

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
HAPCO-PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 86,752.69	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 38.12	
		C. Total Funds Available (Sum of Lines A and B)		\$ 86,790.81	
		D. Total Expenditures (From Schedule III)		\$ 5,000.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 81,790.81	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	

Expenses

2	III	Domb for Council Philadelphia, PA 19103	04/08/2015	\$1000.00	contribution
2	III	Kenney 2015 Philadelphia, PA 19102	04/15/2015	\$1000.00	contribution
2	III	Citizens for Jewell Williams Philadelphia, PA 19110	04/16/2015	\$1000.00	contribution
2	III	Friends of Maria Philadelphia, PA 19133	04/21/2015	\$500.00	contribution
2	III	Friends of Darrell Clarke Philadelphia, PA 19102	04/28/2015	\$1000.00	contribution
2	III	The Green Fund Philadelphia, PA 19119	04/28/2015	\$500.00	contribution