Committee			
A. Paul Winston			Date of Disbursement	Y
Mailing Address 1302 Waugh Dr Ste 439			10 26	2016
City Houston	State Zip Code TX 77019-3908		Amount of Each Disburse	ment this Period
Purpose of Disbursement Management Fee - Transportation			Transaction ID : VQZ5NA	2000.00 C8P71
Candidate Name		Category/ Type		
Office Sought: House Senate President State: District:	ment For: Primary General Other (specify)			
Full Name (Last, First, Middle Initial) 3. Paychex of New York, LLC			Date of Disbursement	Y
Mailing Address 1100 Adams Ave			10 25	2016
City Norristown	State Zip Code PA 19403-2404		Amount of Each Disburse	ment this Period
Purpose of Disbursement Payroll Taxes			Transaction ID : VQZ5NA	31841.23
Candidate Name		Category/ Type		
Office Sought: House Disburse Senate President State: District:	ment For: Primary General Other (specify)			
Full Name (Last, First, Middle Initial)			Date of Disbursement	
Paychex of New York, LLC Mailing Address 1100 Adams Ave			10 / 25	2016
•	State Zip Code		Amount of Each Disburse	ment this Period
Norristown Purpose of Disbursement 401K	PA 19403-2404		, , , ,	1600.00
Candidate Name		Category/ Type	Transaction ID: VQZ5N	AC7AR2
Office Sought: House Disburse Senate	ment For: Primary General			

Other (specify)

35441.23

FEC Schedule B (Form 4) (Revised 1/01)

President

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

District:

State:

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 52 OF 88 FOR LINE NUMBER: Use separate schedule(s) for each category of the (check only one)

TILIMIZED DISBORSEMENTS	Detailed Summary Page		21a 🗆	22	☐ 23a	23b	Г	24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name			person f					
NAME OF COMMITTEE (In Full)	e and address of any political	COMMI	10 301	icit com	illibution	3 110111 3001	1 00	minitee.
Philadelphia 2016 Host	Committee							
Full Name (Last, First, Middle Initial) A. Paychex of New York, LLC Mailing Address 1100 Adams Ave				Date of		sement		016
Norristown Purpose of Disbursement Payroll Processing Fee Candidate Name Office Sought: House Disbursem	State Zip Code PA 19403-2404 The nent For: Primary General	Catego Type	ry/		. ,	n Disburser		this Period 203.75
	Other (specify)		- 1	Date of		sement		016
Norristown Purpose of Disbursement 401K Adminstrative Fee Candidate Name Office Sought: House Disbursem Senate	State Zip Code PA 19403-2404 The primary General Other (specify)	Catego Type	ory/		. ,	Disburser	Ξ	this Period 165.00 W4
State: District: Full Name (Last, First, Middle Initial) C. Paychex of New York, LLC Mailing Address 1100 Adams Ave			1	Date of		sement		016
Norristown Purpose of Disbursement Payroll Taxes Candidate Name Office Sought: House Disbursem Senate President	State Zip Code PA 19403-2404 Thent For: Primary General Other (specify)	Catego Type	ory/		. ,	n Disburser	23	this Period 4406.52
State: District: SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)			. .		,		23	4775.27

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SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host			Sonot contributions from Sacri Committee.
Full Name (Last, First, Middle Initial) - Paychex of New York, LLC			Date of Disbursement
Mailing Address 1100 Adams Ave			11 25 2016
Norristown Purpose of Disbursement 401K	State Zip Code PA 19403-2404		Amount of Each Disbursement this Period 6211.20 Transaction ID: VQZ5NAC7AV6
	nent For: Primary General Other (specify)	Category/ Type	
Full Name (Last, First, Middle Initial) 3. Paychex of New York, LLC Mailing Address 1100 Adams Ave			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
,	State Zip Code PA 19403-2404	Category/ Type	Amount of Each Disbursement this Period 276.20 Transaction ID: VQZ5NAC7AX2
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code PA 19403-2404	Category/	Amount of Each Disbursement this Period 165.00 Transaction ID: VQZ5NAC7AY0
Office Sought: House Disbursen Senate	nent For: Primary General	Туре	

Other (specify)

6652.40

FEC Schedule B (Form 4) (Revised 1/01)

President

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

District:

State:

Use separate schedule(s) FOR LINE NUMBER: PAGE 54 OF 88

for each category of the Detailed Summary Page (check only one) Check only one) Check only one) 21a 22 23a 23b 24a							
ny information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions r for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.							
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee						
Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave		Date of Disbursement 12 / 23 / 2016					
Norristown Purpose of Disbursement Payroll Taxes Candidate Name Office Sought: House Disbursem Senate	Category/ Type nent For: Primary General Other (specify)	Amount of Each Disbursement this Period 24437.87 Transaction ID: VQZ5NAC7AZ7					
Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave		Date of Disbursement 12 / 23 / 2016					
	Category/ Type	Amount of Each Disbursement this Period 1600.00 Transaction ID: VQZ5NAC7B05					
Senate President State: District:	Primary General Other (specify)						
Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave		Date of Disbursement 12					
•	Category/ Type	Amount of Each Disbursement this Period 186.25 Transaction ID: VQZ5NAC7B13					
Senate	Primary General Other (specify)						
SUBTOTAL of Disbursements This Page (optional)		26224.12					
TOTAL This Period (last page this line number only).							

TEMIZED DISBURSEMENTS Use separate schedule(s) for each category of the Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contor for commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purpose of soliciting contor for commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purpose of soliciting contor for commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes, other than using the name and address of any political committee to solicit contributions from such commercial purposes.	nmittee.
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NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave City State Zip Code Amount of Each Disbursement	
Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Paychex of New York, LLC Mailing Address 1100 Adams Ave City State Zip Code Amount of Each Disbursement	
A. Paychex of New York, LLC Mailing Address 1100 Adams Ave City State Zip Code Date of Disbursement Amount of Each Disbursement	
Mailing Address 1100 Adams Ave City State Zip Code Amount of Each Disbursement	
Mailing Address 1100 Adams Ave 12 23 20 City State Zip Code Amount of Each Disbursement	V
	16
·	this Period
Norristown PA 19403-2404	
Purpose of Disbursement 401K Adminstration Fee Transaction ID: VQZ5NAC7B2	165.00 1
Candidate Name Category/ Type	
Office Sought: House Senate President State: Disbursement For: Primary General Other (specify)	
Full Name (Last, First, Middle Initial)	
3. Philadelphia Convention & Visitors Bureau Date of Disbursement	YYY
Mailing Address 1700 Market St Ste 3000	116
City State Zip Code Amount of Each Disbursement of Philadelphia PA 19103-3933	this Period
	940.00
Conference - Economic Study Transaction ID : VQZ5NAC8C0	4
Candidate Name Category/ Type	
Office Sought: House	
Full Name (Last, First, Middle Initial)	
Philadelphia Museum of History at the Atwater Kent Date of Disbursement	YY
Mailing Address PO Box 7646 Philadelphia PA19101-7646	
City State Zip Code Amount of Each Disbursement	this Period
	332.95
Ticket Sales - PoliticalFest	
Candidate Name Category/ Type Transaction ID : VQZ5NAC8M8	58
Office Sought: House Disbursement For: Senate Primary Other (specify)	

District:

