

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Greenlee for Council-at-Large					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 19,087.25	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 12,750.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 31,837.25	
		D. Total Expenditures (From Schedule III)		\$ 7,330.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 24,507.25	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 25,000.00	
Contributions					
2	IA	Philadelphia Council of AFL CIO Philadelphia, PA 19103	03/10/2009	\$250.00	
2	ID	James W. Greenlee Philadelphia, PA 19106	03/10/2009	\$1000.00	
2	ID	Robert J. Coleman Media, PA 19063	03/30/2009	\$500.00	
2	IC	Reinforced Ironworkers, Rig. & Mach. Local #405 Philadelphia, PA 19146	03/10/2009	\$500.00	
2	IC	Steamfitters Local Union 420 Philadelphia, PA 19154	03/17/2009	\$1000.00	
2	IC	Iron Workers Local #401 Philadelphia, PA 19154	03/23/2009	\$500.00	
2	IC	Sprinkler Fitters Local Union #692 Philadelphia, PA 19154	03/23/2009	\$1000.00	
2	IC	Cement Masons Local 592 Philadelphia, PA 19145	03/23/2009	\$1500.00	
2	IC	Local 98 IBEW Comm. on Pol. Edu. Philadelphia, PA 19130	03/23/2009	\$1000.00	
2	IC	Plumbers Union Local 690 Political Action Fund Philadelphia, PA 19154	03/23/2009	\$1000.00	
2	IC	International Union of Operating Engineers Local 542 Fort Washington, PA 19034	03/23/2009	\$500.00	
2	IC	Sheet Metal Workers Union, Local 19 Philadelphia, PA 19147	03/23/2009	\$500.00	
2	IC	U.B.of C. and J. of A. Metro Regional Council of Carpenters Philadelphia, PA 19130	03/23/2009	\$1000.00	
2	IC	International Union of Painters & Allied Trades Distric Council #21 Philadelphia, PA 19154	04/07/2009	\$2500.00	

Debts

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Greenlee for Council-at-Large					
Debts					
2	IV	William K. Greenlee Philadelphia, PA 19130	05/04/2007	\$25000.00	Loan to Committee
Expenses					
2	III	Bridges to Education, Inc. Philadelphia, PA 19114	01/20/2009	\$50.00	2 Tickets to Affair
2	III	Public Record Philadelphia, PA 19148	01/20/2009	\$380.00	Political Advertising
2	III	Rhawnhurst Athletic Association Philadelphia, PA 19152	01/20/2009	\$50.00	Ad in Ad Book
2	III	14th Ward Dem. Exec. Comm. Philadelphia, PA 19123	02/02/2009	\$50.00	5 Tickets to Affair
2	III	PAC 1742 Philadelphia, PA 19152	02/17/2009	\$50.00	Ticket to Affair
2	III	Brazo de Oro Foundation Philadelphia, PA 19103	02/18/2009	\$50.00	2 Tickets to Affair
2	III	Ancient Order of Hibernians Philadelphia, PA 19125	02/18/2009	\$25.00	Ad in Ad Book
2	III	Girls, Inc. Philadelphia, PA 19107	02/18/2009	\$60.00	Ticket to Affair
2	III	58th Ward Democratic Executive Committee Philadelphia, PA 19116	02/18/2009	\$80.00	2 Tickets to Affair
2	III	Southwark Elementary Philadelphia, PA 19148	02/25/2009	\$40.00	Ad in Ad Book
2	III	36th Ward Executive Committee Philadelphia, PA 19107	03/03/2009	\$80.00	2 Tickets to Affair
2	III	Spanish Law Enforcement Association Philadelphia, PA 19122	03/05/2009	\$25.00	Ad in Ad Book
2	III	Friends to Elect Mike McGeehan Philadelphia, PA 19135	03/09/2009	\$30.00	Ticket to Affair
2	III	Grace/White Slate Philadelphia, PA 19116	03/09/2009	\$50.00	2 Tickets to Affair
2	III	Philadelphia NOW Philadelphia, PA 19107	03/09/2009	\$100.00	Sponsorship of Affair
2	III	Torresdale Boys' Club Philadelphia, PA 19114	03/13/2009	\$60.00	Ad in Ad Book
2	III	Dobbins Football Doylestown, PA 18901	03/13/2009	\$55.00	Ticket to Affair
2	III	St. Gabriel's Baseball Philadelphia, PA 19145	03/19/2009	\$50.00	Donation to Fundraiser

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Expenses					
2	III	St Francis Xavier School Philadelphia, PA 19130	03/20/2009	\$50.00	Ad in Ad Book & Tickets
2	III	Ward 40-A Democratic Club Philadelphia, PA 19142	03/20/2009	\$50.00	Ticket to Affair
2	III	Friends of Ward 39B Philadelphia, PA 19148	03/30/2009	\$50.00	Ticket to Affair
2	III	William K. Greenlee Philadelphia, PA 19130	04/01/2009	\$5000.00	Partial Repayment of Loan
2	III	Celestial Tabernacle Ministries Philadelphia, PA 19121	04/06/2009	\$100.00	5 Tickets to Affair
2	III	Luz Colon Philadelphia, PA 19107	04/06/2009	\$30.00	Reimbursement of Conference Fee
2	III	Officer Daniel Boyle Scholarship Fund Philadelphia, PA 19116	04/07/2009	\$50.00	Ad in Ad Book
2	III	The Ducky Birts Foundation, Inc. Philadelphia, PA 19119	04/08/2009	\$65.00	Donation to Affair
2	III	Carroll Park Community Council Philadelphia, PA 19131	04/08/2009	\$30.00	Ad in Ad Book
2	III	Nazario Fundraising Committee Philadelphia, PA 19123	04/09/2009	\$50.00	2 Tickets to Affair
2	III	Public Record Philadelphia, PA 19148	04/16/2009	\$280.00	Political Advertising
2	III	Democratic Women of Philadelphia Philadelphia, PA 19102	04/16/2009	\$40.00	Ticket to Affair
2	III	Friends of Ward 39B Philadelphia, PA 19148	04/16/2009	\$50.00	Ticket to Affair
2	III	40-B Ward Democratic Executice Committee Philadelphia, PA 19153	04/18/2009	\$50.00	Ticket to Affair
2	III	St. Francis Xavier School Philadelphia, PA 19130	04/28/2009	\$100.00	Donation to Beverage Fund
2	III	The Kimmie Pawlowski Trust Fund Philadelphia, PA 19154	04/29/2009	\$50.00	2 Tickets to Affair