

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Committee to Elect John Taylor C/O Treas. Carl C. Ciglar</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 16,632.35	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 40.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 16,672.35	
		D. Total Expenditures (From Schedule III)		\$ 7,783.24	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 8,889.11	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
7	III	J. P. Tee's Philadelphia, PA 19134	11/27/2009	\$326.89	Fundraiser Merchandise
7	III	UTA Associates Inc. Philadelphia, PA 19107	12/02/2009	\$2713.45	Consulting fees/commissions
7	III	UTA Associates Inc. Philadelphia, PA 19107	12/31/2009	\$1500.00	Consulting fees
7	III	Staples Philadelpha, PA 19147	12/04/2009	\$106.99	Supplies
7	III	Peter Hanlon Memorial Walk Philadelphia, PA 19134	12/04/2009	\$225.00	Donation
7	III	Northeast Catholic Basketball Philadelphia, PA 19124	12/09/2009	\$125.00	Donation
7	III	Mrs. Natalie Dillon Philadelphia, PA 19134	12/10/2009	\$315.00	Reimburse Expenses
7	III	Mrs. Lynn Adair Philadelphia, PA 19134	12/10/2009	\$150.00	Reimburse expenses
7	III	E-Z Pest Control Philadelphia, PA 19111	12/18/2009	\$125.00	Exterminating
7	III	Spirit Community Newspaper Philadelphia, PA 19125	12/18/2009	\$1040.00	Advertisement
7	III	Verizon Wireless Lehigh Valley, PA 18002	12/18/2009	\$204.91	Phone Service
7	III	American Express Newark, NJ 071011270	12/18/2009	\$500.00	Expenses
7	III	Bridesburg Bulletin Philadelphia, PA 19137	12/18/2009	\$210.00	Advertisement
7	III	Print Com Philadelphia, PA 19134	12/18/2009	\$241.00	Printing