

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Friends of the 35th Ward Democrats</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 15,102.66	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 6,650.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 21,752.66	
		D. Total Expenditures (From Schedule III)		\$ 11,165.87	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 10,586.79	
		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>					
6	IA	Allyson Schwartz for Congress JENKINTOWN, PA 19046	10/30/2009	\$250.00	
6	IC	Democratic City Committee PHILADELPHIA, PA 19102	10/30/2009	\$6400.00	
<b>Expenses</b>					
6	III	Capital Grille Philadelphia, PA 19107	06/15/2009	\$420.00	Dinner with Board
6	III	Nicolletti Beumye Philadelphia, PA 19135	06/18/2009	\$93.00	Picnic
6	III	Lawncrest 4th of July Philadelphia, PA 19111	06/18/2009	\$100.00	Donation
6	III	Ann Fota Philadelphia, PA 19136	06/18/2009	\$130.00	Reimbursement for Fundraiser
6	III	Sunoco Gas Station Philadelphia, PA 19111	07/02/2009	\$26.00	Gas
6	III	WaWa Philadelphia, PA 19111	07/01/2009	\$41.11	Gas
6	III	Democratic City Committee Philadelphia, PA 19111	07/10/2009	\$105.00	Fundraiser
6	III	Mike Moody Philadelphia, PA 19120	08/27/2009	\$250.00	Reimbursement for Fundraiser
6	III	Friends of Marian Tasco Philadelphhia, PA 19118	09/24/2009	\$300.00	Fundraiser
6	III	Grace/White Slate Bensalem, PA 19029	09/28/2009	\$500.00	Fundraiser
6	III	Sunoco Gas Philadelphia, PA 19111	10/05/2009	\$34.00	Gas
6	III	Gallos Seafood Philadelphia, PA 19152	10/07/2009	\$56.87	Board Dinner

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6	III	Sunoco Gas Philadelphia, PA 19111	10/28/2009	\$33.00	Driving Candidates
6	III	Sunoco Gas Philadelphia, PA 19111	10/28/2009	\$15.65	Driving Candidates
6	III	Police Hero Plaque Program Blue Bell, PA 19422	11/04/2009	\$600.00	Donation for Plaque
6	III	Sunoco Gas Philadelphia, PA 19111	11/05/2009	\$41.24	Reimbursement for Election Day
6	III	Mike Moody Philadelphia, PA 19120	11/05/2009	\$400.00	Fundraiser (Harmonia Club)
6	III	Bridge to Education Philadelphia, PA 19152	11/05/2009	\$100.00	Fundraiser
6	III	Park American Philadelphia, PA 19120	11/09/2009	\$20.00	Parking
6	III	Fanti's Pizza Philadelphia, PA 19111	11/10/2009	\$1500.00	Election Night Dinner
6	III	Friends of the 35th Ward Democrats Philadelphia, PA 19120	11/03/2009	\$6400.00	Election Day Pay