

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Friends of Josh Hill</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 9,418.24	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,261.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 10,679.24	
		D. Total Expenditures (From Schedule III)		\$ 9,329.03	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,350.21	
		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>					
3	IA	30th Ward Progressive PAC Philadelphia, PA 19146	05/11/2015	\$200.00	PAC
3	ID	Robert Hafner Newtown, PA 18940	05/11/2015	\$300.00	
3	IB	Dennis Ziemba Mt. Laurel, NJ 08054	05/11/2015	\$100.00	
3	IB	David Laigaie Laverock, PA 19038	05/18/2015	\$250.00	
3	IB	Ronald Dolenti Philadelphia, PA 19128	05/12/2015	\$150.00	
<b>Expenses</b>					
3	III	Sidecar Bar and Grille Philadelphia, PA 19146	05/11/2015	\$500.00	Event
3	III	Facebook Menlo Park, CA 94245	05/11/2015	\$250.00	advertising
3	III	TBD PAC Philadelphia, PA 19110	05/09/2015	\$1500.00	Contribution-Ballot
3	III	Facebook Menlo Park, CA 94245	06/01/2015	\$490.55	Fee
3	III	Actice 55th Philadelphia, PA 19135	05/13/2015	\$500.00	Contribution
3	III	Cheltenham Printing Company Cheltenham, PA 19102	05/14/2015	\$42.80	Printing Literature
3	III	Paypal San Jose, CA 95131	06/01/2015	\$16.43	credit card processing fe
3	III	Citizens for Kenyatta Johnson Philadelphia, PA 19146	05/10/2015	\$5000.00	contribution

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3	III	Shoshanna Milovsky Waterford, NJ 08089	05/08/2015	\$1012.25	consultant fees
3	III	Wells Fargo Philadelphia, PA 19103	05/29/2015	\$14.00	bank fees
3	III	Wells Fargo Philadelphia, PA 19103	06/08/2015	\$3.00	bank fees