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

State:

senarate schedule(s) FOR LINE NUMBER: PAGE 56 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	y one) 22 23a 23b 24a					
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any person						
NAME OF COMMITTEE (In Full)	NAME OF COMMITTEE (In Full)						
Philadelphia 2016 Host	Committee						
Full Name (Last, First, Middle Initial)							
Philadelphia Women's Theatre Fes	tival	Date of Disbursement					
Mailing Address 11 Philly Way		11 30 / 2016					
City	tate Zip Code	Amount of Each Disbursement this Period					
9	NJ 08016-3041						
Purpose of Disbursement Voided Expenditure previously reported		-500.00					
Candidate Name		Transaction ID: VQZ5NAC8CH8					
Candidate Name	Category/ Type						
Full Name (Last, First, Middle Initial)							
3. PIDC-LOCAL Development Corpor	ation	Date of Disbursement					
		M M / D D / Y Y Y Y Y					
Mailing Address 1500 Market St		10 31 2016					
Ste 2600 City S	tate Zip Code	Amount of Each Disbursement this Period					
•	PA 19102-2115	Amount of Each Dispulsement this Period					
Purpose of Disbursement		5431.16					
Loan Interest Payment		Transaction ID : VQZ5NAC78M5					
Candidate Name	Category/ Type						
Office Sought: House Disbursem							
	Primary General						
	Other (specify)						
State: District:							
Full Name (Last, First, Middle Initial)							
PIDC-LOCAL Development Corpor	ation	Date of Disbursement					
Mailing Address 1500 Market St Ste 2600		10 31 2016					
	tate Zip Code	Amount of Each Disbursement this Period					
Philadelphia Purpose of Disbursement	PA 19102-2115	15.00					
Bank fee							
Candidate Name	Category/ Type	Transaction ID : VQZ5NAC78P1					
Office Sought: House Disbursem	ent For:						
	Primary General						
	Other (specify)						
State: District:							
SUBTOTAL of Disbursements This Page (optional)		4946.16					
TOTAL This Period (last page this line number only).							

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 57 OF 88 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 22 23a

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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 State: District: Full Name (Last, First, Middle Initial) 3. Quickbooks Online Mailing Address 2700 Coast Ave City State Zip Code Mountain View CA 94043-1140 Date of Disbursement this Peri Category' Type Transaction ID : VQZ5NAC8M50 Transaction ID : VQZ5NAC8M50 Transaction ID : VQZ5NAC8M50 Transaction ID : VQZ5NAC8M50 Transaction ID : VQZ5NAC8M75 Date of Disbursement this Peri Category' Type Date of Disbursement this Peri Category' Type Category' Type Office Sought: House Disbursement For: Senate President Other (specify) Date of Disbursement this Peri Category' Type Date of Disbursement this Peri Category' Type Category' Type Category' Type Transaction ID : VQZ5NAC8M50	Any information copied from such Reports and Statem or for commercial purposes, other than using the name	nents may not be sold or used e and address of any political	by any person for the pur	pose of soliciting contributions outlions from such committee.
A. Quickbooks Online Mailing Address 2700 Coast Ave City State Zip Code GA 94043-1140 Purpose of Disbursement Units Perinary General Primary General Purpose of Disbursement Units Perinary General Units Perinary General Disbursement Units Disbursement Units Disbursement Units Disbursement Units Disbursement Units Disbursement Units Di	NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	_		
Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Senate Primary General Other (specify) Transaction ID : VQZ5NAC8M42 Date of Disbursement State: District: Full Name (Last, First, Middle Initial) 3. Quickbooks Online Mailing Address 2700 Coast Ave City State Zip Code Category/ Type Office Sought: House CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Primary General Other (specify) State: District: Full Name (Last, First, Middle Initial) 2. Quickbooks Online Mailing Address 2700 Coast Ave City Senate Primary General Other (specify) Date of Disbursement this Perimans General Other (specify) Date of Disbursement Transaction ID : VQZ5NAC8M50 Date of Disbursement City State Zip Code CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Disbursement For: Category/ Type Office Sought: Disbursement For: Category/ Type Office Sought: Other (specify) Date of Disbursement Amount of Each Disbursement Category/ Type Transaction ID : VQZ5NAC8M75	A. Quickbooks Online		M - M /	D D / Y Y Y Y
Mailing Address 2700 Coast Ave City State Zip Code Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name District: Full Name (Last, First, Middle Initial) City Separate District: Full Name (Last, First, Middle Initial) City State Zip Code CA 94043-1140 President District: Full Name (Last, First, Middle Initial) City State Zip Code Other (specify) Mailing Address 2700 Coast Ave City State Zip Code Mountain View CA 94043-1140 Purpose of Disbursement For: Caregory/ Type Category/ Type Category/ Type Category/ Type Category/ Type Code Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name City State Zip Code Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Coffice Sought: House Disbursement For: Senate Primary General Other (specify)	Mountain View Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Senate President State: District:	CA 94043-1140 nent For: Primary General	Transactio	29.11
Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Office Sought: House Senate Primary General Other (specify) State: District: Full Name (Last, First, Middle Initial) Quickbooks Online Mailing Address 2700 Coast Ave City State Zip Code Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Date of Disbursement Manunt of Each Disbursement this Perion 32.40 Transaction ID: VQZ5NAC8M50 Amount of Each Disbursement this Perion 32.40 Transaction ID: VQZ5NAC8M75 Transaction ID: VQZ5NAC8M75	3. Quickbooks Online		M - M /	D D / Y Y Y Y Y
Senate President Other (specify) State: District: Full Name (Last, First, Middle Initial) 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 Other (specify) Senate President Other (specify) General Other (specify) Date of Disbursement Amount of Each Disbursement this Peri Transaction ID: VQZ5NAC8M75	Mountain View Purpose of Disbursement Subscription - Software Candidate Name	CA 94043-1140	Transactio	32.40
City State Zip Code Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Date of Disbursement M M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Senate President	Primary General		
Mountain View CA 94043-1140 Purpose of Disbursement Subscription - Software Candidate Name Category/ Type Office Sought: House Senate Primary General Other (specify) Transaction ID: VQZ5NAC8M75	Quickbooks Online		M = M /	
Senate Primary General Other (specify)	Mountain View Purpose of Disbursement Subscription - Software Candidate Name	CA 94043-1140	Transacti	32.40
State: District: 93.91	Senate	Primary General		02.04

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) PAGE 59 OF 88 21a 22 23a 23b 24a
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full)	and address of any pointed	
$^{ angle}$ Philadelphia 2016 Host	Committee	
Full Name (Last, First, Middle Initial) A. Quickbooks Online Mailing Address 2700 Coast Ave		Date of Disbursement 12 07 2016
		0,
•	State Zip Code CA 94043-1140	Amount of Each Disbursement this Period
Purpose of Disbursement Subscription - Software	34040 1140	32.40
Candidate Name		Category/ Type Transaction ID : VQZ5NAC8M83
President	nent For: Primary General Other (specify)	
State: District: Full Name (Last, First, Middle Initial)		
Mailing Address 2700 Coast Ave		Date of Disbursement 12
	7: 0.1	
- 3	State Zip Code CA 94043-1140	Amount of Each Disbursement this Period
Purpose of Disbursement Subscription - Software		32.40
Candidate Name		Category/ Type Transaction ID : VQZ5NAC8MA9
	nent For: Primary General Other (specify)	
Full Name (Last, First, Middle Initial)		
Razzi, Alison, , ,		Date of Disbursement
Mailing Address 515 Vestry Dr		11 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
•	State Zip Code PA 19002-1538	Amount of Each Disbursement this Period
Purpose of Disbursement	17002-1000	500.00
Intern Stipend		Transaction ID: VQZ5NAC8DM3
Candidate Name		Category/ Type
	nent For: Primary General Other (specify)	
State: District:		
SUBTOTAL of Disbursements This Page (optional)		564.80

ITEMIZED DISBURSEMENTS

SCHEDULE B (FEC Form 4) PAGE 60 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 22 23a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee

