

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>WORKING FAMILIES PAC</b>					
<a href="#">Report Summary</a>					
		A. Amount Brought Forward From Last Report		\$ 34,538.14	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 850.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 35,388.14	
		D. Total Expenditures (From Schedule III)		\$ 26,660.32	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 8,727.82	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 21,250.00	
<b>Contributions</b>					
2	IA	FRIENDS OF JANNIE BLACKWELL PHILADELPHIA, PA 19143	04/09/2010	\$150.00	CONTRIBUTION
2	ID	BLATT TIRES PHILADELPHIA, PA 19123	04/05/2010	\$300.00	CONTRIBUTION
2	ID	CHARLES POLLOCK PHILADELPHIA, PA 19126	04/22/2010	\$300.00	CONTRIBUTION
<b>Debts</b>					
2	IV	MARION WIMBUSH PHILADELPHIA, PA 19126	11/01/2009	\$21250.00	LOAN
<b>Expenses</b>					
2	III	ABEER LP PHILADELPHIA, PA 19131	03/31/2010	\$1100.00	RENT
2	III	ABEER LP PHILADELPHIA, PA 19131	03/31/2010	\$600.00	RENT
2	III	ABEER LP PHILADELPHIA, PA 19131	04/28/2010	\$1100.00	RENT
2	III	ABEER LP PHILADELPHIA, PA 19131	04/28/2010	\$600.00	RENT
2	III	CASH PHILADELPHIA, PA	03/31/2010	\$900.00	OFFICE STAFF
2	III	CASH PHILADELPHIA, PA	04/14/2010	\$1695.00	OFFICE STAFF
2	III	CASH PHILADELPHIA, PA	04/08/2010	\$1695.00	OFFICE STAFF
2	III	CASH PHILADELPHIA, PA	04/22/2010	\$1695.00	OFFICE STAFF
2	III	CASH PHILADELPHIA, PA	04/28/2010	\$1695.00	OFFICE STAFF

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<b>Expenses</b>					
2	III	CLEAR CHANNEL SAN ANTONIO, TX 78209	04/14/2010	\$3870.00	ADVERTISING
2	III	COMCAST SOUTHEASTERN, PA 19398	04/22/2010	\$181.01	CABLE TV
2	III	DUCKY BIRTS FOUNDATION PHILADELPHIA, PA 19150	03/31/2010	\$100.00	CONTRIBUTION
2	III	EDGAR SR & CAROL ANN CAMPBELL FOUNDATION PHILADELPHIA, PA 19139	04/28/2010	\$250.00	CONTRIBUTION
2	III	KARIMA STATEN PHILADELPHIA, PA 19126	03/31/2010	\$100.00	OFFICE STAFF
2	III	KARIMA STATEN PHILADELPHIA, PA 19126	04/08/2010	\$100.00	OFFICE STAFF
2	III	KARIMA STATEN PHILADELPHIA, PA 19126	04/14/2010	\$100.00	OFFICE STAFF
2	III	KARIMA STATEN PHILADELPHIA, PA 19126	04/22/2010	\$100.00	OFFICE STAFF
2	III	KARIMA STATEN PHILADELPHIA, PA 19126	04/28/2010	\$100.00	OFFICE STAFF
2	III	MARION WIMBUSH PHILADELPHIA, PA 19126	03/31/2010	\$1535.21	REIMBURSE EXPENSES
2	III	MARION WIMBUSH PHILADELPHIA, PA 19126	04/08/2010	\$2400.17	REIMBURSE EXPENSES
2	III	MARION WIMBUSH PHILADELPHIA, PA 19126	04/14/2010	\$550.00	REIMBURSE EXPENSES
2	III	MARION WIMBUSH PHILADELPHIA, PA 19126	04/22/2010	\$1298.50	REIMBURSE EXPENSES
2	III	MARION WIMBUSH PHILADELPHIA, PA 19126	04/28/2010	\$2117.59	REIMBURSE EXPENSES
2	III	MR JOHN COMPANY KEASBURY, NJ 08832	04/14/2010	\$279.00	TOILET RENTAL
2	III	NEIGHBORHOOD LEADER PHILADELPHIA, PA 19132	04/14/2010	\$900.00	NEWSPAPER AD
2	III	PARTY RENTAL LTD PHILADELPHIA, PA 19102	04/14/2010	\$375.30	EQUIPMENT RENTAL
2	III	THERA MARTIN-CONNELLY PHILADELPHIA, PA 19125	04/14/2010	\$200.00	WURD MC
2	III	VERDIS ELECTRIC PHILADELPHIA, PA 19116	04/14/2010	\$188.00	ELECTRICAL REPAIR - OFFICE
2	III	VERIZON ANNAPLOIS, MD 21401	04/22/2010	\$835.54	TELEPHONE EXPENSE