

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 13,571.34	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 21,250.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 34,821.34	
		D. Total Expenditures (From Schedule III)		\$ 14,359.51	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 20,461.83	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IA	Committee to Elect Vincent Hughes Philadelphia, PA	05/15/2009	\$250.00	Contribution
3	IC	McCaffrey for DA Philadelphia, PA	05/05/2009	\$2000.00	Contribution
3	IC	Committee to Elect Dan Anders Philadelphia, PA	05/11/2009	\$1500.00	Contribution
3	IC	Committee to Elect Donna Woelpper Philadelphia, PA	05/12/2009	\$1000.00	Contribution
3	IC	Committee to Elect Angela Rocca Philadelphia, PA	05/12/2009	\$1000.00	Contribution
3	IC	Committee to Elect Pat Dugan Philadelphia, PA	05/12/2009	\$1000.00	Contribution
3	IC	Committee to Elect Robert Coleman Philadelphia, PA	05/12/2009	\$1000.00	Contribution
3	IC	Committee to Elect Sharon Losier Philadelphia, PA	05/15/2009	\$1000.00	Contribution
3	IC	Committee to Elect Ann Lazarus Philadelphia, PA	05/15/2009	\$1000.00	Contribution
3	IC	Committee to Elect Tom Nocella Philadelphia, PA	05/15/2009	\$1000.00	Contribution
3	IC	Committee to Elect Charles Hayden Philadelphia, PA	05/12/2009	\$500.00	Contribution
3	IC	Committee to Elect Roxanne Covington Philadelphia, PA	05/14/2009	\$500.00	Contribution
3	IC	Committee to Elect Alan Butkowitz Philadelphia, PA	05/15/2009	\$500.00	Contribution
3	IC	Democratic City Committee Philadelphia, PA 19102	05/15/2009	\$9000.00	Contribution
Expenses					

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Expenses					
3	III	Peter Johnston Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Mark Quigley Philadelphia, PA 19128	05/19/2009	\$120.00	Election exp
3	III	John Gill Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Angelo DeMarco Philadelphia, PA 19128	05/19/2009	\$140.00	Election Exp
3	III	Richard Hoy Philadelphia, PA 19129	05/19/2009	\$120.00	Election exp
3	III	Jeff Smith Philadelphia, PA 19128	05/19/2009	\$100.00	Election Exp
3	III	John Bevenour Jr. Philadelphia, PA 19128	05/19/2009	\$240.00	Election exp
3	III	Tony Brogno Philadelphia, PA 19128	05/19/2009	\$120.00	Election exp
3	III	Dean Coyle Philadelphia, PA 19128	05/19/2009	\$120.00	Election exp
3	III	Dina Turella Philadelphia, PA 19129	05/19/2009	\$120.00	Election Exp
3	III	Joseph Rauscher Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Richard DiPiero Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Beth Berry Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Steven Wilson Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Amber Volpe Philadelphia, PA 19128	05/19/2009	\$50.00	Election Exp
3	III	Joseph Willard Philadelphia, PA 19128	05/19/2009	\$100.00	Election Exp
3	III	Doug Waterman Philadelphia, PA 19128	05/19/2009	\$100.00	Election Exp
3	III	Joy Griffin Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Caron Clark Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Robert Waterman Philadelphia, PA 19128	05/19/2009	\$100.00	Election Exp

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Expenses					
3	III	Joe Orsini Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Amanda Leonard Philadelphia, PA	05/19/2009	\$80.00	Election Exp
3	III	Michael LaPera Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Joe Mangano Jr. Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Michael Pascarella Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Marie Fritzingier Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Angel Ling Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Deborah Mahler Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Jon Haubrich PA	05/19/2009	\$240.00	Election Exp
3	III	Keith Myers Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Fran Smith Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Margaret Fisher Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Sharon Johnson Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Ed & Marge Kiefski Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Marc Stier Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Brenda Taylor Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Chet Ravert Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Gerson Zubkin Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Eileen Bogle Philadelphia, PA 19128	05/19/2009	\$200.00	Election Exp
3	III	Patricia Poulson Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Expenses					
3	III	Mike Simon Philadelphia, PA 19128	05/19/2009	\$60.00	Election Exp
3	III	Colleen Alexander Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Ed DiMedio Philadelphia, PA 19128	05/19/2009	\$100.00	Election Exp
3	III	Josephine Cofone Philadelphia, PA 19128	05/19/2009	\$50.00	Election Exp
3	III	Joe Mangano Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Hugh Donahue Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Donna Thain Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Mark Steir Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Robert Gaughan Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Tim Fagan Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Ruth Harvey Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Chris DeLuca Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Chris Kingsley Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Alfred Dezzi Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Mike McBride Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Kathy Tomosky Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Louis Agre Philadelphia, PA 19128	05/19/2009	\$250.00	Election Exp
3	III	Scott Monaghan Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Joe Willard Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Lou Trioli Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Expenses					
3	III	Arthur Barr Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Anne DiMunzio Philadelphia, PA 19128	05/19/2009	\$140.00	Election Exp
3	III	Eileen Waterman Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Nick DiPeiro Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Nick Barrile Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Frank Piccolo Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Vaughan Piccolo Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Mary Bland Philadelphia, PA 19128	05/19/2009	\$240.00	Election Exp
3	III	Chris Solariski Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Jeffrey Smith Philadelphia, PA 19128	05/19/2009	\$120.00	Election Exp
3	III	Grace-White Team Philadelphia, PA	03/06/2009	\$100.00	Misc Ward Exp
3	III	Ducky Birts Foundation Philadelphia, PA	04/01/2009	\$100.00	Charity
3	III	Kennedy Printing Company Philadelphia, PA	05/08/2009	\$2542.00	Election Day Exp
3	III	Democratic City Committee Philadelphia, PA 19102	05/11/2009	\$200.00	Election Exp
3	III	Susan G. Komen Race for the Cure Philadelphia, PA	05/13/2009	\$100.00	Charity
3	III	Kennedy Printing Company Philadelphia, PA	06/09/2009	\$153.44	Election Exp
3	III	Post Office Philadelphia, PA	05/15/2009	\$61.90	Postage
3	III	Bella Couture Philadelphia, PA 19132	05/15/2009	\$83.00	Fruit Basket
3	III	Cheltenham Printing Company Cheltenham, PA	05/16/2009	\$795.00	Printing
3	III	Lenny's Home Plate Hoagies Philadelphia, PA 19128	05/18/2009	\$205.44	Election Day Exp

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
21st Ward Friends of					
Expenses					
3	III	North By Northwest Philadelphia, PA	05/15/2009	\$35.00	Ward Exp
3	III	DiAntonios Pizza Philadelphia, PA	05/18/2009	\$253.03	Election Day Exp
3	III	Staples Philadelphia, PA 19128	05/18/2009	\$10.70	Election Day Exp
3	III	CVS Philadelphia, PA 19128	05/18/2009	\$3.20	Election Day Exp
3	III	Dunkin Donuts Philadelphia, PA 19128	05/18/2009	\$21.80	Election Day Exp
3	III	Henry James Saloon Philadelphia, PA 19128	05/18/2009	\$135.00	Election Day Exp
3	III	Adam Kolalski Post Philadelphia, PA 19128	05/18/2009	\$50.00	Election Day Exp