/	rilliauti	priia zu ru		HIIILLEE		
	Full Name (Last, I	First, Middle Initial)				
Α.	Rice, Bilal, I	O., ,				Date of Disbursement
	Mailing Address (622 N 48th St				10 25 2016
	City Philadelphia		State PA	Zip Code 19139-2804		Amount of Each Disbursement this Period
	Purpose of Disbu Salary	ırsement				2101.53 Transaction ID : VQZ5NAC79A9
	Candidate Name				Category/ Type	
	Office Sought: State:	House Senate President District:	Disbursement For: Primary Other (spe	General ecify)		
R	Full Name (Last, I Rice, Bilal, I	First, Middle Initial)				Date of Disbursement
٠.	Nice, Dilai, I	J., ,				Mam / Dad / Yayayay
	Mailing Address	622 N 48th St				11 25 2016
	City		State	Zip Code		Amount of Each Disbursement this Period
	Philadelphia		PA	19139-2804		4975.54
	Purpose of Disbu Salary	irsement				
	Candidate Name				Category/ Type	Transaction ID: VQZ5NAC79B7
	Office Sought:	House Senate President	Disbursement For: Primary Other (spe	General ecify)		
	State:	District:				
_		First, Middle Initial)				
C.	Rice, Bilal, [Date of Disbursement
	Mailing Address	622 N 48th St				11 25 2016
	City Philadelphia		State PA	Zip Code 19139-2804		Amount of Each Disbursement this Period
	Purpose of Disbu	ırsement	17	19139-2004		2101.52
	Salary					Transaction ID : VQZ5NAC79D2
	Candidate Name				Category/ Type	Transaction is . Vacation of
	Office Sought: State:	House Senate President District:	Disbursement For: Primary Other (spe	General ecify)		
	Cidio.	District.	I			
S	SUBTOTAL of Disb	ursements This Page	(optional)		<u></u>	9178.59
Т	OTAL This Period	(last page this line no	umber only)			

	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	NUMBER: PAGE 61 OF 88 y one)
		Detailed Suffillary Page	X 21a	22 23a 23b 24a
	ly information copied from such Reports and State for commercial purposes, other than using the name			
$\overline{\ \ }$	NAME OF COMMITTEE (In Full)			
\rangle	Philadelphia 2016 Hos	t Committee		
	Full Name (Last, First, Middle Initial)			
١.	Rice, Bilal, D., ,			Date of Disbursement
	Mailing Address 622 N 48th St			12 23 2016
	City	State Zip Code		Amount of Each Disbursement this Period
	Philadelphia	PA 19139-2804		
	Purpose of Disbursement Salary			2101.52
	Candidate Name		Category/	Transaction ID : VQZ5NAC79E0
			Туре	
	- 11.15	sement For:		
	Senate President	Primary General Other (specify)		
	State: District:	_ Other (specify)		
	Full Name (Last, First, Middle Initial)			
3.	Richman, Richard, , ,			Date of Disbursement
				M = M / D = D / Y = Y = Y
	Mailing Address 340 Pemberwick Rd			11 30 2016
	City	State Zip Code		Amount of Each Disbursement this Period
	Greenwich Purpose of Disbursement	CT 06831-4240		150000.00
	Contribution Refund			
	Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8BK1
	Office Sought: House Disburs	sement For:		
	Senate	Primary General		
	President	Other (specify)		
	State: District:			
	Full Name (Last, First, Middle Initial)			Date of Disbursement
٠.	Rose, Eliza, N., ,			
	Mailing Address 302 Herr St			10 21 2016
	0111	Otata Z'a Oada		
	City Harrisburg	State Zip Code PA 17102-2038		Amount of Each Disbursement this Period
	Purpose of Disbursement	11102 2000		420.00
	Transportation - Amtrak			Transaction ID : VQZ5NAC8CY1
	Candidate Name		Category/ Type	Transaction ib . YQZJIACOCT I
		sement For:		
	Senate	Primary General		
	State: President	Other (specify)		
	otate. District.			<u> </u>

SUBTOTAL of Disbursements This Page (optional).....

Use separate schedule(s) FOR LINE NUMBER: PAGE 62 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	y one)						
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.								
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	_							
Full Name (Last, First, Middle Initial) A. Rose, Eliza, N., , Mailing Address 302 Herr St		Date of Disbursement 10 25 2016						
Harrisburg Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate President	tate Zip Code PA 17102-2038 Category/ Type Type Type Dent For: Primary General Other (specify)	Amount of Each Disbursement this Period 10223.15 Transaction ID: VQZ5NAC79F8						
State: District: Full Name (Last, First, Middle Initial) 3. Rose, Eliza, N., , Mailing Address 302 Herr St		Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						
Harrisburg F Purpose of Disbursement Travel - Amtrak Candidate Name	tate Zip Code PA 17102-2038 Category/ Type	Amount of Each Disbursement this Period 224.00 Transaction ID: VQZ5NAC8CT9						
	ent For: Primary General Other (specify)							
Full Name (Last, First, Middle Initial) Amtrak Mailing Address 60 Massachusetts Ave NE		Date of Disbursement 11						
Washington Purpose of Disbursement Travel Candidate Name Office Sought: House Senate Figure 1	Primary General	Amount of Each Disbursement this Period 224.00 Transaction ID: VQZ5NACA3A0 X *						
State: District: Control of Disbursements This Page (optional)	Other (specify)	10447.15						
TOTAL This Period (last page this line number only)								

Use separate schedule(s) FOR LINE NUMBER: (check only one) PAGE 63 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	★ 21a 22 23a 23b 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		y any person for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee	
Harrisburg Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate		Date of Disbursement M M M / 25
Full Name (Last, First, Middle Initial) 3. Rose, Eliza, N., , Mailing Address 302 Herr St		Date of Disbursement 11 25 2016
Harrisburg Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursement	ent For:	Amount of Each Disbursement this Period 43238.33 Transaction ID: VQZ5NAC79K0
	Primary General Other (specify)	
Full Name (Last, First, Middle Initial) Rose, Eliza, N., , Mailing Address 302 Herr St		Date of Disbursement 12 07 2016
Harrisburg Purpose of Disbursement Expense Reimbursement Candidate Name Office Sought: House Senate F		Amount of Each Disbursement this Period 224.00 Transaction ID: VQZ5NAC8CV7
SUBTOTAL of Disbursements This Page (optional)		53685.48
TOTAL This Period (last page this line number only) .		

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	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	DISBURSEMENTS Use separate schedule(s) for each category of the Detailed Summary Page (check						FOR LINE NUMBER: PAGE 64 O (check only one)							
	by information copied from such Reports and St. for commercial purposes, other than using the				any	persor	for the		ose o	f solic	iting co	ntributions			
	NAME OF COMMITTEE (In Full)		•												
	Philadelphia 2016 Ho	st Con	nmittee												
A.	Full Name (Last, First, Middle Initial) Amtrak						Date of								
Mailing Address 60 Massachusetts Ave NE							12	/	07			2016			
	City	State	Zip Code				Amoun	t of	Each	Disbur	semen	t this Period	d		
	Washington	DC	20002-4285							-		1			
	Purpose of Disbursement Travel								,		, .	224.00			
	Candidate Name			٠	_		Transac	ctio	n ID :	VQZ5I	NACA3	B8			
	Candidate Marrie				egor ype	ry/	X *								
	Office Sought: Senate President State: Disbut	rsement For Primary Other (s	General		<u> </u>		*								
	Full Name (Last, First, Middle Initial)														
B. Rose, Eliza, N., ,							Date of	f Di	sburse	ment					
	Mailing Address 302 Herr St						12	/	23			2016			
	City	State	Zip Code				Amoun	t of	Each	Disbur	semen	t this Period	t		
	Harrisburg	PA	17102-2038							-	• •	10088.15			
	Purpose of Disbursement Salary								,	_	9		4		
	Candidate Name				egoi ype	ry/	Transa	ctic	on ID :	VQZ5	NAC79	M8			
	Office Sought: House Disbu	rsement For	· ·												
	Senate	Primary	General												
	President	Other (s	pecify)												
_	State: District:														
_	Full Name (Last, First, Middle Initial)						Doto of	: D:	ممريتمم	t					
C.	Rose, Eliza, N., ,						Date of	וטו							
	Mailing Address 302 Herr St						12	′	2			016			
	City	State	Zip Code				Amoun	t of	Each	Disbur	semen	t this Period	d		
	Harrisburg	PA	17102-2038						•		•	047.40			
	Purpose of Disbursement								,		, .	217.18			
	Expense Reimbursement Candidate Name				egoi	ry/	Transa	acti	on ID :	VQZ5	NAC8	CW5			
	Senate	rsement For Primary	General	<u> </u>	,,,										
	State: President State:	Other (s	pecity)												
	Diotriot.														

