

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Verna Tyner					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 0.00	
		D. Total Expenditures (From Schedule III)		\$ 0.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 688.85	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/15/2010	\$34.00	Meeting Expense
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/17/2010	\$45.58	Meeting Expenses
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/20/2010	\$134.28	Office Supplies
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/20/2010	\$6.75	Meeting Expense
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/20/2010	\$6.75	Meeting Expense
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/21/2010	\$22.00	Postage
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/21/2010	\$8.80	Postage
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/22/2010	\$57.19	Meeting Expense
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/23/2010	\$22.00	Postage
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/29/2010	\$169.00	Fundraiser Catering
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/29/2010	\$30.00	Fundraiser Catering
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/31/2010	\$100.00	Fundraiser Entertainment
7	IIG	Verna Tyner Philadelphia, PA 191403920	12/31/2010	\$52.50	Fundraiser Catering