

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>42nd Executive Ward</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 430.11	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 2,375.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,805.11	
		D. Total Expenditures (From Schedule III)		\$ 2,587.47	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 217.64	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
2	IB	Barbara A. Deeley Philadelphia, PA 19152	02/10/2015	\$50.00	contribution
2	IB	Christopher P. Mallios, Jr. Philadelphia, PA 19106	02/09/2015	\$50.00	contribution
2	IB	W. Wilson Goode, Jr. Philadelphia, PA 19131	02/09/2015	\$50.00	contribution
2	IB	Thomas Martin Philadelphia, PA 19129	02/10/2015	\$50.00	contribution
2	IB	Donna De Rose Philadelphia, PA 19111	02/12/2015	\$50.00	contribution
2	IB	Marissa Brumbach Philadelphia, PA 19145	03/07/2015	\$50.00	contribution
2	IB	Omar Sabir Philadelphia, PA 19151	03/07/2015	\$50.00	contribution
2	IB	Joseph R Guerro Philadelphia, PA 19115	03/07/2015	\$50.00	contribution
2	IB	William J. Ciancaglini Philadelphia, PA 19148	03/07/2015	\$50.00	contribution
2	IB	Roger Gordon Philadelphia, PA 19133	03/07/2015	\$50.00	contribution
2	IB	David Wecht PA 15238	03/07/2015	\$50.00	contribution
2	IB	Lopez Thompson Philadelphia, PA 19139	03/07/2015	\$50.00	contribution
2	IB	Gina Y Mosley Dwayne Woodruff Pittsburgh, PA 15233	03/07/2015	\$50.00	contribution
2	IA	McCabe for Judge Philadelphia, PA 19103	02/15/2015	\$50.00	contribution

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<b>42nd Executive Ward</b>					
<b>Contributions</b>					
2	IA	Friends of Cherelle L. Parker Philadelphia, PA 19150	01/09/2015	\$125.00	contribution
2	IA	Betsy Wahl for Judge Philadelphia, PA 19130	01/25/2015	\$50.00	contribution
2	IA	Friends of Isaiah Thomas Philadelphia, PA 19120	02/27/2015	\$50.00	contribution
2	IA	Comm to Elect Vince Melchiorre, Judge Philadelphia, PA 19103	02/20/2015	\$50.00	contribution
2	IA	Diane A. Grey Philadelphia, PA 19120	02/20/2015	\$50.00	contribution
2	IA	Matthew Perks Philadelphia, PA 19132	02/20/2015	\$50.00	contribution
2	IA	Citizens for Jewel Williams Philadelphia, PA 191	02/13/2015	\$50.00	contribution
2	IA	Green Fund Philadelphia, PA 19119	02/18/2015	\$50.00	contribution
2	IA	Friends of Cindy Bass Philadelphia, PA 19119	02/20/2015	\$50.00	contribution
2	IA	Friends of Paul Steinke Philadelphia, PA 19107	02/11/2015	\$50.00	contribution
2	IA	Committee to Elect Lynne Abraham Philadelphia, PA 19103	02/10/2015	\$50.00	contribution
2	IA	Friends of Christine Hope 2015 Philadelphia, PA 19136	02/10/2015	\$50.00	contribution
2	IA	Kenney 2015 Philadelphia, PA 19102	02/06/2015	\$50.00	contribution
2	IA	Brian Ortelere for Judge Philadelphia, PA 19103	02/09/2015	\$50.00	contribution
2	IA	Friends of Blondell Reynolds Brown Philadelphia, PA 19110	02/10/2015	\$50.00	contribution
2	IA	Friends of Mike Fanning Philadelphia, PA 19152	02/14/2015	\$50.00	contribution
2	IA	Friends for Kai Scott Philadelphia, PA 19141	02/19/2015	\$50.00	contribution
2	IA	Friends of Dawn Tancredi Philadelphia, PA 19105	02/17/2015	\$50.00	contribution
2	IA	Joffie C. Pittman III Philadelphia, PA 19119	02/16/2015	\$50.00	contribution