SUBTOTAL of Disbursements This Page (optional).....

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 65 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 23a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Philadelphia Marriott Downtown Mailing Address 1201 Market St 2016 City State Zip Code Amount of Each Disbursement this Period PΑ Philadelphia 19107-2817 Purpose of Disbursement 180.18 Lodging Transaction ID: VQZ5NACA3C6 Candidate Name Category/ X Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) B. Sandler, Reiff, Lamb, Rosenstein & Birkenstock, P.C. Date of Disbursement Mailing Address 10 2016 1025 Vermont Ave NW Ste 300 City Zip Code State Amount of Each Disbursement this Period Washington DC 20005-6302 14858.11 Purpose of Disbursement Consulting - Legal Transaction ID: VQZ5NAC8871 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement C. Santarelli, Lititia, M, , Mailing Address 2933 S Broad St 2016 City State Zip Code Amount of Each Disbursement this Period Philadelphia 19148-4949 13357.98 Purpose of Disbursement Salary Transaction ID: VQZ5NAC7AD5 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify) State: District: 28216.09 SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)

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SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBE (check only one)	PAGE 66 OF 88
Any information copied from such Reports and Statem or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	e and address of any political	by any person for the	e purpose of soliciting contributions
Full Name (Last, First, Middle Initial) A. Schneider, Audrey, , , Mailing Address 100 N 22nd St	State Zip Code PA 19103-1341	Amou	
Full Name (Last, First, Middle Initial) 3. Schwartz, Jordan, , , Mailing Address 323 1/2 Fitzwater St City Schwartz Philadelphia Purpose of Disbursement Salary Candidate Name Office Sought: House Senate	nent For: Primary General	Amou	
President	Other (specify)		

	President	Other (spe	ecify)		
State:	District:				
Full Name (Last	, First, Middle Initial)				
Schwartz, .	Jordan, , ,				Date of Disbursement
					M M / D D / Y Y Y Y
Mailing Address	323 1/2 Fitzwater St				11 25 2016
City		State	Zip Code		Amount of Each Disbursement this Period
Philadelphia		PA	19147-3243		
Purpose of Disk	oursement				25863.21
Salary				1	Transaction ID : VQZ5NAC7A52
Candidate Name	9			Category/ Type	Transaction ib . VQZSIVACTASZ
Office Sought:	House	Disbursement For:			
	Senate	Primary	General		

Other (specify)

President

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

District:

State:

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	FOR LINE (check only				
	Detailed Summary Page	X 21a	22 23a 23b 24a			
Any information copied from such Reports and S or for commercial purposes, other than using the						
NAME OF COMMITTEE (In Full)						
\nearrow Philadelphia 2016 Ho	st Committee					
Full Name (Last, First, Middle Initial)			Data of Dishumannant			
A. Secure Gateway			Date of Disbursement			
Mailing Address 6737 W Washington St Ste 2275			10 03 2016			
City	State Zip Code		Amount of Each Disbursement this Period			
West Allis	WI 53214-5666		46.80			
Purpose of Disbursement Credit Card Processing Fee						
Candidate Name		Category/ Type	Transaction ID: VQZ5NAC8BT6			
Office Sought: House Disb Senate President	Primary General Other (specify)	,,				
State: District:	Other (specify)					
Full Name (Last, First, Middle Initial)						
B. Secure Gateway			Date of Disbursement			
Mailing Address 6737 W Washington St Ste 2275	11 02 2016					
City West Allis	State Zip Code WI 53214-5666		Amount of Each Disbursement this Period			
Purpose of Disbursement			46.80			
Credit Card Processing Fee			Transaction ID : VQZ5NAC8BX0			
Candidate Name		Category/ Type				
	ursement For:					
Senate President	Primary General Other (specify)					
State: District:	Other (specify)					
Full Name (Last, First, Middle Initial)						
C. Secure Gateway			Date of Disbursement			
Mailing Address 6737 W Washington St Ste 2275			12 02 2016			
City	State Zip Code		Amount of Each Disbursement this Period			
West Allis Purpose of Disbursement	WI 53214-5666		46.80			
Credit Card Processing Fee			Transaction ID : VQZ5NAC8BY8			
Candidate Name						
Office Sought: House Disb Senate	ursement For: Primary General					
President	Other (specify)					
State: District:						

SUBTOTAL of Disbursements This Page (optional).....

schedule(s) FOR LINE NUMBER: PAGE 68 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	he less drily drie)						
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.								
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee							
Full Name (Last, First, Middle Initial)								
A. SmartSource Rentals		Date of Disbursement						
Mailing Address PO Box 289		11 21 2016						
	tate Zip Code	Amount of Each Disbursement this Period						
Laurel Purpose of Disbursement	NY 11948-0289	427.50						
Equipment		Transaction ID : VQZ5NAC8P89						
Candidate Name	Category/ Type	Hansaction ID: VQZ3NAC8P89						
Full Name (Last, First, Middle Initial)								
3. Sokolow, Sharona, , ,		Date of Disbursement						
Mailing Address 1328 Dickinson St		11 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y						
City	tate Zip Code	Amount of Each Disbursement this Period						
<u>-</u>	PA 19147-6222							
Purpose of Disbursement Intern Stipend		500.00						
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC8EN3						
President								
State: District:								
Full Name (Last, First, Middle Initial) South River Partners LLC		Date of Disbursement						
Mailing Address 11717 Reisterstown Rd # A		10 26 2016						
_	tate Zip Code	Amount of Each Disbursement this Period						
Reisterstown Purpose of Disbursement Insurance - General	MD 21136-3320	166783.00						
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC8P97						
	ent For: Primary General Other (specify)							
SUBTOTAL of Disbursements This Page (optional)		167710.50						
TOTAL This Period (last page this line number only)								

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

PAGE 69 OF 88 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 22 23a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Spot Cooler Mailing Address 444 E Palmetto Park Rd 10 2016 Ste 200 City State Zip Code Amount of Each Disbursement this Period FL Boca Raton 33432-5018 Purpose of Disbursement 689.00 Equipment Transaction ID: VQZ5NAC8PA5 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) Date of Disbursement B. Stamps.com Mailing Address 1990 E Grand Ave 10 2016 City State Zip Code Amount of Each Disbursement this Period El Segundo CA 90245-5013 15.99 Purpose of Disbursement Subscription - Software Transaction ID: VQZ5NAC8PB3 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) District: State: Full Name (Last, First, Middle Initial) Date of Disbursement c. Stamps.com Mailing Address 1990 E Grand Ave 2016 City State Zip Code Amount of Each Disbursement this Period El Segundo CA 90245-5013 15.99 Purpose of Disbursement Subscription - Software Transaction ID: VQZ5NAC8PD8 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: 720.98 SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)

