

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
17th Ward Democratic Executive Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 6,091.32	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 13,650.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 19,741.32	
		D. Total Expenditures (From Schedule III)		\$ 8,880.51	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 10,860.81	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IC	Democratic Campaign Com.Phila Philadelphia, PA 19102	05/15/2009	\$5800.00	
3	IC	Friends of Alan Butkovitz Phila., PA 19152	05/15/2009	\$500.00	
3	IC	Committee to Elect Seth Williams Phila., PA 19103	05/11/2009	\$1000.00	
3	IC	Com. to elect Sharon Williams Losier Phila., PA 19102	05/11/2009	\$1000.00	
3	IC	Friends of Judge John Younge Phila., PA 19151	05/11/2009	\$1000.00	
3	IC	Friends of Dan Anders Phila., PA 19105	05/11/2009	\$1000.00	
3	IC	Com. to Elect Charles Hayden Elkins Park, PA 19027	05/11/2009	\$1000.00	
3	IC	Com. to Elect Tom Nocella Phila., PA 19152	05/11/2009	\$1000.00	
3	IC	Robert Coleman for Judge Phila. Pa, PA 19103	05/11/2009	\$1000.00	
3	IC	Com. to Elect Joyce Eubanks Phila., PA 19141	05/19/2009	\$350.00	
Expenses					
3	III	Myrtis Harper Phila., PA 19126	05/18/2009	\$120.00	Election /Day Expenses
3	III	Edna Williams Phila., PA 19126	05/18/2009	\$120.00	Election Day Expenses
3	III	Ernestine Kennedy Phila., PA 19126	05/18/2009	\$240.00	Election Day Expenditures
3	III	Louise McAllister Phila., PA 19126	05/18/2009	\$240.00	Election Day Expenses

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17th Ward Democratic Executive Committee					
Expenses					
3	III	Juanita Sutton Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Debra McCoy Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Peggy Sims Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Gerald Berry Phila., PA 19138	05/18/2009	\$120.00	Election Day Expenses
3	III	Wanda Johnson Phila., PA 19138	05/18/2009	\$120.00	Election day expenses
3	III	Theodore Travis Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	Louise Cleveland Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	Jerone Mack Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Edward Bradham Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	Adeline Behlin Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Charles Berry Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Steve Johnson Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Noel Miller Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	David Oates, Sr. Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	Andre Jones Phila., PA 19138	05/18/2009	\$240.00	Election Day Expenses
3	III	Debrah Griffin Phila., PA 19141	05/18/2009	\$120.00	Election Day expenses
3	III	Joanne Hall Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses
3	III	Ira Luke Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses
3	III	Glenda Fludd Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses
3	III	Mark Hamilton Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses

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Expenses					
3	III	John Barker Jr. Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	John J. French Phila., PA 19141	05/18/2009	\$240.00	Election Day expenses
3	III	Todd Johnson Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	James Shearin Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Rosam Lee Jones Phila., PA	05/18/2009	\$240.00	Election Day expenses
3	III	Robert H. Logan Jr. Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Kenneth Yelverton Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses
3	III	Emanuel Lombard Phila., PA 19141	05/18/2009	\$120.00	Election Day Expenses
3	III	William durham Phila., PA 19138	05/18/2009	\$120.00	Election Day Expenses
3	III	Lutfiyah Anderos Phila., PA 19124	05/18/2009	\$120.00	Election Day Expenses
3	III	Reginald Baggett Sr. Phila., PA 19141	05/18/2009	\$240.00	Election Day Expenses
3	III	Juanita Sutton Phila., PA 19141	05/19/2009	\$50.00	Assist. 5/19 post elect. meal
3	III	Karren Coleman-Harris Phila, PA 19141	06/18/2009	\$80.00	Election Day expenses
3	III	Democratic City Committee Phila., PA 19102	05/11/2009	\$1200.00	Jefferson Day Dinner Con
3	III	Corinthian Community Ctr. Phila, PA 19138	05/18/2009	\$100.00	Cont. for 5/15 & 5/18 Use of Hall
3	III	Rachael's Phila., PA 19103	05/19/2009	\$520.00	Food for 5/19 post elect. recep.
3	III	Mable Windham Philadelphia, PA 19141	05/21/2009	\$90.51	Reimbursement for beverage exp 5/19