

2007 CAMPAIGN FINANCE INFORMATION FOR Friends of Michael Untermeyer (Michael Untermeyer)

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/14/2007 9:10:37 AM Year: 2007 Cycle: 8

Contributions and Receipts Summary

A. Amount Brought Forward From Last Report:	\$70,687.38
B. Total Monetary Contributions and Receipts (From Schedule I):	\$26,900.00
C. Total Funds Available (Sum of Lines A and B):	\$97,587.38
D. Total Expenditures (From Schedule III):	\$75,472.36
E. Ending Cash Balance (Subtract Line D from Line C):	\$22,115.02
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Philip McFillin, Real Estate Developer BOCA RATON, FL 33432	\$2,500.00	5/8/2007 Schedule I - Part D	CNO Inc. PHILA., PA 19123	N
Theresa McFillin, Real Estate Developer Boca Raton, FL 33432	\$2,500.00	5/8/2007 Schedule I - Part D	CNO , Inc. Phila., PA 19123	N
Totals For Contributions (2)	\$5,000.00			

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Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/21/2007 4:56:55 PM Year: 2007 Cycle: 8

Contributions and Receipts Summary

A. Amount Brought Forward From Last Report:	\$70,687.38
B. Total Monetary Contributions and Receipts (From Schedule I):	\$26,900.00
C. Total Funds Available (Sum of Lines A and B):	\$97,587.38
D. Total Expenditures (From Schedule III):	\$75,472.36
E. Ending Cash Balance (Subtract Line D from Line C):	\$22,115.02
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Greco, Joseph J., CEO Bryn Mawr, PA 19010	\$500.00	5/1/2007 Schedule I - Part D	PCS Info Group Valley Forge, PA	N
McFillen, Phillip, Real Estate Boca Raton, FL 33432	\$2,500.00	5/8/2007 Schedule I - Part D	CNO Inc. Philadelphia, PA 19123	N
Straus, Philip A. PHILADELPHIA, PA 19103	\$500.00	5/2/2007 Schedule I - Part D		N
Untermeyer, Michael, Real Estate Philadelphia, PA 19106	\$20,000.00	5/10/2007 Schedule I - Part D	Self Philadelphia, PA 19147	N
Waxman, Gary B., Real Estate Philadelphia, PA 19103	\$2,500.00	5/14/2007 Schedule I - Part D	Self Philadelphia, PA 4/19/-1952	N
Totals For Contributions (5)	\$26,000.00			

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Name, Occupation	Amount	Date	Description	Employer	Amended
Expenses					
27th Ward Dem. Exec. Comm. Philadelphia, PA 19104	\$500.00	5/11/2007	Election Day Expenses Schedule III		N
30th Ward Dem. Exec. Comm. Philadelphia, PA 19148	\$700.00	5/11/2007	Election Day Expenses Schedule III		N
35th Ward Dem. Exec. Comm. Philadelphia, PA 19120	\$1,000.00	5/11/2007	Election Day Expenses Schedule III		N
53rd Ward Dem. Exec. Comm. Philadelphia, PA 19111	\$1,000.00	5/11/2007	Election Day Expenses Schedule III		N
5th Ward Dem. Exec. Comm. Philadelphia, PA 19147	\$1,150.00	5/11/2007	Election Day Expenses Schedule III		N
Anderson Print Media Douglasville, GA 30135	\$9,408.00	5/9/2007	purchase phone ads Schedule III		N
Andre Watson Drexel Hill, PA 19020	\$500.00	5/10/2007	Consulting fees Schedule III		N
Andre Watson Drexel Hill, PA 19020	\$500.00	5/4/2007	Consulting fees Schedule III		N
Comcast Spotlight No. Wales, PA 19454	\$21,758.36	5/9/2007	Cable TV ads buy Schedule III		N
Friends of Michael Untermeyer Philadelphia, PA 19147	\$16,000.00	5/11/2007	Election Day Expenses Schedule III		N
Friends of Michael Untermeyer Philadelphia, PA 19147	\$2,100.00	5/14/2007	Election Day Expenses Schedule III		N
G T Marketing Philadelphia, PA 19123	\$1,000.00	5/4/2007	retainer 3/07 Pub. Schedule III		N
K Y W - Radio Philadelphia, PA 19106	\$12,035.00	5/4/2007	radio ads buy Schedule III		N
Mad Dog Mail MARIETTA, GA 30064	\$5,500.00	5/1/2007	Poll handout cards Schedule III		N
Northeast Times Trevose, PA 19053	\$1,321.00	5/4/2007	candidate Ad Schedule III		N

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Expenses					
Rebecca Oot Philadelphia, PA 19148	\$500.00	5/10/2007	Consulting fees Schedule III		N
Rebecca Oot Philadelphia, PA 19148	\$500.00	5/4/2007	Consulting fees Schedule III		N
Totals For Expenses (17)	\$75,472.36				

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Notes: The data on this report is an aggregation of campaign finance information submitted electronically by the listed candidate, committee, or lobbyist to Philadelphia's Department of Records on "Campaign Finance Reports" (Form DSEB-502). The Department of Records cannot vouch for the quality or accuracy of this information presented on this report.

Those records marked as "Amended" are reflective of a "Campaign Finance Report (Form DSEB-502)" that was submitted by the Candidate, Committee or Lobbyist to "correct" an earlier filing. These records may not reflect an additional contributions, receipts, expenditures, or debt to the campaign.