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	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	Use separate sched for each category of Detailed Summary Pa	the	FOR LINE NUMBER: PAGE 70 C (check only one)						F 88			
	ly information copied from such Reports and State for commercial purposes, other than using the lateral states.			by any perso		r the p		ose o	f solic	iting o	contri	ibutio	
\rangle	Philadelphia 2016 Hos	st Committee)										
Full Name (Last, First, Middle Initial) A. Stamps.com						ate of	Dis	sburse		V		Y = Y	
	Mailing Address 1990 E Grand Ave					12		09		Ľ.	201		
	City El Segundo	State Zip Code CA 90245-501	3		Δ	mount	of	Each	Disbu	rseme	-		
	Purpose of Disbursement Subscription - Software Candidate Name		4	Catagory	Т	ransac	tio	n ID : '	VQZ5I	NAC8		15.99	,
		rsement For:		Category/ Type									
	Senate President State: District:	Primary Gener Other (specify)	ral										
Full Name (Last, First, Middle Initial) 3. Stamps.com Mailing Address 1990 E Grand Ave					Date of Disbursement 12 / 09 / 2016]		
	City El Segundo	State Zip Code CA 90245-501	3		Α	mount	of	Each	Disbu	rseme	-	-	-
	Purpose of Disbursement Supplies Candidate Name		_	Category/ Type	Transaction ID : VQZ5NAC8PG2			10.94	•				
	Office Sought: House Senate President State: Disbut	rsement For: Primary Gener Other (specify)	ral										
).	Full Name (Last, First, Middle Initial) Stander, LLC				_	oate of	Dis	sburse		Υ	Υ	Y Y	7
	Mailing Address PO Box 403				L	11	_	2	1	<u>L</u>	2016	6	
	City Bala Cynwyd Purpose of Disbursement	State Zip Code PA 19004-040	03		Α	mount	of	Each	Disbu	rseme	-	nis Pe 100.00	-
	Consulting - Payroll Tax Candidate Name		-	Category/ Type				SNAC	вмс	5			
	Office Sought: House Senate President State: Disbu	rsement For: Primary Gener Other (specify)	ral										
	Otato. Distribt.												

SUBTOTAL of Disbursements This Page (optional).....

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SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	of the (check only one)			
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam		by any person for t	he purpose of soliciting contributions		
NAME OF COMMITTEE (In Full)					
Philadelphia 2016 Host	Committee				
Full Name (Last, First, Middle Initial)					
A. Starling, Teddy, , ,		Date	e of Disbursement		
Mailing Address 152 Conarroe St			1 30 2016		
City	State Zip Code	Δma	ount of Each Disbursement this Period		
•	PA 19127-1327	Allic	Dank of Each Disbursement this Feriod		
Purpose of Disbursement Intern Stipend		Tran	500.00		
Candidate Name	-	Category/ Type	Saction id . VWZJIIACUWZZ		
President	nent For: Primary General Other (specify)				
State: District:					
Full Name (Last, First, Middle Initial) 3. Stewart, Matthew, , , Mailing Address 230 Park Ave		М	e of Disbursement		
Cit.	7:- Cada				
,	State Zip Code PA 19081-1728	Amo	ount of Each Disbursement this Period		
Purpose of Disbursement	100011120		500.00		
Intern Stipend		Trai	nsaction ID : VQZ5NAC8E98		
Candidate Name		Category/ Type			
President	nent For: Primary General Other (specify)				
State: District: Full Name (Last, First, Middle Initial)					
Summerland Studio		Date	e of Disbursement		
Mailing Address 5975 Wilton Rd			2 23 2016 _		
•	State Zip Code VA 22310-2154	Amo	ount of Each Disbursement this Period		
Purpose of Disbursement	VA 22310-2154		897.92		
IPad		Tro	nsaction ID : VQZ5NAC8C45		
Candidate Name		Category/ Type	iisaction id . VQ25NAC6C45		
	nent For: Primary General Other (specify)				
State: District:					
SUBTOTAL of Disbursements This Page (optional)			1897.92		

Image# 201701319042271321			
SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE (check only	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name		by any perso	
Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial) A. Tabeen Hossain Mailing Address 3909 Spruce St			Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Philadelphia Purpose of Disbursement Intern Stipend Candidate Name		Category/ Type	Amount of Each Disbursement this Period 500.00 Transaction ID: VQZ5NAC8EQ9
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) 3. The Hertz Corporation Mailing Address PO Box 121124			Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
,	tate Zip Code TX 75312-1124	Category/	Amount of Each Disbursement this Period 3142.43 Transaction ID: VQZ5NAC8PH0
	nent For: Primary General Other (specify)	Туре	
Full Name (Last, First, Middle Initial) The Kessler Family Foundation			Date of Disbursement

Mailing Address 120 Casa Bendita 11 30 2016 City State Zip Code Amount of Each Disbursement this Period Palm Beach FL 33480-3602 Purpose of Disbursement 100000.00 Contribution Refund Transaction ID: VQZ5NAC8AD1 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate General Primary President Other (specify)

State: District: 103642.43 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 4)

schedule(s) FOR LINE NUMBER: PAGE 73 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	the lage		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used by any person			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee			
Philadelphia Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate	tate Zip Code PA 19147-4019 Category/ Type nent For: Primary General Other (specify)	Date of Disbursement M M / 25		
Full Name (Last, First, Middle Initial) 3. Tyco Integrated Security LLC Mailing Address PO Box 371967 City S Pittsburgh If Purpose of Disbursement Office Security Candidate Name Office Sought: House Senate	tate Zip Code PA 15250-7967 Category/ Type nent For: Primary General Other (specify)	Date of Disbursement M M M / 30 / 2016 Amount of Each Disbursement this Period 24.07 Transaction ID: VQZ5NAC8PJ8		
San Francisco Purpose of Disbursement Travel Candidate Name Office Sought: House Disbursem Senate	tate Zip Code CA 94103-1355 Category/ Type nent For: Primary General Other (specify)	Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only)		54087.65		

	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	Use separate schedule(s for each category of the Detailed Summary Page	FOR LINE (check only		PAGE 74 OF 88
	ny information copied from such Reports and State for commercial purposes, other than using the nar		ed by any perso	on for the purpose of	f soliciting contributions
	NAME OF COMMITTEE (In Full)	7,1			
	Philadelphia 2016 Host	Committee			
	Full Name (Last, First, Middle Initial)				
Α.	United States Postal Service			Date of Disburser	
	Mailing Address 475 Lenfant Plz SW			10 / 14	
	City	State Zip Code		Amount of Each	Disbursement this Period
	Washington	DC 20260-0001			
	Purpose of Disbursement Fee				1.00
	Candidate Name		Category/ Type	Transaction ID : \	/QZ5NAC8CN0
	Office Sought: House Disburse Senate President	ement For: Primary General Other (specify)	Турс		
	State: District:				
В.	Full Name (Last, First, Middle Initial) UPS			Date of Disburser	
	Mailing Address PO Box 72470244			10 27	2016
	City Philadelphia	State Zip Code PA 19170-0001		Amount of Each I	Disbursement this Period
	Purpose of Disbursement Shipping			48.38 Transaction ID : VQZ5NAC8D56	48.38 VOZ5NAC8D56
	Candidate Name		Category/ Type	Transaction ib .	VQZJIAGODJU
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)			
	State: District:	Caron (openiny)			
С.	Full Name (Last, First, Middle Initial) UPS			Date of Disburser	ment
	Mailing Address PO Box 72470244			10 / 27	
	City Philadelphia	State Zip Code PA 19170-0001		Amount of Each I	Disbursement this Period
	Purpose of Disbursement				9.28
	Shipping Candidate Name		Category/ Type	Transaction ID:	VQZ5NAC8PN2
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)			
_	State: District:				
1_					58.66

SUBTOTAL of Disbursements This Page (optional).....

