

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Gensis IV					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 52,564.91	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,575.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 54,139.91	
		D. Total Expenditures (From Schedule III)		\$ 11,441.79	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 42,698.12	
		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	Friends Curtis Jones Jr. ELKINS PARK, PA 19027	10/30/2010	\$1575.00	
Expenses					
6	III	Taneeta Baylor PHILADELPHIA, PA	11/02/2010	\$200.00	ELECTION DAY ACTIVITY
6	III	Jeffery Whittington Philadelphia, PA	11/02/2010	\$300.00	Stsreet director for election
6	III	Verizon Wireless Acowrth, GA	11/01/2010	\$162.00	
6	III	West Point Pizza Philadelphia, PA	11/01/2010	\$71.41	food for meeting
6	III	Shop rite Philadelphia, PA	11/02/2010	\$47.46	24 Qt OJ for workers
6	III	Dunkin Donuts Philadelphia, Pa	11/02/2010	\$474.00	21 doz of dounuts FOR workers
6	III	Chop Resturant Bala, Cy Pa	09/14/2010	\$195.74	dinner meeting
6	III	Tavern Resturant Bala Cynwyd, PA	09/24/2010	\$178.40	diner meeting
6	III	Bernice Hall Philadelphia, Pa	09/29/2010	\$200.00	prepared and served for the meeting
6	III	Verizon Wireless Acworth, Ga 30101	09/29/2010	\$162.00	phone service
6	III	Bernice Hall Philadelphia, PA	10/12/2010	\$200.00	PREPARED AND SERVED FOR WARD MEETING
6	III	Democrat Campaign Committee Philadelphia, PA	10/01/2010	\$500.00	AD Book

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6	III	Democrat Campaign Committee	10/22/2010	\$1350.00	Tickets for dinner
6	III	Edgar Campbell Philadelphia, Pa	10/30/2010	\$3000.00	street money for workers
6	III	Jeffery whittington Phialdelphia, Pa	10/29/2010	\$500.00	preelection activity
6	III	Edgar and Carol Foundation Philadelphia, PA	10/29/2010	\$500.00	rented for election activity
6	III	verizon wireless Acworth, GA	08/01/2010	\$168.35	phone service
6	III	Houlihans Bala Cynwyd, PA	08/06/2010	\$47.64	Meeting
6	III	PNC Drexel Hill, PA	08/06/2010	\$5.00	service charge
6	III	Discover Salt lake City, Vt	08/06/2010	\$200.00	Chairmans cook out trip to wildwood
6	III	Red Lobster Springfield, PA	08/13/2010	\$271.00	diner for workers
6	III	Authur Green Philadelphia, pa	09/13/2010	\$100.00	campaign event
6	III	David Roman Philadelphia, PA	09/20/2010	\$50.00	driver for event
6	III	TGI Friday Philadelphia, PA	09/20/2010	\$35.00	meeting
6	III	City of Phila Philadelphia,	06/21/2010	\$51.00	ticket
6	III	Discover Philadelphia, Pa	06/21/2010	\$500.00	Trip to atlatic city for democrat affair
6	III	Jeffery whittington Philadelphia, Pa	06/28/2010	\$500.00	
6	III	Verizon Acworth, GA	06/28/2010	\$165.00	Phone service
6	III	citizen for Bishop Philadelphia, Pa	06/23/2010	\$150.00	tickert for dinner
6	III	Houlihans Philadelphia, pa	07/22/2010	\$42.54	
6	III	Perkins Resturant Drexel Hill, PA	07/26/2010	\$64.71	working lunch
6	III	Le Bes Philadelphia, Pa	07/30/2010	\$51.25	meeting
6	III	Democrat City Committee	06/18/2010	\$105.00	tickets for event

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6	III	Hilton HOTEL PHILADELPHIA, PA	06/28/2010	\$590.00	meeting for election
6	III	Manayunk Brew Pub philadelphia, pa	06/17/2010	\$138.73	meeting
6	III	PNC Bank Drexel Hill, Pa	06/17/2010	\$5.00	service charge
6	III	Back Alley Beverage Drexel Hill, pA	06/18/2010	\$135.15	LUNCH FOR MEETING
6	III	Houlihan Bala Cynwyd, PA	06/21/2010	\$25.41	meeting