

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Committee to Elect John Sabatina Jr.</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 13,494.85	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 568.11	
		C. Total Funds Available (Sum of Lines A and B)		\$ 14,062.96	
		D. Total Expenditures (From Schedule III)		\$ 1,372.61	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 12,690.35	
		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>					
7	IB	Louis Agre	12/04/2006	\$150.00	Donation
<b>Expenses</b>					
7	III	15th District Police Advisory Council PHILADELPHIA, PA 19149	11/29/2006	\$25.00	Donation
7	III	298Inc. Glenside, Pa 19038	12/01/2006	\$300.00	Donation
7	III	2nd Police District Advisory Council Philadelphia, Pa 19149	11/29/2006	\$25.00	Donation
7	III	7th District Advisory Council Philadelphia, Pa 19115	12/09/2006	\$50.00	Donation
7	III	Friends for Pat Mc Closkey Philadelphia, Pa 19136	11/29/2006	\$30.00	Donation
7	III	NTAF Philadelphia, Pa 19152	11/29/2006	\$100.00	Donation
7	III	Philadelphia University Philadelphia, Pa 19444	10/28/2006	\$50.00	Donation
7	III	Politz Hebrew Academy Philadelphia, Pa 19152	11/29/2006	\$75.00	Ad for annual ad journal
7	III	Resurrection of our lord Jr CYO Philadelphia, Pa 19152	11/29/2006	\$30.00	Donation
7	III	Sabatina & Associates Philadelphia, Pa 19152	11/30/2006	\$642.25	Reimbursed expense to attend Pennsylvania political affair in NY
7	III	Verizon Philadelphia, Pa 19173	11/29/2006	\$45.36	Campaign office expense for November
<b>Receipts</b>					
7	IE	Committee To Elect John Sabatina Jr PHILADELPHIA, PA 19152	12/31/2006	\$400.00	Reconciliation Adjustment of Bank account

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<b>Receipts</b>					
7	IE	Verizon Richmond, Pa 23228	12/18/2006	\$18.11	Refund from telephone company