					
	CHEDULE B (FEC Form 4) EMIZED DISBURSEMENTS	Use separate schedule(s for each category of the Detailed Summary Page			PAGE 75 OF 88
	ny information copied from such Reports and States for commercial purposes, other than using the nar		sed by any perso	on for the purpose o	f soliciting contributions
<u> </u>	NAME OF COMMITTEE (In Full)	no and dadreed or any point	our committee to	Colloit Collinations	Trom cuon committee.
	Philadelphia 2016 Host	Committee			
	Full Name (Last, First, Middle Initial)				
Α.	UPS			Date of Disburse	ment
	Mailing Address PO Box 72470244			11 01	
	City Philadelphia	State Zip Code PA 19170-0001		Amount of Each	Disbursement this Period
	Purpose of Disbursement	10170 0001			28.70
	Shipping			Transaction ID :	VQZ5NAC8D64
	Candidate Name		Category/ Type		
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify)	.,,,,		
_	State: District:				
В.	Full Name (Last, First, Middle Initial) UPS			Date of Disburse	
	Mailing Address PO Box 72470244		12 08 2016		
	City Philadelphia	State Zip Code PA 19170-0001		Amount of Each	Disbursement this Period
	Purpose of Disbursement				89.12
	Shipping Candidate Name		البسيا	Transaction ID :	VQZ5NAC8D80
	Candidate Name		Category/ Type		
		ment For:			
	Senate President	Primary General Other (specify)			
	State: District:	Circl (openly)			
_	Full Name (Last, First, Middle Initial)				
C.	UPS			Date of Disburse	
	Mailing Address PO Box 72470244			12 23	
	•	State Zip Code		Amount of Each	Disbursement this Period
	Philadelphia Purpose of Disbursement	PA 19170-0001			62.73
	Shipping			Transaction ID	VQZ5NAC8D98
	Candidate Name		Category/ Type		
		ment For:			
	Senate President	Primary General Other (specify)			
	State: District:	Caron (opoony)			
					180.55

SUBTOTAL of Disbursements This Page (optional).....

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check onl	
Any information copied from such Reports and Stater or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Full Name (Last, First, Middle Initial)	e and address of any political		
Mailing Address 20 S Princeton Ave			Date of Disbursement 11 21 2016
City Swarthmore Purpose of Disbursement Consulting Services - Administrative Candidate Name	State Zip Code PA 19081-1515	Category/	Amount of Each Disbursement this Period 15000.00 Transaction ID: VQZ5NAC8940
Office Sought: House Senate President State: Disburse	nent For: Primary General Other (specify)	Туре	
Full Name (Last, First, Middle Initial) 3. Urban, Nate, , , Mailing Address 20 S Princeton Ave			Date of Disbursement 11 30 2016
City Swarthmore Purpose of Disbursement Intern Stipend Candidate Name	State Zip Code PA 19081-1515	Category/ Type	Amount of Each Disbursement this Period 500.00 Transaction ID: VQZ5NAC8966
Office Sought: Senate President State: Disburser	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial) Val, Angela, , , Mailing Address 1946 Annin St			Date of Disbursement 10 25 2016
Philadelphia Purpose of Disbursement Salary Candidate Name	State Zip Code PA 19146-2908 ment For: Primary General Other (specify)	Category/ Type	Amount of Each Disbursement this Period 10226.71 Transaction ID: VQZ5NAC7926

25726.71

SUBTOTAL of Disbursements This Page (optional).....

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) PAGE 77 OF 88
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee	
Philadelphia Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate		Date of Disbursement 11 25 2016 Amount of Each Disbursement this Period 10226.71 Transaction ID: VQZ5NAC7941
Philadelphia Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem	nent For:	Date of Disbursement 11 25 2016 Amount of Each Disbursement this Period 47462.56 Transaction ID: VQZ5NAC7959
President State: District:	Primary General Other (specify)	
Philadelphia Purpose of Disbursement Salary Candidate Name Office Sought: House Disbursem Senate		Date of Disbursement 12 23 2016 Amount of Each Disbursement this Period 10091.71 Transaction ID: VQZ5NAC7967
SUBTOTAL of Disbursements This Page (optional)		67780.98

SCHEDULE B (FEC Form 4) ITEMIZED DISBURSEMENTS

Image# 201701319042271327 PAGE 78 OF FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the Detailed Summary Page **X** 21a 22 23a Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Philadelphia 2016 Host Committee Full Name (Last, First, Middle Initial) Date of Disbursement A. Viking Client Services Mailing Address PO Box 59207 2016 City State Zip Code Amount of Each Disbursement this Period MN Minneapolis 55459-0207 Purpose of Disbursement -4084.01 Voided Expenditure previously reported Transaction ID: VQZ5NAC8PR5 Candidate Name Category/ Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) B. Volver Restaurant Date of Disbursement Mailing Address 300 S Broad St 12 2016 City State Zip Code Amount of Each Disbursement this Period Philadelphia PΑ 19102-4901 6150.64 Purpose of Disbursement Catering Transaction ID: VQZ5NAC87R2 Candidate Name Category/ Type Office Sought: House Disbursement For:

President State: District:	Other (specify)	
Full Name (Last, First, Middle Initial) Wasabi Talent, LLC Mailing Address 11 Philly Way		Date of Disbursement M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City Burlington Purpose of Disbursement Performance -Women's Theatre Festiv	State Zip Code NJ 08016-3041	Amount of Each Disbursement this Period 500.00 Transaction ID: VQZ5NAC8EX6
Candidate Name	Category/ Type	Transaction is . Valsing of the
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify)	

2566.63

General

Primary

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only)

Senate

SCHEDULE B (FEC Form 4)

schedule(s) FOR LINE NUMBER: PAGE 79 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page (check only	the Page		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full)	Committee			
/ Philadelphia 2016 Host	Committee			
Full Name (Last, First, Middle Initial)		Data of Diahuma and		
Nasho, Kevin, , ,		Date of Disbursement		
Mailing Address 200 W Washington Sq Apt 1309		10 25 7 2016		
·	tate Zip Code	Amount of Each Disbursement this Period		
-	PA 19106-3547	Table 1. 2007 Propagation and 1 orion		
Purpose of Disbursement Salary		13985.96 Transaction ID: VQZ5NAC7A60		
Candidate Name	Category/ Type	Transaction ID . V&ESITACIANO		
	Primary General Other (specify)			
Full Name (Last, First, Middle Initial)				
3. Washo, Kevin, , ,		Date of Disbursement		
		M M / D D / Y Y Y Y		
Mailing Address 200 W Washington Sq Apt 1309		11 21 2016		
•	tate Zip Code	Amount of Each Disbursement this Period		
	PA 19106-3547	310000.00		
Purpose of Disbursement Consulting Services - Political				
Candidate Name	Category/ Type	Transaction ID: VQZ5NAC78J9		
State: District:				
Full Name (Last, First, Middle Initial) Washo, Kevin, , ,		Date of Disbursement		
Mailing Address 200 W Washington Sq Apt 1309		11 21 2016		
	tate Zip Code	Amount of Each Disbursement this Period		
	PA 19106-3547			
Purpose of Disbursement Expense Reimbursement		462.90 Transaction ID : VQZ5NAC8D14		
Candidate Name	Category/ Type	Transaction is . TRESITACOS 14		
Office Sought: House Disbursem				
	Primary General			
State: District:	Other (specify)			
SUBTOTAL of Disbursements This Page (optional)		324448.86		
TOTAL This Period (last page this line number only)	·····			

