

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
36th Ward Executive Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 2,378.26	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 8,200.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 10,578.26	
		D. Total Expenditures (From Schedule III)		\$ 9,160.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,418.26	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
6	IC	Democrat City Committee Philadelphia, PA 19103	11/02/2009	\$8200.00	Election Day money
Expenses					
6	III	Neighbors in Action Philadelphia, PA 19146	05/07/2009	\$150.00	Rent
6	III	Neighbors in action Philadelphia, PA 19146	08/05/2009	\$150.00	Rent
6	III	Neighbors in Action Philadelphia, PA 19146	11/01/2009	\$150.00	Rent
6	III	Acme Philadelphia, PA 19145	11/23/2009	\$360.00	Turkeys
6	III	ANTHONEY TAPP PHILADELPHIA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	YVONNE LOTT PHILADELPHIA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	RAPHAEL HALL PHILADELPHIA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	Mary Wilson Philadelphia, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	HAROLD JAMES PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	CHARLES GRAHAM PHILA, PA 19146	11/02/2009	\$200.00	Election Dsy Expense
6	III	OLIVIA FLAMER PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	MAXINE HAYMAN PHILA, PA 19146	11/02/2009	\$200.00	Election day Expense
6	III	LOLA WILLIAMS PHILA, PA 19146	11/02/2009	\$200.00	Election Day Exepense

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Expenses					
6	III	LISA BIRCHETT PHILA, PA 1914	11/02/2009	\$200.00	Election Day Expense
6	III	Jacqueline Johnson Philadelphia, PA 19145	11/02/2009	\$200.00	Election Day Expense
6	III	MARIE HIGHTOWER PHILA, PA 19146	11/02/2009	\$200.00	Election Day expense
6	III	CAROLYN RAMSEY PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	Shaun Gormley Philadelphia, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	DAVID SHADDING PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expesne
6	III	George Upshur Philadelphia, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	Truday Gay Philadelphia, PA 19145	11/02/2009	\$200.00	Election day Expense
6	III	ARTHUR DIX PHILA, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	Election day expense PHILA, PA 19146	11/02/2009	\$200.00	Election day Expense
6	III	ANGELA PARKS PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	WILLIE ALLEN PHILA, PA 19146	11/02/2009	\$200.00	Election day Expense
6	III	MARY BLACKWELL PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	SHERRI STANFORD PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	KATHERINE THOMAS PHILA, PA 19145	11/02/2009	\$200.00	Election Day Expense
6	III	FRANCIS RAFFERTY PHILA, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	Baseem Hassan Philadelphia, PA 19146	11/02/2009	\$200.00	Election Day Expenses
6	III	ROBERT GORMLEY PHILA, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	Roosevelt Brant Philadelphia, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	JOHN TURNER PHILA, PA 19146	11/02/2009	\$200.00	Election day expense

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6	III	Leatirce Green Philadelphia, PA 19145	11/02/2009	\$200.00	Election Day Expense
6	III	JEFFERSON BRANCH PHILA, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	KEVIN HANNAH PHILA, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	Andrea Marchiano Philadelphia, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	Kim Verdell Philadelphia, PA 19146	11/02/2009	\$200.00	election day expense
6	III	Juanita Jarrett Philadelphia, PA 19146	11/02/2009	\$100.00	Election Day Expense
6	III	FRANCES NICHOLS PHILA, PA 19146	11/02/2009	\$100.00	Election day expense
6	III	BARBARA WASHINGTON PHILA, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	Rasid Hughes Philadelphia, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	William Ryan Philadelphia, PA 19146	11/02/2009	\$200.00	Election day expense
6	III	Jennie Burton Philadelphia, PA 19146	11/02/2009	\$200.00	Election Day Expense
6	III	JUDY WALSTON PHILA, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	MILTON JOHNSON PHILA, PA 19145	11/02/2009	\$200.00	Election day expense
6	III	BERNARD GULLETT PHILA, PA 19146	10/09/2009	\$150.00	Donation