

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Mark B. Cohen					
Report Summary					
		A. Amount Brought Forward From Last Report		\$(1,365.00)	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,134.51	
		C. Total Funds Available (Sum of Lines A and B)		\$(230.49)	
		D. Total Expenditures (From Schedule III)		\$ 884.51	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$(1,115.00)	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$15.00	Reimbursement - Notary12/2/09
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$18.00	Reimbursement - Travel - Parking 12/13/09
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$0.75	Reimburse - Travel - Toll 12/13/09
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$21.50	Reimburse - Travel - NJ Transit 12/12/09
7	IA	Pennsylvanians for Rep. Cohen Philadelphia, PA 19115	12/13/2009	\$11.00	Reimburse - Travel - Cab 12/12/09
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$11.00	Reimburse - Travel - Cab 12/13/09
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$15.25	Reimbursement - Parking
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$12.00	Reimbursement - Parking
7	IA	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$250.00	Reimburse - Charitable Cont.
7	IC	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/13/2009	\$525.61	Reimbursement-Travel- Hotel 12/13/09
7	IC	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 19115	12/30/2009	\$254.40	Reimburse Fund Raising Expense
Expenses					
7	III	The Waldorf Astoria New York, NY 10022	12/13/2009	\$525.61	Travel Expense
7	III	Sollenberger's Messenger Service, Inc Harrisburg, PA 17101	12/02/2009	\$15.00	Campaign Expense
7	III	Delaware River Joint Toll Bridge Commission Morrisville, PA 19067	12/13/2009	\$0.75	Travel Expense

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Expenses					
7	III	Trenton Park and Ride Trenton, NJ 086092110	12/13/2009	\$18.00	Travel Expense
7	III	New Jersey Transit Trenton, NJ 08609	12/12/2009	\$21.50	Travel Expense
7	III	TLC New York, NY 10001	12/13/2009	\$11.00	Travel - Cab
7	III	TLC New York, NY 10001	12/12/2009	\$11.00	Travel - Cab
7	III	Sheraton Philadelphia Philadelphia, PA 19102	11/24/2009	\$12.00	Travel - Parking
7	III	Auto Park at JFK Plaza Philadelphia, PA 19102	11/24/2009	\$15.25	Travel - Parking
7	III	Molly Brannigan's Harrisburg, PA 17101	12/13/2009	\$254.40	Fund Raising Expenditure