SCHEDULE B (FEC Form 4)

senarate schedule(s) FOR LINE NUMBER: PAGE 80 OF 88

TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	the (check only one)		
Any information copied from such Reports and Statem or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full)				
Philadelphia 2016 Host	Committee			
Full Name (Last, First, Middle Initial)				
Ŋ. Washo, Kevin, , ,		Date of Disbursement		
Mailing Address 200 W Washington Sq Apt 1309		11 / 25 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
·	tate Zip Code	Amount of Each Disbursement this Period		
Philadelphia	PA 19106-3547	Table 1. 2.2.2. 2.2.2.3.3.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0		
Purpose of Disbursement Salary		13805.96 Transaction ID : VQZ5NAC7A78		
Candidate Name	Category/ Type			
	ent For: Primary General Other (specify)			
Full Name (Last, First, Middle Initial)				
3. Washo, Kevin, , ,		Date of Disbursement		
vvaorio, raviri, , ,		M M / D D / Y Y Y Y Y		
Mailing Address 200 W Washington Sq Apt 1309				
	tate Zip Code	Amount of Each Disbursement this Period		
	PA 19106-3547	13805.96		
Purpose of Disbursement Salary				
Candidate Name Category Cartegory Cartegory Category Category		Transaction ID: VQZ5NAC7A94		
President				
State: District:				
Full Name (Last, First, Middle Initial) White, Martine, , ,		Date of Disbursement		
Mailing Address 2158 Kingswood Ln		11 30 2016		
•	tate Zip Code	Amount of Each Disbursement this Period		
	PA 19008-2202	500.00		
Purpose of Disbursement Intern Stipend		500.00 Transaction ID: VQZ5NAC8E65		
Candidate Name	Category/ Type			
Office Sought: House Disbursem				
	Primary General			
State: District:	Other (specify)			
Otato. District.				
SUBTOTAL of Disbursements This Page (optional)		28111.92		
TOTAL This Period (last page this line number only).		4909796.73		

SCHEDULE B (FEC Form 4)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 81 OF (check only one)		
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	he (check only one)		
Any information copied from such Paparts and Statem		or used by any person for the purpose of soliciting contributions		
or for commercial purposes, other than using the nam				
NAME OF COMMITTEE (In Full)				
/ Philadelphia 2016 Host	Committee			
Full Name (Last, First, Middle Initial) - PIDC-LOCAL Development Corpor	ation		Date of Disbursement	
	allon		M - M / D - D / Y - Y - Y	
Mailing Address 1500 Market St Ste 2600			10 31 2016	
	State Zip Code		Amount of Each Disbursement this Period	
	PA 19102-2115		715257 60	
Purpose of Disbursement Loan Payment			715357.60	
Candidate Name		Category/	Transaction ID: VQZ5NAC78K7	
Office Sought: House Disbursen	nent For:	Туре		
	Primary General			
	Other (specify)			
State: District: Full Name (Last, First, Middle Initial)				
3. PIDC-LOCAL Development Corpor	ation		Date of Disbursement	
Mailing Address 1500 Market St Ste 2600			10 31 2016	
•	State Zip Code		Amount of Each Disbursement this Period	
Philadelphia Purpose of Disbursement	PA 19102-2115		1396022.96	
Loan Payment			Transaction ID : VQZ5NAC78N3	
Candidate Name		Category/ Type		
Office Sought: House Disbursen Senate	nent For: Primary General			
President State: District:	Other (specify)			
Full Name (Last, First, Middle Initial)				
PIDC-LOCAL Development Corpor	ration		Date of Disbursement	
Mailing Address 1500 Market St Ste 2600			10 31 2016	
•	State Zip Code PA 19102-2115		Amount of Each Disbursement this Period	
Purpose of Disbursement	PA 19102-2115		239466.31	
Loan Payment			Transaction ID: VQZ5NAC87Q4	
Candidate Name		Category/ Type		
Office Sought: House Disbursen				
	Primary General Other (specify)			
State: District:	Carlot (Specify)			
SUBTOTAL of Disbursements This Page (optional)			2350846.87	
5 (1			2350846.87	
TOTAL This Period (last page this line number only).			2000-0.07	

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 82 OF 88
Assistantia esti ti		21a 22 23a	23b X 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial)	John John John John John John John John	Date of Disburseme	ot
American Jewish Committee Philace Mailing Address 30 S 15th St	ieipnia/Southern NJ	Date of Disburseme	2016
Ste 801 City S	state Zip Code	Amount of Fook Di-	hurnoment this Desired
-	PA 19102-4803	Amount of Each Dis	bursement this Period
Purpose of Disbursement Donation			2000.00
Candidate Name		Category/ Transaction ID : VQ	Z5NAC89C3
Office Sought House Distance	pont For:	Туре	
President	nent For: Primary General Other (specify)		
State: District: Full Name (Last, First, Middle Initial)			
3. Avenue of the Arts Inc		Date of Disbursement	nt
Mailing Address 123 S Broad St Ste 1240		12 23	2016
•	State Zip Code PA 19109-1028	Amount of Each Dis	bursement this Period
Purpose of Disbursement	13100 1023		10000.00
Donation Candidate Name		Transaction ID : VQ Category/ Type	Z5NAC89E9
	nent For: Primary General Other (specify)	71-	
Full Name (Last, First, Middle Initial)		D	
Committee of Seventy		Date of Disburseme	nt
Mailing Address 123 S Broad St Ste 1800		12 23	2016
•	State Zip Code PA 19109-1029	Amount of Each Dis	bursement this Period
Purpose of Disbursement Donation	15.133 1020		10000.00
Candidate Name		Category/ Type	2Z5NAC89G5
	nent For: Primary General Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			22000.00
TOTAL This Period (last page this line number only).			,

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE N (check only	one)
Any information copied from such Reports and Statem		21a 21by any person	22 23a 23b 24a 24a for the purpose of soliciting contributions
or for commercial purposes, other than using the nam			
Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial) Greater Philadelphia Cultural Allian	ice		Date of Disbursement
Mailing Address 1315 Walnut St Ste 732			12 / 23 / 2016
	State Zip Code		Amount of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19107-4733		10000.00
Donation			Transaction ID : VQZ5NAC89J1
Candidate Name		Category/ Type	
	nent For: Primary General Other (specify)	71.5	
Full Name (Last, First, Middle Initial)			
3. Independence Visitor Center Corp			Date of Disbursement
Mailing Address 1 N Independence Mall W, 599 Ma	arke		12 23 2016
•	State Zip Code PA 19106		Amount of Each Disbursement this Period
Purpose of Disbursement	PA 19106		25000.00
Donation Open Helpin Name			Transaction ID : VQZ5NAC89N4
Candidate Name		Category/ Type	
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			
Philadelphia Mural Arts Advocates			Date of Disbursement
Mailing Address 1729 Mount Vernon St			12 23 2016
•	State Zip Code PA 19130-3321		Amount of Each Disbursement this Period
Purpose of Disbursement Donation	10100 3021		10000.00
Candidate Name		Category/ Type	Transaction ID: VQZ5NAC89R8
	nent For: Primary General Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			45000.00
TOTAL This Period (last page this line number only)			