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<b>Contributions</b>					
2	IA	James F. Berardinelli Philadelphia, PA 19118	02/10/2015	\$50.00	contribution
2	IA	Friends of Maria Philadelphia, PA 19133	02/12/2015	\$50.00	contribution
2	IA	Friends of Stephanie Sawyer Philadelphia, PA 19102	02/12/2015	\$50.00	contribution
2	IA	Friends of Anthony Kyriakakis Philadelphia, PA 19106	02/13/2015	\$50.00	contribution
2	IA	Abbe Fletman Philadelphia, PA 19102	02/12/2015	\$50.00	contribution
2	IA	Committee to Elect Dan Sulman Philadelphia, PA 19102	03/07/2015	\$50.00	contribution
2	IA	Friends of Josh Hill Philadelphia, PA 19146	03/06/2015	\$50.00	contribution
2	IA	Friends of Carol Jenkins Philadelphia, PA 19104	03/07/2015	\$50.00	contribution
2	IA	Neilson for Council Philadelphia, PA 19103	03/06/2015	\$100.00	contribution
2	IA	Committee to Elect Rainy Judge Philadelphia, PA 19147	03/07/2015	\$50.00	contribution
2	IA	Committee to Elect Jennifer Schultz to CP Philadelphia, PA 19128	03/07/2015	\$50.00	contribution
2	IA	Sherrie Cohen for council Philadelphia, PA 19146	03/07/2015	\$50.00	contribution
<b>Expenses</b>					
2	III	Sharon Vaughn Philadelphia, PA 19120	03/07/2015	\$40.00	Coffee for event
2	III	Staples Philadelphia, PA 19124	03/26/2015	\$77.20	supplies
2	III	Rite Aid Philadelphia, PA 19140	01/01/2015	\$9.70	stationary
2	III	BJ's Philadelphia, PA	02/25/2015	\$261.75	Food for event
2	III	BJ's Philadelphia, PA	03/04/2015	\$93.87	food for event
2	III	Shop Rite Philadelphia, PA	01/09/2015	\$13.55	supplies for meeting
2	III	Staples Philadelphia, PA 19124	02/20/2015	\$172.25	supplies

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<b>42nd Executive Ward</b>					
<b>Expenses</b>					
2	III	Shop Rite Philadelphia, PA	03/03/2015	\$3.00	supplies
2	III	Staples Chestnut Hill, PA 19118	02/21/2015	\$75.58	supplies
2	III	Staples Philadelphia, PA 19102	02/27/2015	\$87.47	supplies
2	III	Shop Rite Philadelphia, PA	02/23/2015	\$16.31	condiments for event
2	III	Sunoco Philadelphia, PA	02/23/2015	\$20.00	gas
2	III	Philly Pretzel Factory Philadelphia, PA	02/23/2015	\$62.50	Pretzels for event
2	III	Philly Pretzel Factory Philadelphia, PA	02/28/2015	\$156.25	Pretzels for event
2	III	National Constitution Center Philadelphia, PA 19106	05/04/2015	\$150.00	Adult Group Program
2	III	Denise Delicacies Philadelphia, PA 19132	02/20/2015	\$15.05	food for event
2	III	Denise Delicacies Philadelphia, PA 19132	03/03/2015	\$103.50	refreshments for events
2	III	Denise Delicacies Philadelphia, PA 19132	02/28/2015	\$135.00	Pastries for event
2	III	CVS Pharmacy Philadelphia, PA 19120	05/14/2015	\$12.94	stationary supplies
2	III	Walmart Philadelphia, PA 19124	03/20/2015	\$46.48	supplies
2	III	BJ's Philadelphia, PA	04/16/2015	\$78.99	food for event
2	III	Universal Graphics Philadelphia, PA 19120	01/05/2015	\$562.50	copying services
2	III	Universal Graphics Philadelphia, PA 19120	01/15/2015	\$120.00	business cards
2	III	Staples Philadelphia, PA 19124	05/02/2015	\$19.43	Supplies
2	III	Staples Philadelphia, PA 19124	04/15/2015	\$97.65	Supplies
2	III	Sunoco Philadelphia, PA 19124	04/15/2015	\$25.25	Gas

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>42nd Executive Ward</b>					
<b>Expenses</b>					
2	III	Philly Pretzel Factory Philadelphia, PA 19132	04/18/2015	\$31.25	Refreshments meeting
2	III	Wesley Clarkr. Philadelphia, PA 19140	01/28/2015	\$40.00	Flyer Dist
2	III	Kenyatta Brown Philadelphia, PA 19140	03/29/2015	\$20.00	Flyer Dist.
2	III	Elijah Carter Philadelphia, PA 19120	03/29/2015	\$20.00	Flyer Dist.
2	III	Jared Morales Philadelphia, PA 19120	03/29/2015	\$20.00	Flyer Dist.