SCHEDULE B (FEC Form 4) TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER (check only one)	
Any information conied from such December and Classes		21a 22	23a 23b X 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam			
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial) - Philadelphia Youth Network, Inc.		Date of	Disbursement
Mailing Address 400 Market St Ste 200		M M 12	23 / 2016
City	State Zip Code	Amoun	t of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19106-2535		10000.00
Donation		Transac	ction ID : VQZ5NAC89T4
Candidate Name	-	Category/ Type	CHOILD: AMEDIAGOSTA
	nent For: Primary General Other (specify)	1,700	
Full Name (Last, First, Middle Initial)			
Rendell Center for Civics and Civic	Engagement	Date of	Disbursement
Mailing Address 202 S 36th St		12	22 / 2016
,	State Zip Code	Amoun	t of Each Disbursement this Period
Philadelphia Purpose of Disbursement	PA 19104-3806		75000.00
Donation		Transa	ction ID : VQZ5NAC8A01
Candidate Name		Category/ Type	
	nent For: Primary General Other (specify)		
Full Name (Last, First, Middle Initial)			
The Food Trust		Date of	f Disbursement
Mailing Address 1617 John F Kennedy Blvd Ste 900		12	23 2016
•	State Zip Code PA 19103-1824	Amoun	t of Each Disbursement this Period
Purpose of Disbursement Donation	19103-1024		10000.00
Candidate Name		Category/ Type	action ID: VQZ5NAC8A43
	nent For: Primary General Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			95000.00
TOTAL This Period (last page this line number only).			. , ,

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 85 OF 88 (check only one)
		by any person for the purpose of soliciting contributions committee to solicit contributions from such committee.
NAME OF COMMITTEE (In Full) Philadelphia 2016 Host		Sommer to conditional from such committee.
Philadelphia Purpose of Disbursement Donation Candidate Name Office Sought: House Disbursem	State Zip Code PA 19103-4016	Date of Disbursement 12
President State: District: Full Name (Last, First, Middle Initial) The Pennsylvania Horticultural Soc Mailing Address 100 N 20th St	Other (specify)	Date of Disbursement 12 23 2016
,	State Zip Code PA 19103-1476	Amount of Each Disbursement this Period 10000.00 Transaction ID: VQZ5NAC8AM6
President State: District:	nent For: Primary General Other (specify)	Туре
Full Name (Last, First, Middle Initial) Visit Philadelphia		Date of Disbursement
Philadelphia Purpose of Disbursement Donation Candidate Name Office Sought: House Disbursem Senate		Amount of Each Disbursement this Period 25000.00 Transaction ID: VQZ5NAC8AP2
SUBTOTAL of Disbursements This Page (optional)		785000.00
TOTAL This Period (last page this line number only).		

SCHEDULE B (FEC Form 4)	Use separate schedule(s)	FOR LINE NUMBER	PAGE 86 OF 88
TEMIZED DISBURSEMENTS	for each category of the	(check only one)	
	Detailed Summary Page	21a 22	23a 23b 🗶 24a
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam-			
NAME OF COMMITTEE (In Full)	71		
Philadelphia 2016 Host	Committee		
Full Name (Last, First, Middle Initial) Nelcome America, Inc		Date of	Disbursement
- Welcome America, inc		M - M	/ D D / Y Y Y Y Y
Mailing Address 1650 Market St Ste 2800		12	23 2016
•	State Zip Code PA 19103-7325	Amount	t of Each Disbursement this Period
Purpose of Disbursement	19103-7323		10000.00
Donation		Transac	ction ID : VQZ5NAC8AS6
Candidate Name		Category/ Type	
Office Sought: House Disbursen			
	Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial)		Doto of	Disbursement
o.		Date of	/ D D / Y Y Y Y
Mailing Address			
City	State Zip Code	Amount	t of Each Disbursement this Period
Purpose of Disbursement			.,,
Candidate Name		Category/ Type	
Office Sought: House Disbursem			
	Primary General Other (specify)		
State: District:			
Full Name (Last, First, Middle Initial)		Data -	Dishuraamant
<i>.</i> .		Date of	Disbursement
Mailing Address		W - W	, , , , , , , , , , , , , , , , , , , ,
City	State Zip Code	Amount	t of Each Disbursement this Period
Purpose of Disbursement	Г		. ,
Candidate Name	-	Category/ Type	
Office Sought: House Disbursen			
	Primary General Other (specify)		
State: District:	Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			10000.00
			957000.00
TOTAL This Period (last page this line number only).			957000.00

SCHEDULE C (FEC Form 4) LOANS

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

PAGE 87 OF 88
FOR LINE 16a OF FORM 4

		Detailed Si	ummary Page	FOR LINE 16a OF FORM 4
AME OF COMMITTEE (In Full)			Transactio	on ID : VR04XHNTPK9L
Philadelphia 2016 Host Committee				
LOAN SOURCE Full Name (Last, First, M PIDC-LOCAL Development Corporation	iddle Initial)		N	Election: Primary General
Mailing Address 1500 Market St Ste 2600				Other (specify)
City Philadelphia	State PA ZIP Cod	de 19102-211	15	
Original Amount of Loan	Cumulative Payment To	Date	Baland	ce Outstanding at Close of This Perio
5000000.00	,,	5000000.00		0.00
TERMS Date Incurred	Date Due		Interest Rate	Secured:
12 / 30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	12 31 Y	^Y 2016	2.75	% (apr) Yes N
List All Endorsers or Guarantors (if any)	to Loan Source			
Full Name (Last, First, Middle Initial)		Name of Em	nployer	
Mailing Address		Occupation		
City State	ZIP Code	Amount Guaranteed Outstanding:		, ,
2. Full Name (Last, First, Middle Initial)		Name of Em		
,				
Mailing Address		Occupation		
City State	ZIP Code	Amount Guaranteed Outstanding:		
3. Full Name (Last, First, Middle Initial)		Name of Em	nployer	
Mailing Address		Occupation		
City State	ZIP Code	Amount Guaranteed Outstanding:		,
4. Full Name (Last, First, Middle Initial)		Name of Em	nployer	
Mailing Address		Occupation		
City State	ZIP Code	Amount Guaranteed Outstanding:		, , , , , , , , ,
UIDTOTALS This Daried This Dags (antique)				0.00
OTALS This Period This Page (optional) OTALS This Period (last page in this line on			_	0.00
				. , ,
Carry outstanding balance only to LINE 3, S	chedule D, for this line. If I	no Schedule	D, carry forwar	rd to appropriate line of Summary.

FEC Schedule C (Form 4) (Revised 1/01)

SCHEDULE D (FEC Form 4) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 88 OF
FOR LINE NUMBER:
(check only one)

₹:		
		9
	×	10

88

NAME OF COMMITTEE (In Full)
Philadelphia 2016 Host Committee

Philadelphia 2016 Host Co	ommittee	
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor		Nature of Debt (Purpose): Power Distribution
Edlen Electrical Exhibition Services		
Mailing Address 6705 S Eastern Ave		
City State Las Vegas	Zip Code NV 89119-3916	
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
D. Full Name / Last First Middle Initial) of Debter	or Croditor	Nature of Debt (Purpose):
B. Full Name (Last, First, Middle Initial) of Debtor Hargrove, Inc.	or Greditor	Construction
Mailing Address 1 Hargrove Dr		-
City State	Zip Code	-
Lanham	MD 20706-1804	
Outstanding Balance Beginning This Period		Transaction ID: VQX759HA5C2
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	Nature of Debt (Purpose):
Mailing Address		_
Mailing Address		
City	State Zip Code	
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
	, ,	
4) CUDTOTAL C This Deviad This Dame (and a D		0.00
1) SUBTOTALS This Period This Page (optional)		, , , , , , ,
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)	

FEC Schedule D (Form 4) (Revised 1/01)